

BID TABULATIONS

December 16, 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.

The following project(s) has/have been rejected:

Order Numbers: D52 (117389); 920 (117784); 262 (117407); 263 (117408); 266 (117411)

Tabulation of Bids

Contract ID: CM121LMA117428

Counties: RUSSELL, SCOTT, WASHINGTON

Letting Date: December 16, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 151

Project(s): LM1A-961-F22,N501, PM01(339);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	15309	1,100.000		15.00000	16,500.00	22.00000	24,200.00		
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0020	16145	7,062.850		181.37000	1,280,989.10	222.25000	1,569,718.41		
		LATEX MOD. EMULSION TREAT. TYPE C	TON						
0030	24262	16.000		200.00000	3,200.00	200.00000	3,200.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0040	24265	(1)		49,950.00000	49,950.00	77,000.00000	77,000.00		
		NS MAINTENANCE OF TRAFFIC LATEX MODIFIED	LS						
0050	24282	270.000		29.00000	7,830.00	28.00000	7,560.00		
		FLAGGER SERVICE	HR						
0060	54032	171,720.000		0.48000	82,425.60	0.50000	85,860.00		
		TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: CM121LMA117428

Counties: RUSSELL, SCOTT, WASHINGTON

Letting Date: December 16, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 151

Project(s): LM1A-961-F22,N501, PM01(339);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS 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:
0070	54034	406,210.000	0.61000	247,788.10	0.62000	251,850.20		
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0080	54105	175,510.000	0.44000	77,224.40	0.51000	89,510.10		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0090	54106	390.000	4.95000	1,930.50	6.00000	2,340.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
0100	54219	2,870.000	46.60000	133,742.00	30.00000	86,100.00		
INLAID PAVEMENT MARKER ASPHALT		EA						
0110	54401	2.000	1,075.00000	2,150.00	1,100.00000	2,200.00		
PVMT MESSAGE MARK. SCHOOL ZONE		EA						
0120	54428	216,730.000	0.07000	15,171.10	0.06000	13,003.80		
TEMP. PVMT MRKG, TY. A, 4"		LF						
Section Totals:				\$1,918,900.80		\$2,212,542.51		
Life Cycle Costs:								
Section Total with LCC:				\$1,918,900.80		\$2,212,542.51		
Contract Item Totals				\$1,918,900.80		\$2,212,542.51		
Contract Time Totals								

Tabulation of Bids

Contract ID: CM121LMA117428 **Counties:** RUSSELL, SCOTT, WASHINGTON
Letting Date: December 16, 2020 **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 151 **Project(s):** LM1A-961-F22,N501, PM01(339);

Contract Time: 10/15/21 COMPLETION DATE	Min:	Max:
Contract Description: 2021 LATEX MODIFIED		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,918,900.80	\$2,212,542.51

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM121LMA117428 **Counties:** RUSSELL, SCOTT, WASHINGTON
Letting Date: December 16, 2020 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 151 **Project(s):** LM1A-961-F22,N501, PM01(339);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,918,900.80	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$2,212,542.51	115.30%

Tabulation of Bids

Contract ID: CM121LMB117429

Counties: SMYTH, WASHINGTON

Letting Date: December 16, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 152

Project(s): LM1B-961-F22,N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS 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	16145	7,410.860	191.53000	1,419,402.02	215.00000	1,593,334.90		
LATEX MOD. EMULSION TREAT. TYPE C		TON						
0020	24262	25.000	150.00000	3,750.00	200.00000	5,000.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0030	24265	(1)	44,874.00000	44,874.00	80,000.00000	80,000.00		
NS MAINTENANCE OF TRAFFIC LATEX MODIFIED		LS						
0040	24282	900.000	35.00000	31,500.00	28.00000	25,200.00		
FLAGGER SERVICE		HR						
0050	54020	406,200.000	0.19000	77,178.00	0.18000	73,116.00		
TYPE A PVMT LINE MRKG 4"		LF						
0060	54042	168.000	8.80000	1,478.40	8.50000	1,428.00		
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0070	54106	1,145.000	4.80000	5,496.00	5.00000	5,725.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						

Tabulation of Bids

Contract ID: CM121LMB117429

Counties: SMYTH, WASHINGTON

Letting Date: December 16, 2020

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 152

Project(s): LM1B-961-F22,N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		Quantity and Units	(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS 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:	
0080	54401	2.000	1,100.00000	2,200.00	1,075.00000	2,150.00		
	PVMT MESSAGE MARK. SCHOOL ZONE							
0090	54404	3.000	1,030.00000	3,090.00	1,000.00000	3,000.00		
	PVMT MESSAGE MARK. R/R CROSSING							
0100	54574	1.000	108.00000	108.00	100.00000	100.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
0110	54585	1.000	163.00000	163.00	160.00000	160.00		
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I							
Section Totals:			\$1,589,239.42		\$1,789,213.90			
Life Cycle Costs:								
Section Total with LCC:			\$1,589,239.42		\$1,789,213.90			
Contract Item Totals			\$1,589,239.42		\$1,789,213.90			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$1,589,239.42		\$1,789,213.90			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM121LMB117429 **Counties:** SMYTH, WASHINGTON
Letting Date: December 16, 2020 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 152 **Project(s):** LM1B-961-F22,N501, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,589,239.42	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,789,213.90	112.58%

Tabulation of Bids

Contract ID: CM221STF117412

Counties: BEDFORD

Letting Date: December 16, 2020

District(s): SALEM / BEDFORD

Call Order: 267

Project(s): ST2F-009-F21, P401, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, 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:	
0010 16161	297,505.000 MODIFIED SINGLE SEAL SY	1.43000	425,432.15				
0020 24262	50.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	175.00000	8,750.00				
0030 24265	(1) NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	18,000.00000	18,000.00				
0040 24282	755.000 FLAGGER SERVICE HR	1.00000	755.00				
0050 54020	81,096.000 TYPE A PVMT LINE MRKG 4" LF	0.20000	16,219.20				
0060 54047	100.000 TYPE B CLASS II PAVE. LINE MARKING 12" LF	11.00000	1,100.00				
0070 54048	80.000 TYPE B CLASS II PAVE. LINE MARKING 24" LF	20.00000	1,600.00				

Tabulation of Bids

Contract ID: CM221STF117412 **Counties:** BEDFORD
Letting Date: December 16, 2020 **District(s):** SALEM / BEDFORD
Call Order: 267 **Project(s):** ST2F-009-F21, P401, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, 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:
0080	54106	260.000	8.00000	2,080.00			
ERADICATE EXIST. NONLINEAR		SF					
PVMT MRKG							
Section Totals:				\$473,936.35			
Life Cycle Costs:							
Section Total with LCC:				\$473,936.35			
Contract Item Totals				\$473,936.35			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$473,936.35			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM221STF117412 **Counties:** BEDFORD
Letting Date: December 16, 2020 10:00 A.M. **District(s):** SALEM / BEDFORD
Call Order: 267 **Project(s):** ST2F-009-F21, P401, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$473,936.35	100.00%

Tabulation of Bids

Contract ID: CM221SSA117439

Counties: BEDFORD, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 16, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 268

Project(s): SS2A-962-F21, P401, NONE;

Contract Time: 10/22/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SLURRY SEAL

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, 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	16120	406,719.000		2.10000	854,109.90	2.59000	1,053,402.21		
	EMUL. ASPHALT SLURRY SEAL TYPE B		SY						
0020	16130	92,926.000		2.15000	199,790.90	2.68000	249,041.68		
	EMUL. ASPHALT SLURRY SEAL TYPE C		SY						
0030	24262	231.000		50.00000	11,550.00	290.00000	66,990.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0040	24265	(1)		78,500.00000	78,500.00	115,540.00000	115,540.00		
	NS MAINTENANCE OF TRAFFIC SLURRY SEAL		LS						
0050	24282	2,670.000		22.00000	58,740.00	32.00000	85,440.00		
	FLAGGER SERVICE		HR						
0060	54020	78,987.000		0.20000	15,797.40	0.21000	16,587.27		
	TYPE A PVMT LINE MRKG 4"		LF						
0070	54043	1,476.000		3.15000	4,649.40	3.30000	4,870.80		
	TYPE B CLASS II PAVE. LINE MARKING 4"		LF						

Tabulation of Bids

Contract ID: CM221SSA117439

Counties: BEDFORD, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 16, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 268

Project(s): SS2A-962-F21, P401, NONE;

Contract Time: 10/22/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SLURRY SEAL

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, 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:	
0080	54048	43.500	17.70000	769.95	19.80000	861.30	
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF					
0090	54106	561.000	6.00000	3,366.00	5.55000	3,113.55	
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF					
0100	54402	2.000	500.00000	1,000.00	402.00000	804.00	
	NS PAVE. MESSAGE MARKING HANDICAP SYMBOL	EA					
0110	54428	7,074.000	0.13000	919.62	0.14000	990.36	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
Section Totals:			\$1,229,193.17		\$1,597,641.17		
Life Cycle Costs:							
Section Total with LCC:			\$1,229,193.17		\$1,597,641.17		
Contract Item Totals			\$1,229,193.17		\$1,597,641.17		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,229,193.17		\$1,597,641.17		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM221SSA117439 **Counties:** BEDFORD, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE
Letting Date: December 16, 2020 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 268 **Project(s):** SS2A-962-F21, P401, NONE;
Contract Time: 10/22/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,229,193.17	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,597,641.17	129.97%

Tabulation of Bids

Contract ID: CM321STC116986

Counties: HALIFAX, PITTSYLVANIA

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: 346

Project(s): ST3C-963-F21, N501, PM03(371); ST3C-963-F21, N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, 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:	
0010	16161	605,712.000	1.32000	799,539.84			
	MODIFIED SINGLE SEAL	SY					
0020	24262	20.000	100.00000	2,000.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
0030	24265	(1)	18,150.00000	18,150.00			
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT	LS					
0040	24282	350.000	1.00000	350.00			
	FLAGGER SERVICE	HR					
0050	54020	116,188.000	0.18000	20,913.84			
	TYPE A PVMT LINE MRKG 4"	LF					
0060	54428	116,188.000	0.11000	12,780.68			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
Section Totals:				\$853,734.36			
Life Cycle Costs:							
Section Total with LCC:				\$853,734.36			
Contract Item Totals				\$853,734.36			

Tabulation of Bids

Contract ID: CM321STC116986

Counties: HALIFAX, PITTSYLVANIA

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: 346

Project(s): ST3C-963-F21, N501, PM03(371); ST3C-963-F21, N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$853,734.36

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM321STC116986 **Counties:** HALIFAX, PITTSYLVANIA
Letting Date: December 16, 2020 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: 346 **Project(s):** ST3C-963-F21, N501, PM03(371); ST3C-963-F21, N501, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$853,734.36	100.00%

Tabulation of Bids

Contract ID: CM421SSA117803

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: December 16, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: 463

Project(s): SS4A-964-F21, P401, NONE; (NFO) SS4A-964-F21, P401, PM04(499);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 CAPE SEAL

Line No / Item ID			(1) SLURRY PAVERS, 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	10417	3,631.000	2.60000	9,440.60				
	TACK COAT	GAL						
0020	16120	373,182.560	1.98000	738,901.47				
	EMUL. ASPHALT SLURRY SEAL TYPE B	SY						
0030	16130	167,304.350	2.00000	334,608.70				
	EMUL. ASPHALT SLURRY SEAL TYPE C	SY						
0040	16161	540,486.910	1.82000	983,686.18				
	MODIFIED SINGLE SEAL	SY						
0050	16410	4,018.000	119.10000	478,543.80				
	NS ASPH. CONC. TY. SM- 9.5A (PATCH)	TON						
0060	24262	59.000	100.00000	5,900.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0070	24265	(1)	63,200.00000	63,200.00				
	NS MAINTENANCE OF TRAFFIC CAPE SEAL	LS						

Tabulation of Bids

Contract ID: CM421SSA117803

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: December 16, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: 463

Project(s): SS4A-964-F21, P401, NONE; (NFO) SS4A-964-F21, P401, PM04(499);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 CAPE SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24282	3,435.000		24.00000	82,440.00				
	FLAGGER SERVICE	HR							
0090	54020	280,225.370		0.20000	56,045.07				
	TYPE A PVMT LINE MRKG 4"	LF							
0100	54042	403.000		8.70000	3,506.10				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0110	54105	249,791.190		0.31000	77,435.27				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0120	54106	1,764.000		4.50000	7,938.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0130	54428	151,722.370		0.21000	31,861.70				
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0140	54436	403.000		3.20000	1,289.60				
	TEMP. PVMT MRKG, TY. A, 12"	LF							
0150	54571	2.000		102.00000	204.00				
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA							

Tabulation of Bids

Contract ID: CM421SSA117803

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN

Letting Date: December 16, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: 463

Project(s): SS4A-964-F21, P401, NONE; (NFO) SS4A-964-F21, P401, PM04(499);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 CAPE SEAL

Line No / Item ID		(1) SLURRY PAVERS, 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:		
0160	54574	10.000	124.00000	1,240.00			
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA					
0170	54577	4.000	242.00000	968.00			
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA					
Section Totals:				\$2,877,208.49			
Life Cycle Costs:							
Section Total with LCC:				\$2,877,208.49			
Contract Item Totals				\$2,877,208.49			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,877,208.49			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM421SSA117803 **Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, POWHATAN
Letting Date: December 16, 2020 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: 463 **Project(s):** SS4A-964-F21, P401, NONE; (NFO) SS4A-964-F21, P401, PM04(499);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 CAPE SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,877,208.49	100.00%

Tabulation of Bids

Contract ID: CM421SSB117634

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: December 16, 2020

District(s): RICHMOND / PETERSBURG

Call Order: 464

Project(s): (NFO) SS4B-964-F21, P401, PM04(499); SS4B-964-F21, P401, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SLURRY SEAL

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	569.000 GAL	2.75000	1,564.75	2.10000	1,194.90		
	TACK COAT						
0020 10497	5,049.000 LB	2.24000	11,309.76	2.10000	10,602.90		
	NS PAVEMENT TYPE A CRACK SEALANT						
0030 16120	40,357.010 SY	2.24000	90,399.70	2.35000	94,838.97		
	EMUL. ASPHALT SLURRY SEAL TYPE B						
0040 16130	96,257.750 SY	2.05000	197,328.39	2.25000	216,579.94		
	EMUL. ASPHALT SLURRY SEAL TYPE C						
0050 16161	115,301.760 SY	1.85000	213,308.26	1.95000	224,838.43		
	MODIFIED SINGLE SEAL						
0060 16410	628.000 TON	131.00000	82,268.00	140.00000	87,920.00		
	NS ASPH. CONC. TY. SM- 9.5A (PATCH)						
0070 24262	18.000 DAY	150.00000	2,700.00	500.00000	9,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY						

Tabulation of Bids

Contract ID: CM421SSB117634

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: December 16, 2020

District(s): RICHMOND / PETERSBURG

Call Order: 464

Project(s): (NFO) SS4B-964-F21, P401, PM04(499); SS4B-964-F21, P401, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160 54436	56.000	3.10000	173.60	4.00000	224.00				
TEMP. PVMT MRKG, TY. A, 12"		LF							
0170 54574	4.000	136.00000	544.00	140.00000	560.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
Section Totals:				\$696,031.04		\$751,050.66			
Life Cycle Costs:									
Section Total with LCC:				\$696,031.04		\$751,050.66			
Contract Item Totals				\$696,031.04		\$751,050.66			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$696,031.04		\$751,050.66			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM421SSB117634 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: December 16, 2020 10:00 A.M. **District(s):** RICHMOND / PETERSBURG
Call Order: 464 **Project(s):** (NFO) SS4B-964-F21, P401, PM04(499); SS4B-964-F21, P401, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$696,031.04	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$751,050.66	107.90%

Tabulation of Bids

Contract ID: CM421LMA117636

Counties: BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HENRICO, LUNENBURG, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE

Letting Date: December 16, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 465

Project(s): LM4A-964-F21, P401, PM04(498);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID			(1) SLURRY PAVERS, 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	10497	78,504.000	2.16000	169,568.64				
NS PAVEMENT TYPE A CRACK SEALANT								
		LB						
0020	16145	2,642.690	229.76000	607,184.45				
LATEX MOD. EMULSION TREAT. TYPE C								
		TON						
0030	16325	3,307.480	241.83000	799,847.89				
NS ASPHALT CONCRETE FLEXIBLE LATEX MOD. EMUL. TREAT. TYPE C								
		TON						
0040	16394	2,469.380	232.50000	574,130.85				
ASPH. CONC. PATCH TY. IM-19.0D								
		TON						
0050	24262	58.000	150.00000	8,700.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY								
		DAY						
0060	24265	(1)	112,978.00000	112,978.00				
NS MAINTENANCE OF TRAFFIC LATEX MODIFIED								
		LS						

Tabulation of Bids

Contract ID: CM421LMA117636

Counties: BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HENRICO, LUNENBURG, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE

Letting Date: December 16, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 465

Project(s): LM4A-964-F21, P401, PM04(498);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, 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:
0070	24282	2,510.000		25.00000	62,750.00		
	FLAGGER SERVICE	HR					
0080	24360	550.000		58.00000	31,900.00		
	NS SAFETY UNIFORM FLAGGERS	HR					
0090	54032	409,443.000		0.45000	184,249.35		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0100	54034	17,596.000		0.65000	11,437.40		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0110	54037	2,944.000		1.65000	4,857.60		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF					
0120	54040	36.000		2.65000	95.40		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF					
0130	54042	1,315.000		6.40000	8,416.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					

Tabulation of Bids

Contract ID: CM421LMA117636

Counties: BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HENRICO, LUNENBURG, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE

Letting Date: December 16, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 465

Project(s): LM4A-964-F21, P401, PM04(498);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID			(1) SLURRY PAVERS, 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:	
0210	54428	397,311.000	0.12000	47,677.32				
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0220	54430	72.000	0.54000	38.88				
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0230	54436	825.000	1.08000	891.00				
		TEMP. PVMT MRKG, TY. A, 12"						
		LF						
0240	54574	172.000	114.00000	19,608.00				
		PVMT SYMB MRKG SGL TURN						
		ARROW TY B, CL I						
0250	54577	3.000	165.00000	495.00				
		PVMT SYMB MRKG DBL TURN						
		ARROW THRU/LT OR RT TY B, CL I						
0260	54589	6.000	445.00000	2,670.00				
		PVMT SYMB MRKG LANE						
		REDUCTION ARROW TY B, CL I						
0270	54621	40.000	26.00000	1,040.00				
		PVMT SYMB MRKG YIELD (1'x 1.5')						
		TY B, CL I						
0280	54625	7.000	26.00000	182.00				
		PVMT SYMB MRKG YIELD (2'x 3')						
		TY B, CL I						

Tabulation of Bids

Contract ID: CM421LMA117636

Counties: BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HENRICO, LUNENBURG, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE

Letting Date: December 16, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 465

Project(s): LM4A-964-F21, P401, PM04(498);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, 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:	
0290 54659	16.000	365.00000	5,840.00				
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I							
Section Totals:			\$2,927,162.72				
Life Cycle Costs:							
Section Total with LCC:			\$2,927,162.72				
Contract Item Totals			\$2,927,162.72				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,927,162.72				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM421LMA117636 **Counties:** BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HENRICO, LUNENBURG, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE
Letting Date: December 16, 2020 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 465 **Project(s):** LM4A-964-F21, P401, PM04(498);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,927,162.72	100.00%

Tabulation of Bids

Contract ID: CM421LM1117635

Counties: BRUNSWICK, DINWIDDIE, MECKLENBURG

Letting Date: December 16, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 466

Project(s): LM41-964-F21, P401, PM04(498);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID Item Description			(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0010	10497	23,641.000	2.27000	53,665.07	2.00000	47,282.00	
		NS PAVEMENT CRACK SEALANT/FILLER TYPE A					
		LB					
0020	16145	2,502.370	204.65000	512,110.02	240.00000	600,568.80	
		LATEX MOD. EMULSION TREAT. TYPE C					
		TON					
0030	16394	627.270	221.00000	138,626.67	200.00000	125,454.00	
		ASPH. CONC. PATCH TY. IM-19.0D					
		TON					
0040	24265	(1)	38,000.00000	38,000.00	93,500.00000	93,500.00	
		NS MAINTENANCE OF TRAFFIC LATEX MODIFIED					
		LS					
0050	54034	157,553.000	0.67000	105,560.51	0.67000	105,560.51	
		TYPE B CLASS I PVMT LINE MRKG 6"					
		LF					
0060	54037	1,435.000	1.06000	1,521.10	1.05000	1,506.75	
		TYPE B CLASS I PVMT LINE MRKG 8"					
		LF					
0070	54040	3,188.000	1.93000	6,152.84	1.90000	6,057.20	
		TYPE B CLASS I PVMT LINE MRKG 12"					
		LF					

Tabulation of Bids

Contract ID: CM421LM1117635

Counties: BRUNSWICK, DINWIDDIE, MECKLENBURG

Letting Date: December 16, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 466

Project(s): LM41-964-F21, P401, PM04(498);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54080	3,113.000		4.35000	13,541.55	4.25000	13,230.25		
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF							
0090	54105	159,456.000		0.34000	54,215.04	0.32000	51,025.92		
ERADICATE EXIST. LINEAR PVMT MARKING		LF							
0100	54219	1,099.000		30.00000	32,970.00	29.50000	32,420.50		
INLAID PAVEMENT MARKER ASPHALT		EA							
0110	54428	319,406.000		0.18000	57,493.08	0.17000	54,299.02		
TEMP. PVMT MRKG, TY. A, 4"		LF							
0120	54430	2,870.000		0.22000	631.40	0.21000	602.70		
TEMP. PVMT MRKG, TY. A, 6"		LF							
0130	54432	6,375.000		0.43000	2,741.25	0.42000	2,677.50		
TEMP. PVMT MRKG, TY. A, 8"		LF							
Section Totals:				\$1,017,228.53		\$1,134,185.15			
Life Cycle Costs:									
Section Total with LCC:				\$1,017,228.53		\$1,134,185.15			
Contract Item Totals				\$1,017,228.53		\$1,134,185.15			
Contract Time Totals									

Tabulation of Bids

Contract ID: CM421LM1117635	Counties: BRUNSWICK, DINWIDDIE, MECKLENBURG	
Letting Date: December 16, 2020	District(s): RICHMOND / DISTRICTWIDE OR OFFICE	
Call Order: 466	Project(s): LM41-964-F21, P401, PM04(498);	
Contract Time: 10/15/21 COMPLETION DATE	Min:	Max:
Contract Description: 2021 LATEX MODIFIED		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,017,228.53	\$1,134,185.15

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM421LM1117635 **Counties:** BRUNSWICK, DINWIDDIE, MECKLENBURG
Letting Date: December 16, 2020 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: 466 **Project(s):** LM41-964-F21, P401, PM04(498);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,017,228.53	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,134,185.15	111.50%

Tabulation of Bids

Contract ID: CM621STC117711

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 647

Project(s): ST6C-966-F21,P401, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, 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:	
0010 16162	884,069.000	2.27000	2,006,836.63				
	MODIFIED DOUBLE SEAL SY						
0020 24262	9.000	200.00000	1,800.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0030 24265	(1)	71,000.00000	71,000.00				
	NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS						
0040 24282	1,914.000	1.00000	1,914.00				
	FLAGGER SERVICE HR						
0050 54020	80,924.000	0.18000	14,566.32				
	TYPE A PVMT LINE MRKG 4" LF						
0060 54042	140.000	8.00000	1,120.00				
	TYPE B CLASS I PAVE. LINE MARKING 24" LF						
0070 54105	23,326.000	0.45000	10,496.70				
	ERADICATE EXIST. LINEAR PVMT MARKING LF						

Tabulation of Bids

Contract ID: CM621STC117711

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 647

Project(s): ST6C-966-F21,P401, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID				(1) WHITEHURST PAVING COMPANY, 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:			
0080 54106	1,000.000	5.00000	5,000.00						
ERADICATE EXIST. NONLINEAR PVMT MRKG									
0090 54402	1.000	750.00000	750.00						
NS PAVE. MESSAGE MARKING STOP AHEAD									
0100 54404	4.000	750.00000	3,000.00						
PVMT MESSAGE MARK. R/R CROSSING									
0110 54428	103,350.000	0.12000	12,402.00						
TEMP. PVMT MRKG, TY. A, 4"									
Section Totals:				\$2,128,885.65					
Life Cycle Costs:									
Section Total with LCC:				\$2,128,885.65					
Contract Item Totals				\$2,128,885.65					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$2,128,885.65					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM621STC117711 **Counties:** ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS
Letting Date: December 16, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 647 **Project(s):** ST6C-966-F21,P401, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,128,885.65	100.00%

Tabulation of Bids

Contract ID: CM621SSA117712

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 648

Project(s): SS6A-966-F21,P401, PM06(399); SS6A-966-F21,P401, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 CAPE SEAL

Line No / Item ID			(1) SLURRY PAVERS, 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	16120	412,458.000	2.18000	899,158.44				
EMUL. ASPHALT SLURRY SEAL TYPE B								
0020	16162	412,458.000	2.19000	903,283.02				
MODIFIED DOUBLE SEAL								
0030	16393	1,272.000	203.00000	258,216.00				
ASPH. CONC. PATCH TY. IM-19.0A								
0040	24262	68.000	150.00000	10,200.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY								
0050	24265	(1)	53,900.00000	53,900.00				
NS MAINTENANCE OF TRAFFIC CAPE SEAL								
0060	24282	1,448.000	26.00000	37,648.00				
FLAGGER SERVICE								
0070	54032	273,763.000	0.51000	139,619.13				
TYPE B CLASS I PVMT LINE MRKG 4"								

Tabulation of Bids

Contract ID: CM621SSA117712

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 648

Project(s): SS6A-966-F21,P401, PM06(399); SS6A-966-F21,P401, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 CAPE SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54042	93.000		6.04000	561.72				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0090	54106	451.000		10.40000	4,690.40				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0100	54428	250,918.000		0.12000	30,110.16				
	TEMP. PVMT MRKG, TY. A, 4"	LF							
Section Totals:				\$2,337,386.87					
Life Cycle Costs:									
Section Total with LCC:				\$2,337,386.87					
Contract Item Totals				\$2,337,386.87					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$2,337,386.87					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM621SSA117712 **Counties:** CAROLINE, SPOTSYLVANIA
Letting Date: December 16, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: 648 **Project(s):** SS6A-966-F21,P401, PM06(399); SS6A-966-F21,P401, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 CAPE SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,337,386.87	100.00%

Tabulation of Bids

Contract ID: CM721STA117696

Counties: CULPEPER

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 750

Project(s): ST7A-967-F21,P401, PM07(318);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, 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:	
0010 16161	636,671.000 MODIFIED SINGLE SEAL SY	1.37000	872,239.27				
0020 16162	400,353.000 MODIFIED DOUBLE SEAL SY	2.26000	904,797.78				
0030 24262	96.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	50.00000	4,800.00				
0040 24265	(1) NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS	69,000.00000	69,000.00				
0050 24282	1,118.000 FLAGGER SERVICE HR	1.00000	1,118.00				
0060 54020	391,462.000 TYPE A PVMT LINE MRKG 4" LF	0.16000	62,633.92				
0070 54028	183.000 TYPE A PAVEMENT LINE MRKG 24" LF	4.00000	732.00				

Tabulation of Bids

Contract ID: CM721STA117696

Counties: CULPEPER

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 750

Project(s): ST7A-967-F21,P401, PM07(318);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID				(1) WHITEHURST PAVING COMPANY, 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:	
0080	54048	233.000	17.00000	3,961.00					
	TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
0090	54106	3,627.000	3.50000	12,694.50					
	ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
0100	54396	2.000	1,050.00000	2,100.00					
	PVMT MSG. MARK. "SCHOOL" TY B, CL II, 6'		EA						
0110	54399	6.000	650.00000	3,900.00					
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II		EA						
0120	54575	6.000	350.00000	2,100.00					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
Section Totals:				\$1,940,076.47					
Life Cycle Costs:									
Section Total with LCC:				\$1,940,076.47					
Contract Item Totals				\$1,940,076.47					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$1,940,076.47					

Tabulation of Bids

Contract ID: CM721STA117696 **Counties:** CULPEPER
Letting Date: December 16, 2020 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 750 **Project(s):** ST7A-967-F21,P401, PM07(318);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM721STA117696 **Counties:** CULPEPER
Letting Date: December 16, 2020 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 750 **Project(s):** ST7A-967-F21,P401, PM07(318);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,940,076.47	100.00%

Tabulation of Bids

Contract ID: CM821STB117692

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 892

Project(s): ST8B-968-F21, N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	16162	690,062.000	1.65000	1,138,602.30	1.72000	1,186,906.64		
		MODIFIED DOUBLE SEAL SY						
0020	24262	27.000	100.00000	2,700.00	100.00000	2,700.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0030	24265	(1)	8,500.00000	8,500.00	48,500.00000	48,500.00		
		NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT LS						
0040	24282	8,056.000	1.00000	8,056.00	1.00000	8,056.00		
		FLAGGER SERVICE HR						
0050	54020	63,290.000	0.13000	8,227.70	0.14000	8,860.60		
		TYPE A PVMT LINE MRKG 4" LF						
0060	54042	108.000	7.00000	756.00	8.00000	864.00		
		TYPE B CLASS I PAVE. LINE MARKING 24" LF						
0070	54106	1,454.000	5.50000	7,997.00	6.00000	8,724.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG SF						

Tabulation of Bids

Contract ID: CM821STB117692

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 892

Project(s): ST8B-968-F21, N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING 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:	
0080	54404	4.000	850.00000	3,400.00	900.00000	3,600.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						
0090	54428	63,290.000	0.11000	6,961.90	0.12000	7,594.80		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0100	54436	108.000	2.50000	270.00	3.00000	324.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 12"						
0110	54459	4.000	200.00000	800.00	250.00000	1,000.00		
		EA						
		TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A						
Section Totals:				\$1,186,270.90		\$1,277,130.04		
Life Cycle Costs:								
Section Total with LCC:				\$1,186,270.90		\$1,277,130.04		
Contract Item Totals				\$1,186,270.90		\$1,277,130.04		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,186,270.90		\$1,277,130.04		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM821STB117692 **Counties:** AUGUSTA, ROCKINGHAM
Letting Date: December 16, 2020 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 892 **Project(s):** ST8B-968-F21, N501, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R626 RUSSELL STANDARD CORPORATION	\$1,186,270.90	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,277,130.04	107.66%

Tabulation of Bids

Contract ID: CM821STC117693

Counties: CLARKE, FREDERICK, PAGE, SHENANDOAH, WARREN

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 893

Project(s): ST8C-968-F21, N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	16161	839,085.000	1.11000	931,384.35	1.35000	1,132,764.75		
		MODIFIED SINGLE SEAL						
		SY						
0020	16162	36,220.000	1.65000	59,763.00	1.84000	66,644.80		
		MODIFIED DOUBLE SEAL						
		SY						
0030	24262	5.000	100.00000	500.00	250.00000	1,250.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0040	24265	(1)	27,000.00000	27,000.00	61,000.00000	61,000.00		
		NS MAINTENANCE OF TRAFFIC SURFACE TREATMENT						
		LS						
0050	24282	4,394.560	1.00000	4,394.56	1.00000	4,394.56		
		FLAGGER SERVICE						
		HR						
0060	54020	170,212.000	0.15000	25,531.80	0.16000	27,233.92		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0070	54042	207.000	7.00000	1,449.00	8.00000	1,656.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						

Tabulation of Bids

Contract ID: CM821STC117693

Counties: CLARKE, FREDERICK, PAGE, SHENANDOAH, WARREN

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 893

Project(s): ST8C-968-F21, N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING 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:	
0080	54106	2,042.000	4.00000	8,168.00	5.00000	10,210.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0090	54404	11.000	650.00000	7,150.00	675.00000	7,425.00		
		PVMT MESSAGE MARK. R/R CROSSING						
0100	54428	170,212.000	0.13000	22,127.56	0.14000	23,829.68		
		TEMP. PVMT MRKG, TY. A, 4"						
0110	54436	207.000	2.50000	517.50	3.00000	621.00		
		TEMP. PVMT MRKG, TY. A, 12"						
0120	54459	11.000	200.00000	2,200.00	225.00000	2,475.00		
		TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A						
Section Totals:				\$1,090,185.77		\$1,339,504.71		
Life Cycle Costs:								
Section Total with LCC:				\$1,090,185.77		\$1,339,504.71		
Contract Item Totals				\$1,090,185.77		\$1,339,504.71		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,090,185.77		\$1,339,504.71		

Tabulation of Bids

Contract ID: CM821STC117693 **Counties:** CLARKE, FREDERICK, PAGE, SHENANDOAH, WARREN
Letting Date: December 16, 2020 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 893 **Project(s):** ST8C-968-F21, N501, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM821STC117693 **Counties:** CLARKE, FREDERICK, PAGE, SHENANDOAH, WARREN
Letting Date: December 16, 2020 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 893 **Project(s):** ST8C-968-F21, N501, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R626 RUSSELL STANDARD CORPORATION	\$1,090,185.77	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,339,504.71	122.87%

Tabulation of Bids

Contract ID: CM821LMA117900

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 894

Project(s): LM8A-968-F21,N501, NONE; LM8A-968-F21,N501, PM08(452);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS 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	10497	38,351.000	2.26000	86,673.26	1.85000	70,949.35		
NS PAVEMENT CRACK SEAL - TYPE A		LB						
0020	10505	850.140	226.70000	192,726.74	240.00000	204,033.60		
NS PAVEMENT FLEXIBLE MICROSURFACING		TON						
0030	10701	8,500.000	0.65000	5,525.00	0.65000	5,525.00		
LIQUID ASPHALT RUMBLE STRIP COATING		SY						
0040	15309	155.000	58.18000	9,017.90	50.00000	7,750.00		
NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)		SY						
0050	16144	618.790	230.49000	142,624.91	250.00000	154,697.50		
LATEX MOD. EMULSION TREAT. TYPE B		TON						
0060	16145	4,745.520	201.08000	954,229.16	215.00000	1,020,286.80		
LATEX MOD. EMULSION TREAT. TYPE C		TON						

Tabulation of Bids

Contract ID: CM821LMA117900

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 894

Project(s): LM8A-968-F21,N501, NONE; LM8A-968-F21,N501, PM08(452);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54401	1.000	1,490.00000	1,490.00	900.00000	900.00			
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0160	54428	552,800.000	0.07000	38,696.00	0.11000	60,808.00			
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0170	54436	497.000	4.15000	2,062.55	2.65000	1,317.05			
	TEMP. PVMT MRKG, TY. A, 12"	LF							
0180	54457	29.000	26.30000	762.70	52.75000	1,529.75			
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA							
0190	54532	1.000	750.00000	750.00	160.00000	160.00			
	NS TEMP. PVMT MRKG TEMP. SCHOOL ZONE	EA							
0200	54574	29.000	139.00000	4,031.00	90.00000	2,610.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0210	54576	1.000	139.00000	139.00	110.00000	110.00			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA							
0220	54577	1.000	262.00000	262.00	160.00000	160.00			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							

Tabulation of Bids

Contract ID: CM821LMA117900

Counties: AUGUSTA, ROCKINGHAM

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 894

Project(s): LM8A-968-F21,N501, NONE; LM8A-968-F21,N501, PM08(452);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID Item Description		(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,799,897.00		\$1,835,892.05		
Life Cycle Costs:							
Section Total with LCC:			\$1,799,897.00		\$1,835,892.05		
Contract Item Totals			\$1,799,897.00		\$1,835,892.05		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,799,897.00		\$1,835,892.05		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM821LMA117900 **Counties:** AUGUSTA, ROCKINGHAM
Letting Date: December 16, 2020 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 894 **Project(s):** LM8A-968-F21,N501, NONE; LM8A-968-F21,N501, PM08(452);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,799,897.00	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$1,835,892.05	102.00%

Tabulation of Bids

Contract ID: CM821LMB117902

Counties: FREDERICK, SHENANDOAH

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 895

Project(s): LM8B-968-F21,N501, PM08(452);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID			(1) SLURRY PAVERS, 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	10497	44,005.000	2.49000	109,572.45				
		NS PAVEMENT CRACK SEAL - LB TYPE A						
0020	10701	41,301.000	0.65000	26,845.65				
		LIQUID ASPHALT RUMBLE STRIP SY COATING						
0030	15309	868.000	22.00000	19,096.00				
		NS PAVEMENT LIQUID ASPHALT SY COATING (PAVEMENT MARKER GROOVE)						
0040	16145	9,547.650	216.60000	2,068,020.99				
		LATEX MOD. EMULSION TREAT. TON TYPE C						
0050	24262	26.000	170.00000	4,420.00				
		PORTABLE TEMPORARY RUMBLE DAY STRIP ARRAY						
0060	24265	(1)	102,338.00000	102,338.00				
		NS MAINTENANCE OF TRAFFIC LS LATEX MODIFIED						
0070	24282	1,760.000	27.00000	47,520.00				
		FLAGGER SERVICE HR						

Tabulation of Bids

Contract ID: CM821LMB117902

Counties: FREDERICK, SHENANDOAH

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 895

Project(s): LM8B-968-F21,N501, PM08(452);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54020	274,240.000		0.15000	41,136.00				
	TYPE A PVMT LINE MRKG 4"	LF							
0090	54022	224,000.000		0.16000	35,840.00				
	TYPE A PVMT LINE MRKG 6"	LF							
0100	54024	11,900.000		0.20000	2,380.00				
	TYPE A PVMT LINE MRKG 8"	LF							
0110	54042	580.000		6.50000	3,770.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0120	54106	5,500.000		4.25000	23,375.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0130	54219	2,555.000		40.90000	104,499.50				
	INLAID PAVEMENT MARKER ASPHALT	EA							
0140	54428	274,240.000		0.09000	24,681.60				
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0150	54430	224,000.000		0.10000	22,400.00				
	TEMP. PVMT MRKG, TY. A, 6"	LF							
0160	54432	11,900.000		0.15000	1,785.00				
	TEMP. PVMT MRKG, TY. A, 8"	LF							

Tabulation of Bids

Contract ID: CM821LMB117902

Counties: FREDERICK, SHENANDOAH

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 895

Project(s): LM8B-968-F21,N501, PM08(452);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, 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:	
0170	54436	580.000		1.05000	609.00				
	TEMP. PVMT MRKG, TY. A, 12"	LF							
0180	54457	49.000		45.50000	2,229.50				
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA							
0190	54532	2.000		103.00000	206.00				
	NS TEMP. PVMT MRKG TEMP. TURN ARROW - TRIPLE	EA							
0200	54574	37.000		89.00000	3,293.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0210	54576	9.000		136.00000	1,224.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA							
0220	54577	9.000		138.00000	1,242.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							
0230	54581	2.000		378.00000	756.00				
	PVMT SYMB MRKG TRPL TURN ARROW TY B, CL I	EA							
0240	54589	9.000		375.00000	3,375.00				
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA							

Tabulation of Bids

Contract ID: CM821LMB117902

Counties: FREDERICK, SHENANDOAH

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 895

Project(s): LM8B-968-F21,N501, PM08(452);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, 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 54593	3.000	149.00000	447.00				
PVMT SYMB MRKG WRONG-WAY ARROW TY B, CL I							
Section Totals:			\$2,651,061.69				
Life Cycle Costs:							
Section Total with LCC:			\$2,651,061.69				
Contract Item Totals			\$2,651,061.69				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,651,061.69				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM821LMB117902 **Counties:** FREDERICK, SHENANDOAH
Letting Date: December 16, 2020 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 895 **Project(s):** LM8B-968-F21,N501, PM08(452);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,651,061.69	100.00%

Tabulation of Bids

Contract ID: CM821SSA117694

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 897

Project(s): SS8A-968-F21,N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 CAPE AND SLURRY SEAL

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, 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	10497	15,950.000	2.15000	34,292.50	2.20000	35,090.00		
		NS PAVEMENT CRACK SEAL - TYPE A						
		LB						
0020	16120	91,144.000	2.20000	200,516.80	2.26000	205,985.44		
		EMUL. ASPHALT SLURRY SEAL TYPE B						
		SY						
0030	16130	292,349.000	2.40000	701,637.60	2.49000	727,949.01		
		EMUL. ASPHALT SLURRY SEAL TYPE C						
		SY						
0040	16161	91,144.000	2.00000	182,288.00	1.88000	171,350.72		
		MODIFIED SINGLE SEAL						
		SY						
0050	24265	(1)	42,500.00000	42,500.00	67,500.00000	67,500.00		
		NS MAINTENANCE OF TRAFFIC MOT						
		LS						
0060	24282	2,413.000	20.00000	48,260.00	30.00000	72,390.00		
		FLAGGER SERVICE						
		HR						
0070	54020	14,785.000	0.27000	3,991.95	0.31000	4,583.35		
		TYPE A PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: CM821SSA117694

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 897

Project(s): SS8A-968-F21,N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 CAPE AND SLURRY SEAL

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) SLURRY PAVERS, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54034	36.000		4.75000	171.00	4.50000	162.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0090	54042	86.000		11.00000	946.00	18.00000	1,548.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0100	54106	842.000		6.00000	5,052.00	5.10000	4,294.20		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0110	54404	2.000		900.00000	1,800.00	1,725.00000	3,450.00		
	PVMT MESSAGE MARK. R/R CROSSING	EA							
0120	54428	14,785.000		0.20000	2,957.00	0.18000	2,661.30		
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0130	54436	48.000		4.00000	192.00	6.20000	297.60		
	TEMP. PVMT MRKG, TY. A, 12"	LF							
0140	54459	2.000		200.00000	400.00	895.00000	1,790.00		
	TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A	EA							
Section Totals:				\$1,225,004.85		\$1,299,051.62			
Life Cycle Costs:									
Section Total with LCC:				\$1,225,004.85		\$1,299,051.62			

Tabulation of Bids

Contract ID: CM821SSA117694

Counties: ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 897

Project(s): SS8A-968-F21,N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 CAPE AND SLURRY SEAL

	Min	Max
Contract Item Totals	\$1,225,004.85	\$1,299,051.62
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,225,004.85	\$1,299,051.62

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM821SSA117694 **Counties:** ALLEGHANY, AUGUSTA, BATH, HIGHLAND, ROCKBRIDGE
Letting Date: December 16, 2020 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 897 **Project(s):** SS8A-968-F21,N501, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 CAPE AND SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,225,004.85	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,299,051.62	106.04%

Tabulation of Bids

Contract ID: C0000117809N01

Counties: ARLINGTON, FAIRFAX

Letting Date: December 16, 2020

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

Call Order: 912

Project(s): LM9A-96A-F21,N501, PM09(360);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID			(1) SLURRY PAVERS, 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	10497	4,265.000	3.97000	16,932.05				
		NS PAVEMENT ASPHALT REPAIR MASTIC						
		LB						
0020	10497	85,309.000	2.76000	235,452.84				
		NS PAVEMENT TY. A CRACK SEALANT/FILLER						
		LB						
0030	15309	556.000	27.00000	15,012.00				
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)						
		SY						
0040	16144	3,634.310	289.45000	1,051,951.03				
		LATEX MOD. EMULSION TREAT. TYPE B						
		TON						
0050	16242	10.670	100.00000	1,067.00				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0060	16502	282.000	190.00000	53,580.00				
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						

Tabulation of Bids

Contract ID: C0000117809N01

Counties: ARLINGTON, FAIRFAX

Letting Date: December 16, 2020

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

Call Order: 912

Project(s): LM9A-96A-F21,N501, PM09(360);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID			(1) SLURRY PAVERS, 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:	
0070	24262	5.000	150.00000	750.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY							
0080	24265	(1)	156,000.00000	156,000.00				
	NS MAINTENANCE OF TRAFFIC LATEX MODIFIED LS							
0090	24282	1,145.000	31.00000	35,495.00				
	FLAGGER SERVICE HR							
0100	54032	178,191.000	0.53000	94,441.23				
	TYPE B CLASS I PVMT LINE MRKG 4" LF							
0110	54034	2,263.000	0.77000	1,742.51				
	TYPE B CLASS I PVMT LINE MRKG 6" LF							
0120	54037	6,856.000	0.95000	6,513.20				
	TYPE B CLASS I PVMT LINE MRKG 8" LF							
0130	54040	76.000	4.10000	311.60				
	TYPE B CLASS I PVMT LINE MRKG 12" LF							
0140	54042	4,429.000	5.90000	26,131.10				
	TYPE B CLASS I PAVE. LINE MARKING 24" LF							

Tabulation of Bids

Contract ID: C0000117809N01

Counties: ARLINGTON, FAIRFAX

Letting Date: December 16, 2020

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

Call Order: 912

Project(s): LM9A-96A-F21,N501, PM09(360);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54105	194,318.000		0.37000	71,897.66				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0160	54106	17,517.000		3.33000	58,331.61				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0170	54219	1,430.000		57.00000	81,510.00				
	INLAID PAVEMENT MARKER ASPHALT	EA							
0180	54400	8.000		319.00000	2,552.00				
	PVMT MESSAGE MARK. ONLY	EA							
0190	54401	1.000		1,380.00000	1,380.00				
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0200	54428	356,381.000		0.08000	28,510.48				
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0210	54440	3,372.000		1.05000	3,540.60				
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0220	54457	216.000		41.00000	8,856.00				
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA							

Tabulation of Bids

Contract ID: C0000117809N01

Counties: ARLINGTON, FAIRFAX

Letting Date: December 16, 2020

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

Call Order: 912

Project(s): LM9A-96A-F21,N501, PM09(360);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, 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:	
0230	54574	148.000		88.00000	13,024.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
0240	54577	1.000		166.00000	166.00				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
0250	54589	5.000		355.00000	1,775.00				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA							
Section Totals:					\$1,966,922.91				
Life Cycle Costs:									
Section Total with LCC:					\$1,966,922.91				
Contract Item Totals					\$1,966,922.91				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$1,966,922.91				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117809N01 **Counties:** ARLINGTON, FAIRFAX
Letting Date: December 16, 2020 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 912 **Project(s):** LM9A-96A-F21,N501, PM09(360);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,966,922.91	100.00%

Tabulation of Bids

Contract ID: C0000117810N01

Counties: FAIRFAX

Letting Date: December 16, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): LM9B-029-F21,N501, PM09(361);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10497	5,348.000		3.85000	20,589.80				
NS PAVEMENT ASPHALT REPAIR MASTIC		LB							
0020	10497	53,857.000		2.65000	142,721.05				
NS PAVEMENT CRACK SEALANT/FILLER (TYPE A)		LB							
0030	16144	3,184.730		275.41000	877,106.49				
LATEX MOD. EMULSION TREAT. TYPE B		TON							
0040	16502	1,041.000		169.00000	175,929.00				
SURF. PREPARATION & RESTORATION TYPE II		TON							
0050	24262	5.000		250.00000	1,250.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0060	24265	(1)		92,850.00000	92,850.00				
NS MAINTENANCE OF TRAFFIC LATEX MODIFIED		LS							
0070	24282	1,396.000		29.00000	40,484.00				
FLAGGER SERVICE		HR							

Tabulation of Bids

Contract ID: C0000117810N01

Counties: FAIRFAX

Letting Date: December 16, 2020

District(s): NORTHERN VA. / FAIRFAX

Call Order: 918

Project(s): LM9B-029-F21,N501, PM09(361);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, 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:	
0160	54401	6.000	1,045.00000	6,270.00					
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0170	54428	285,228.000	0.05000	14,261.40					
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0180	54440	3,976.000	3.25000	12,922.00					
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0190	54457	186.000	25.00000	4,650.00					
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA							
0200	54570	4.000	81.00000	324.00					
	PVMT SYMB MRKG THRU ARROW TY A	EA							
0210	54574	274.000	119.00000	32,606.00					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
0220	54576	12.000	48.00000	576.00					
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA							
0230	54577	7.000	237.00000	1,659.00					
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA							

Tabulation of Bids

Contract ID: C0000117810N01 **Counties:** FAIRFAX
Letting Date: December 16, 2020 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 918 **Project(s):** LM9B-029-F21,N501, PM09(361);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54589	2.000	393.00000	786.00					
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA							
0250	54651	2.000	135.00000	270.00					
PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I		EA							
0260	54659	17.000	246.00000	4,182.00					
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA							
Section Totals:			\$1,693,109.89						
Life Cycle Costs:									
Section Total with LCC:			\$1,693,109.89						
Contract Item Totals			\$1,693,109.89						
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00						
Contract Grand Totals			\$1,693,109.89						

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117810N01 **Counties:** FAIRFAX
Letting Date: December 16, 2020 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 918 **Project(s):** LM9B-029-F21,N501, PM09(361);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,693,109.89	100.00%

Tabulation of Bids

Contract ID: C0000117782N01

Counties: LOUDOUN

Letting Date: December 16, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: 919

Project(s): LM9C-053-F21,N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID			(1) SLURRY PAVERS, 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	10497	4,384.000	3.90000	17,097.60				
		NS PAVEMENT ASPHALT REPAIR MASTIC						
0020	10497	21,919.000	2.62000	57,427.78				
		NS PAVEMENT CRACK SEALANT/FILLER TY. A						
0030	16144	1,316.390	272.10000	358,189.72				
		LATEX MOD. EMULSION TREAT. TYPE B						
0040	16502	370.000	165.00000	61,050.00				
		SURF. PREPARATION & RESTORATION TYPE II						
0050	24262	10.000	500.00000	5,000.00				
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0060	24265	(1)	25,909.00000	25,909.00				
		NS MAINTENANCE OF TRAFFIC LATEX MODIFIED						
0070	24282	424.000	29.00000	12,296.00				
		FLAGGER SERVICE						

Tabulation of Bids

Contract ID: C0000117782N01

Counties: LOUDOUN

Letting Date: December 16, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: 919

Project(s): LM9C-053-F21,N501, NONE;

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54032	62,340.000		0.59000	36,780.60				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0090	54034	29,139.000		0.81000	23,602.59				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0100	54040	812.000		2.55000	2,070.60				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0110	54042	2,669.000		6.69000	17,855.61				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0120	54105	65,083.000		0.41000	26,684.03				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0130	54106	9,597.000		3.52000	33,781.44				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0140	54400	2.000		400.00000	800.00				
	PVMT MESSAGE MARK. ONLY	EA							
0150	54428	124,680.000		0.12000	14,961.60				
	TEMP. PVMT MRKG, TY. A, 4"	LF							

Tabulation of Bids

Contract ID: C0000117782N01 **Counties:** LOUDOUN
Letting Date: December 16, 2020 **District(s):** NORTHERN VA. / LEESBURG
Call Order: 919 **Project(s):** LM9C-053-F21,N501, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$722,641.57				
Life Cycle Costs:							
Section Total with LCC:			\$722,641.57				
Contract Item Totals			\$722,641.57				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$722,641.57				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117782N01 **Counties:** LOUDOUN
Letting Date: December 16, 2020 10:00 A.M. **District(s):** NORTHERN VA. / LEESBURG
Call Order: 919 **Project(s):** LM9C-053-F21,N501, NONE;
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$722,641.57	100.00%

Tabulation of Bids

Contract ID: C0000117783N01

Counties: LOUDOUN

Letting Date: December 16, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: 921

Project(s): LM9E-053-F21,N501, PM09(361);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID			(1) SLURRY PAVERS, 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	10497	3,032.000	3.80000	11,521.60				
		NS PAVEMENT ASPHALT REPAIR MASTIC						
		LB						
0020	10497	15,161.000	2.72000	41,237.92				
		NS PAVEMENT TY. A CRACK SEALANT/FILLER						
		LB						
0030	15309	12.000	225.00000	2,700.00				
		NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)						
		SY						
0040	16144	646.870	302.00000	195,354.74				
		LATEX MOD. EMULSION TREAT. TYPE B						
		TON						
0050	16502	230.000	190.00000	43,700.00				
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	24265	(1)	45,822.00000	45,822.00				
		NS MAINTENANCE OF TRAFFIC LATEX MODIFIED						
		LS						
0070	24282	260.000	30.00000	7,800.00				
		FLAGGER SERVICE						
		HR						

Tabulation of Bids

Contract ID: C0000117783N01

Counties: LOUDOUN

Letting Date: December 16, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: 921

Project(s): LM9E-053-F21,N501, PM09(361);

Contract Time: 10/15/21 COMPLETION DATE

Min:

Max:

Contract Description: 2021 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, 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:
0160	54400	2.000	332.00000	664.00			
	PVMT MESSAGE MARK. ONLY	EA					
0170	54428	45,874.000	0.14000	6,422.36			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0180	54440	638.000	3.15000	2,009.70			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0190	54457	16.000	41.00000	656.00			
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA					
0200	54571	2.000	101.00000	202.00			
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0210	54574	38.000	101.00000	3,838.00			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
	Section Totals:			\$425,099.27			
	Life Cycle Costs:						
	Section Total with LCC:			\$425,099.27			
	Contract Item Totals			\$425,099.27			
	Contract Time Totals						
	Contract Life Cycle Costs Totals			\$0.00			

Tabulation of Bids

Contract ID: C0000117783N01	Counties: LOUDOUN
Letting Date: December 16, 2020	District(s): NORTHERN VA. / LEESBURG
Call Order: 921	Project(s): LM9E-053-F21,N501, PM09(361);
Contract Time: 10/15/21 COMPLETION DATE	Min: Max:
Contract Description: 2021 LATEX MODIFIED	
Contract Grand Totals	\$425,099.27

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117783N01 **Counties:** LOUDOUN
Letting Date: December 16, 2020 10:00 A.M. **District(s):** NORTHERN VA. / LEESBURG
Call Order: 921 **Project(s):** LM9E-053-F21,N501, PM09(361);
Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: 2021 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$425,099.27	100.00%

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	700,000.00000	700,000.00	760,312.83000	760,312.83	821,000.00000	821,000.00
		MOBILIZATION						
		LS						
0020	00110	(1)	1,050,000.00000	1,050,000.00	178,700.92000	178,700.92	2,176,000.00000	2,176,000.00
		CLEARING AND GRUBBING						
		LS						
0030	00120	111,990.000	16.00000	1,791,840.00	16.70000	1,870,233.00	13.40000	1,500,666.00
		REGULAR EXCAVATION						
		CY						
0040	00140	68,615.000	7.00000	480,305.00	34.18000	2,345,260.70	15.60000	1,070,394.00
		BORROW EXCAVATION						
		CY						
0050	00154	147.000	10.00000	1,470.00	3.04000	446.88	5.14000	755.58
		NS GEOTEXTILE DRAINAGE FABRIC						
		SY						
0060	00211	177.000	100.00000	17,700.00	26.74000	4,732.98	39.00000	6,903.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						
0070	00212	100.000	100.00000	10,000.00	26.74000	2,674.00	75.00000	7,500.00
		MINOR STRUCTURE EXCAV. BOX CULVERT						
		CY						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00500	178.000	30.00000	5,340.00	50.52000	8,992.56	57.00000	10,146.00
	BEDDING MATL. FINE AGGR.	TON						
0090	00504	222.500	50.00000	11,125.00	47.12000	10,484.20	64.00000	14,240.00
	BEDDING MATL. FINE AGGR. OR AGGR. NO. 8	TON						
0100	00505	132.000	40.00000	5,280.00	43.34000	5,720.88	61.00000	8,052.00
	BEDDING MATL. AGGR. NO. 25 OR 26	TON						
0110	00507	146.000	50.00000	7,300.00	47.12000	6,879.52	54.00000	7,884.00
	BEDDING MATL. AGGR. NO. 57	TON						
0120	00522	40.270	2,800.00000	112,756.00	1,191.34000	47,975.26	2,100.00000	84,567.00
	CONCRETE CLASS A4 BOX CULVERT	CY						
0130	00525	134.660	1,000.00000	134,660.00	1,055.38000	142,117.47	1,493.00000	201,047.38
	CONCRETE CLASS A3 MISC.	CY						
0140	00529	163.220	300.00000	48,966.00	212.44000	34,674.46	394.00000	64,308.68
	FLOWABLE BACKFILL	CY						
0150	00540	3,894.000	5.00000	19,470.00	2.38000	9,267.72	3.00000	11,682.00
	REINF. STEEL	LB						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	00598	506.000	20.00000	10,120.00	14.91000	7,544.46	67.00000	33,902.00
		NS UNDERDRAIN FOR MEDIA PIPE DRAIN 4"						
		LF						
0170	01150	264.000	45.00000	11,880.00	48.49000	12,801.36	62.00000	16,368.00
		15" PIPE						
		LF						
0180	01152	100.000	50.00000	5,000.00	54.76000	5,476.00	112.00000	11,200.00
		15" CONC. PIPE						
		LF						
0190	01156	2,406.000	50.00000	120,300.00	54.74000	131,704.44	62.00000	149,172.00
		STORM SEWER PIPE 15"						
		LF						
0200	01180	610.000	60.00000	36,600.00	54.67000	33,348.70	67.00000	40,870.00
		18" PIPE						
		LF						
0210	01182	168.000	75.00000	12,600.00	58.11000	9,762.48	104.00000	17,472.00
		18" CONC. PIPE						
		LF						
0220	01186	34.000	90.00000	3,060.00	54.67000	1,858.78	65.00000	2,210.00
		STORM SEWER PIPE 18"						
		LF						
0230	01240	148.000	100.00000	14,800.00	68.39000	10,121.72	94.00000	13,912.00
		24" PIPE						
		LF						
0240	01242	62.000	120.00000	7,440.00	84.61000	5,245.82	124.00000	7,688.00
		24" CONC. PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	01301	140.000	935.00000	130,900.00	789.10000	110,474.00	792.00000	110,880.00
	JACKED & BORED 30" PIPE	LF						
0260	01420	92.000	200.00000	18,400.00	137.63000	12,661.96	155.00000	14,260.00
	42" PIPE	LF						
0270	01421	393.000	1,155.00000	453,915.00	1,353.34000	531,862.62	1,298.00000	510,114.00
	JACKED & BORED 42" PIPE	LF						
0280	01481	102.000	1,980.00000	201,960.00	2,575.04000	262,654.08	2,465.00000	251,430.00
	JACKED & BORED 48" PIPE	LF						
0290	01540	188.000	500.00000	94,000.00	158.00000	29,704.00	215.00000	40,420.00
	54" PIPE	LF						
0300	01541	166.000	2,530.00000	419,980.00	2,125.39000	352,814.74	2,060.00000	341,960.00
	JACKED & BORED 54" PIPE	LF						
0310	02112	7.000	1,000.00000	7,000.00	647.08000	4,529.56	3,495.00000	24,465.00
	NS DRAINAGE CHECK DAM TY. I, II, OR III	EA						
0320	06150	15.000	1,500.00000	22,500.00	412.47000	6,187.05	494.00000	7,410.00
	15" END SECTION ES-1 OR 2	EA						
0330	06180	49.000	2,000.00000	98,000.00	488.71000	23,946.79	517.00000	25,333.00
	18" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	06240	10.000	3,000.00000	30,000.00	559.81000	5,598.10	696.00000	6,960.00
	24" END SECTION ES-1 OR 2	EA						
0350	06746	1.000	10,000.00000	10,000.00	5,664.82000	5,664.82	7,400.00000	7,400.00
	DROP INLET DI-2AA	EA						
0360	06747	11.000	8,000.00000	88,000.00	3,427.14000	37,698.54	7,725.00000	84,975.00
	DROP INLET DI-2B,L=4'	EA						
0370	06749	1.000	8,500.00000	8,500.00	5,283.87000	5,283.87	8,325.00000	8,325.00
	DROP INLET DI-2B,L=8'	EA						
0380	06750	3.000	9,000.00000	27,000.00	5,194.68000	15,584.04	8,659.00000	25,977.00
	DROP INLET DI-2B,L=10'	EA						
0390	06751	2.000	12,000.00000	24,000.00	5,575.56000	11,151.12	8,994.00000	17,988.00
	DROP INLET DI-2B,L=12'	EA						
0400	06756	3.000	8,000.00000	24,000.00	5,602.56000	16,807.68	7,725.00000	23,175.00
	DROP INLET DI-2BB,L=4'	EA						
0410	06760	2.000	12,000.00000	24,000.00	8,344.85000	16,689.70	8,993.00000	17,986.00
	DROP INLET DI-2BB,L=12'	EA						
0420	06765	2.000	8,000.00000	16,000.00	3,924.90000	7,849.80	8,055.00000	16,110.00
	DROP INLET DI-2C,L=6'	EA						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	06766	2.000	8,500.00000	17,000.00	4,350.51000	8,701.02	8,323.00000	16,646.00
	DROP INLET DI-2C,L=8'	EA						
0440	06767	1.000	9,000.00000	9,000.00	4,573.79000	4,573.79	8,657.00000	8,657.00
	DROP INLET DI-2C,L=10'	EA						
0450	06773	2.000	12,000.00000	24,000.00	7,252.65000	14,505.30	8,055.00000	16,110.00
	DROP INLET DI-2CC,L=6'	EA						
0460	07506	7.000	5,000.00000	35,000.00	3,476.74000	24,337.18	4,553.00000	31,871.00
	DROP INLET DI-5	EA						
0470	09056	82.000	100.00000	8,200.00	861.16000	70,615.12	517.00000	42,394.00
	MANHOLE MH-1 OR 2	LF						
0480	09057	6.000	1,000.00000	6,000.00	837.96000	5,027.76	434.00000	2,604.00
	FRAME & COVER MH-1	EA						
0490	09150	398.000	75.00000	29,850.00	57.09000	22,721.82	51.00000	20,298.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0500	09155	191.000	400.00000	76,400.00	195.16000	37,275.56	363.00000	69,333.00
	GABIONS	CY						
0510	09250	10.000	2,000.00000	20,000.00	3,236.13000	32,361.30	639.00000	6,390.00
	SLOPE DRAIN	EA						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	10011	2,045.000	180.00000	368,100.00	179.36000	366,791.20	173.00000	353,785.00
		HYDRAULIC CEMENT TON						
0530	10028	60,308.000	4.50000	271,386.00	5.49000	331,090.92	6.90000	416,125.20
		MANIPULATION 8" SY						
0540	10128	23,421.000	27.00000	632,367.00	35.02000	820,203.42	30.00000	702,630.00
		AGGR. BASE MATL. TY. I NO. 21B TON						
0550	10416	18,093.000	4.50000	81,418.50	3.04000	55,002.72	2.80000	50,660.40
		LIQUID ASPHALT GAL						
0560	10482	603.000	32.00000	19,296.00	72.67000	43,820.01	67.00000	40,401.00
		COVER MATL. AGGR. NO. 8P TON						
0570	10495	70.000	100.00000	7,000.00	54.80000	3,836.00	128.00000	8,960.00
		PILOT VEHICLE HR						
0580	10611	10,686.000	92.40000	987,386.40	100.07000	1,069,348.02	92.00000	983,112.00
		ASPHALT CONCRETE TY. IM-19.0D TON						
0590	10636	7,552.000	101.20000	764,262.40	108.41000	818,712.32	100.00000	755,200.00
		ASPHALT CONC.TY. SM-9.5D TON						
0600	10642	19,117.000	90.20000	1,724,353.40	95.30000	1,821,850.10	88.00000	1,682,296.00
		ASPHALT CONCRETE TY. BM-25.0A TON						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	11070	250.000	20.00000	5,000.00	5.96000	1,490.00	11.00000	2,750.00
		NS SAW-CUT ASPH CONC 8"		LF				
0620	12322	6,547.000	12.10000	79,218.70	12.51000	81,902.97	11.60000	75,945.20
		ASPHALT CONC. CURB TY. MC-3B		LF				
0630	12505	270.000	269.50000	72,765.00	291.88000	78,807.60	270.00000	72,900.00
		ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON				
0640	13215	26.000	110.00000	2,860.00	264.45000	6,875.70	253.00000	6,578.00
		MAILBOX POST, SINGLE		EA				
0650	13282	6,547.000	23.10000	151,235.70	25.02000	163,805.94	23.00000	150,581.00
		GUARDRAIL GR-MGS1, 9' POST		LF				
0660	13286	28.000	2,860.00000	80,080.00	3,097.48000	86,729.44	2,860.00000	80,080.00
		GUARDRAIL TERMINAL GR-MGS2		EA				
0670	15309	234.000	5.00000	1,170.00	20.44000	4,782.96	24.00000	5,616.00
		NS PAVEMENT LIQUID ASPHALT COATING (INLAID PAVEMENT MARKER GROOVES)		SY				
0680	16300	28,600.000	0.70000	20,020.00	0.76000	21,736.00	0.70000	20,020.00
		RUMBLE STRIP, ASPHALT		LF				

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	16301	2,914.000	1.96000	5,711.44	2.11000	6,148.54	1.95000	5,682.30
		LIQ.ASPH. RUMBLE STRIP COATING						
		SY						
0700	23570	3,100.000	3.00000	9,300.00	4.78000	14,818.00	3.70000	11,470.00
		HIGH VISIBILITY FENCE, 4'						
		LF						
0710	24100	2,000.000	50.00000	100,000.00	37.86000	75,720.00	1.00000	2,000.00
		ALLAYING DUST						
		HR						
0720	24152	8.000	500.00000	4,000.00	665.46000	5,323.68	495.00000	3,960.00
		TYPE 3 BARRICADE 8'						
		EA						
0730	24160	3,072.000	24.20000	74,342.40	30.98000	95,170.56	27.00000	82,944.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0740	24260	18,295.000	20.00000	365,900.00	31.33000	573,182.35	39.00000	713,505.00
		CR. RUN AGGR. NO. 25 OR 26						
		TON						
0750	24262	530.000	150.00000	79,500.00	68.49000	36,299.70	207.00000	109,710.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0760	24272	2,160.000	25.00000	54,000.00	22.49000	48,578.40	7.40000	15,984.00
		TRUCK MOUNTED ATTENUATOR						
		HR						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	24278	73,550.000	1.25000	91,937.50	0.69000	50,749.50	1.00000	73,550.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0780	24279	8,712.000	8.00000	69,696.00	4.46000	38,855.52	4.20000	36,590.40
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0790	24281	150.000	20.00000	3,000.00	17.17000	2,575.50	33.00000	4,950.00
		ELECTRONIC ARROW BOARD						
		HR						
0800	24282	3,710.000	28.00000	103,880.00	28.42000	105,438.20	42.00000	155,820.00
		FLAGGER SERVICE						
		HR						
0810	24288	7,132.000	5.50000	39,226.00	0.33000	2,353.56	5.70000	40,652.40
		WARNING LIGHT TY. B						
		DAY						
0820	24290	40.000	200.00000	8,000.00	101.26000	4,050.40	88.00000	3,520.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0830	24400	10.500	100.00000	1,050.00	714.81000	7,505.51	1,116.00000	11,718.00
		OBSCURING ROADWAY						
		UNIT						
0840	24430	31,000.000	5.00000	155,000.00	3.71000	115,010.00	7.70000	238,700.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	24600	1,117.000	5.50000	6,143.50	5.96000	6,657.32	5.50000	6,143.50
		REMOVE EXISTING GUARDRAIL						
		LF						
0860	25505	23.000	1,980.00000	45,540.00	3,574.02000	82,202.46	3,274.00000	75,302.00
		FIELD OFFICE TY.I						
		MO						
0870	25565	(1)	12,100.00000	12,100.00	7,148.03000	7,148.03	2,200.00000	2,200.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0880	25567	23.000	880.00000	20,240.00	595.67000	13,700.41	275.00000	6,325.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0890	26117	38.000	75.00000	2,850.00	57.27000	2,176.26	63.00000	2,394.00
		DRY RIPRAP CL. AI						
		TON						
0900	26127	732.000	75.00000	54,900.00	52.15000	38,173.80	51.00000	37,332.00
		DRY RIPRAP CL.I 26"						
		TON						
0910	27101	1,680.000	8.80000	14,784.00	19.06000	32,020.80	8.80000	14,784.00
		TEMPORARY SEED						
		LB						
0920	27102	2,415.000	13.75000	33,206.25	20.25000	48,903.75	7.70000	18,595.50
		REGULAR SEED						
		LB						
0930	27103	1,932.000	8.80000	17,001.60	20.25000	39,123.00	4.25000	8,211.00
		OVERSEEDING						
		LB						

Tabulation of Bids

Contract ID: C0000104946C01

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Letting Date: December 16, 2020

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Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

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Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940	27104	83.000	30.80000	2,556.40	26.21000	2,175.43	32.00000	2,656.00
	LEGUME SEED	LB						
0950	27105	66.000	30.80000	2,032.80	26.21000	1,729.86	29.00000	1,914.00
	LEGUME OVERSEEDING	LB						
0960	27111	28,460.000	0.43000	12,237.80	1.01000	28,744.60	0.60000	17,076.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0970	27112	52,852.000	0.54000	28,540.08	1.14000	60,251.28	0.85000	44,924.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0980	27230	1,606.000	3.30000	5,299.80	1.19000	1,911.14	1.10000	1,766.60
	FERTILIZER NITROGEN - N	LB						
0990	27231	2,205.000	3.30000	7,276.50	1.19000	2,623.95	1.10000	2,425.50
	FERTILIZER PHOSPHOROUS - P	LB						
1000	27232	1,102.000	3.30000	3,636.60	1.19000	1,311.38	1.10000	1,212.20
	FERTILIZER POTASSIUM - K	LB						
1010	27250	75.580	330.00000	24,941.40	148.91000	11,254.62	275.00000	20,784.50
	LIME	TON						

Tabulation of Bids

Contract ID: C0000104946C01

Counties: HALIFAX

Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(3) W. C. ENGLISH, INCORPORATED	
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:	
1020	27318	5,550.000	1.78000	9,879.00	3.51000	19,480.50	1.70000	9,435.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						
1030	27319	230.000	2.04000	469.20	3.76000	864.80	1.90000	437.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2		SY						
1040	27320	1,470.000	2.20000	3,234.00	7.09000	10,422.30	2.30000	3,381.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3		SY						
1050	27325	6,213.000	3.47000	21,559.11	7.09000	44,050.17	3.40000	21,124.20
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1		SY						
1060	27326	1,095.000	3.47000	3,799.65	7.09000	7,763.55	4.60000	5,037.00
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2		SY						
1070	27327	347.000	3.47000	1,204.09	7.09000	2,460.23	6.90000	2,394.30
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3		SY						
1080	27345	2,465.000	20.00000	49,300.00	5.05000	12,448.25	3.25000	8,011.25
TEMPORARY DIVERSION DIKE		LF						

Tabulation of Bids

Contract ID: C0000104946C01

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Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090	27410	85.000	500.00000	42,500.00	538.67000	45,786.95	334.00000	28,390.00
		CHECK DAM, ROCK TY. I		EA				
1100	27415	208.000	300.00000	62,400.00	340.94000	70,915.52	309.00000	64,272.00
		CHECK DAM ROCK TY. II		EA				
1110	27422	3.000	5,000.00000	15,000.00	1,176.19000	3,528.57	1,000.00000	3,000.00
		DEWATERING BASIN EC-8		EA				
1120	27430	3,351.000	10.00000	33,510.00	14.88000	49,862.88	0.15000	502.65
		SILTATION CONTROL EXCAVATION		CY				
1130	27451	7.000	1,000.00000	7,000.00	384.59000	2,692.13	417.00000	2,919.00
		INLET PROTECTION TYPE A		EA				
1140	27461	30.000	1,000.00000	30,000.00	384.58000	11,537.40	408.00000	12,240.00
		INLET PROTECTION TYPE B		EA				
1150	27504	1,090.000	6.17000	6,725.30	7.32000	7,978.80	6.30000	6,867.00
		TEMP. SILT FENCE TYPE B		LF				
1160	27505	9,856.000	1.56000	15,375.36	4.80000	47,308.80	3.30000	32,524.80
		TEMP. SILT FENCE TYPE A		LF				
1170	27545	3,880.000	30.00000	116,400.00	9.03000	35,036.40	10.15000	39,382.00
		STORM WATER MANAGEMENT BASIN EXCAVATION		CY				

Tabulation of Bids

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Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

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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	27550	46.000	1,000.00000	46,000.00	1,000.72000	46,033.12	1,929.00000	88,734.00
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
1190	27553	(1)	15,000.00000	15,000.00	17,870.09000	17,870.09	25,000.00000	25,000.00
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION ...	LS						
1200	27580	177.000	20.00000	3,540.00	11.93000	2,111.61	18.00000	3,186.00
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
1210	38951	367.000	100.00000	36,700.00	40.52000	14,870.84	14.90000	5,468.30
	NS LANDSCAPE FILTERING FACILITY	SY						
1220	38954	78.000	150.00000	11,700.00	210.50000	16,419.00	127.00000	9,906.00
	NS LANDSCAPE BIORETENTION SOIL MEDIA	CY						
1230	38955	350.000	100.00000	35,000.00	40.44000	14,154.00	105.00000	36,750.00
	NS LANDSCAPE DRY SWALE	LF						
1240	38955	350.000	20.00000	7,000.00	25.70000	8,995.00	11.00000	3,850.00
	NS LANDSCAPE MEDIA PIPE DRAIN 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:	
1250	50108	180.000	28.47000	5,124.60	38.12000	6,861.60	36.00000	6,480.00
	SIGN PANEL	SF						
1260	50300	33.000	202.43000	6,680.19	111.27000	3,671.91	149.00000	4,917.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1270	50340	6.000	548.37000	3,290.22	297.84000	1,787.04	105.00000	630.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
1280	50430	160.000	18.21000	2,913.60	37.89000	6,062.40	23.00000	3,680.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1290	50434	40.000	22.06000	882.40	55.52000	2,220.80	44.00000	1,760.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1300	50436	70.000	19.48000	1,363.60	41.69000	2,918.30	44.00000	3,080.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1310	50485	23.000	624.12000	14,354.76	343.11000	7,891.53	385.00000	8,855.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000104946C01

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Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

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Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	50486	4.000	881.85000	3,527.40	343.11000	1,372.44	715.00000	2,860.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1330	54032	23,520.000	0.68000	15,993.60	0.76000	17,875.20	0.75000	17,640.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1340	54034	20,200.000	0.90000	18,180.00	0.89000	17,978.00	0.90000	18,180.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1350	54042	717.000	24.20000	17,351.40	11.44000	8,202.48	6.60000	4,732.20
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1360	54101	9.000	137.50000	1,237.50	140.58000	1,265.22	127.00000	1,143.00
	NS PAVEMENT MARKING TEMP. SINGLE TURN ARROW TY. B CL. I	EA						
1370	54101	7.000	27.50000	192.50	52.42000	366.94	16.50000	115.50
	NS PAVEMENT MARKING TEMP. YIELD SYMBOL 2'x3' TY. A	EA						
1380	54106	42.000	16.50000	693.00	9.41000	395.22	7.20000	302.40
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

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Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

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Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1390	54219	234.000	42.90000	10,038.60	43.36000	10,146.24	54.00000	12,636.00
		EA						
	INLAID PAVEMENT MARKER ASPHALT							
1400	54466	3,000.000	3.03000	9,090.00	3.45000	10,350.00	3.60000	10,800.00
		LF						
	TYPE E TEMP. PVMT MRKG 6"							
1410	54542	41,432.000	1.98000	82,035.36	1.93000	79,963.76	1.70000	70,434.40
		LF						
	TYPE D, CLASS III TEMP. PVMT MRKG 4"							
1420	54543	3,600.000	2.97000	10,692.00	3.84000	13,824.00	3.00000	10,800.00
		LF						
	TYPE D, CLASS III TEMP. PVMT MRKG 6"							
1430	54548	48.000	13.20000	633.60	14.42000	692.16	6.50000	312.00
		LF						
	TYPE D, CLASS III TEMP. PVMT MRKG 24"							
1440	54573	9.000	38.50000	346.50	81.01000	729.09	88.00000	792.00
		EA						
	PVMT SYMB MRKG SGL TURN ARROW TY A							
1450	54575	8.000	247.50000	1,980.00	254.95000	2,039.60	330.00000	2,640.00
		EA						
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							

Tabulation of Bids

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District(s): LYNCHBURG / HALIFAX

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Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

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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:	
1460	54590	8.000	495.00000	3,960.00	590.90000	4,727.20	770.00000	6,160.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II	EA						
1470	70000	(1)	1.00000	1.00	906.67000	906.67	0.01000	0.01
	NS DEMO. OF BLDG. D8	LS						
1480	70005	(1)	15,000.00000	15,000.00	10,126.38000	10,126.38	7,000.00000	7,000.00
	NS DEMOLITION WITH ACM D3	LS						
1490	70110	130.000	15.95000	2,073.50	23.83000	3,097.90	22.00000	2,860.00
	FRIABLE ACM	SF						
1500	70112	1,206.000	4.95000	5,969.70	4.77000	5,752.62	5.50000	6,633.00
	CAT II NF ACM	SF						
1510	70114	26.000	165.00000	4,290.00	238.27000	6,195.02	110.00000	2,860.00
	CAT I NF ACM	SF						
1520	70200	(1)	1.00000	1.00	6,701.29000	6,701.29	0.01000	0.01
	NS CLEARING PARCEL NO. 020	LS						
1530	70200	(1)	1.00000	1.00	4,467.52000	4,467.52	0.01000	0.01
	NS CLEARING PARCEL NO. 021	LS						
1540	70200	(1)	1.00000	1.00	11,019.88000	11,019.88	0.01000	0.01
	NS CLEARING PARCEL NO. 022	LS						

Tabulation of Bids

Contract ID: C0000104946C01

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Letting Date: December 16, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: D12

Project(s): 0501-041-762, C501, STP-041-3(051);

Contract Time: 05/05/23 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1550	70200	(1)	1.00000	1.00	4,765.36000	4,765.36	0.01000	0.01
		NS CLEARING PARCEL NO. 037						
1560	70200	(1)	1.00000	1.00	17,155.28000	17,155.28	0.01000	0.01
		NS CLEARING PARCEL NO. 051						
Section Totals:			\$14,078,561.91		\$15,426,411.25		\$15,830,966.60	
Life Cycle Costs:								
Section Total with LCC:			\$14,078,561.91		\$15,426,411.25		\$15,830,966.60	
Contract Item Totals			\$14,078,561.91		\$15,426,411.25		\$15,830,966.60	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$14,078,561.91		\$15,426,411.25		15,830,966.60	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104946C01 **Counties:** HALIFAX
Letting Date: December 16, 2020 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: D12 **Project(s):** 0501-041-762, C501, STP-041-3(051);
Contract Time: 05/05/23 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - GRADE, DRAIN AND PAVE: PASSING LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H018 HAYMES BROTHERS, INC.	\$14,078,561.91	100.00%
2	P680 PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	\$15,426,411.25	109.57%
3	E009 W. C. ENGLISH, INCORPORATED	\$15,830,966.60	112.45%

Tabulation of Bids

Contract ID: C0000116812C01B

Counties: JAMES CITY, SURRY

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY

Call Order: D35

Project(s): 0031-047-740, C501, STP-5A04(071);

Contract Time: 12/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL DOLPHIN PILE REPLACEMENT

Line No / Item ID Item Description			(1) MARINE CONTRACTING CORPORATION		(2) CORMAN KOKOSING CONSTRUCTION COMPANY		(3) CROFTON CONSTRUCTION SERVICES, 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:	
0010	00098	2.000	58,191.00000	116,382.00	131,050.00000	262,100.00	94,405.00000	188,810.00
	NS MOBILIZATION MOBILIZATION	EA						
0020	10251	1.000	4,988.81000	4,988.81	600.00000	600.00	1,200.00000	1,200.00
	NS AGGR. MATERIAL FILL VOIDS WITH FINE AGGREGATE	CY						
0030	24504	6.000	42,647.50000	255,885.00	45,250.00000	271,500.00	71,470.00000	428,820.00
	NS REMOVE EXISTING DOLPHIN	EA						
0040	24504	9.000	5,147.62000	46,328.58	12,225.00000	110,025.00	12,490.00000	112,410.00
	NS REMOVE EXISTING OBSTRUCTION	EA						
0050	24504	9.000	5,147.62000	46,328.58	12,225.00000	110,025.00	12,390.00000	111,510.00
	NS REMOVE EXISTING PRE-INSTALLATION DEBRIS REMOVAL	EA						
0060	64876	2.000	8,822.62000	17,645.24	2,200.00000	4,400.00	6,900.00000	13,800.00
	NS PILE DYNAMIC PILE TESTING	EA						
0070	64876	9.000	160,336.69000	1,443,030.21	176,850.00000	1,591,650.00	217,000.00000	1,953,000.00
	NS PILE INSTALL FRP MONOPILE DOLPHIN	EA						

Tabulation of Bids

Contract ID: C0000116812C01B

Counties: JAMES CITY, SURRY

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY

Call Order: D35

Project(s): 0031-047-740, C501, STP-5A04(071);

Contract Time: 12/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL DOLPHIN PILE REPLACEMENT

Line No / Item ID Item Description			(1) MARINE CONTRACTING CORPORATION		(2) CORMAN KOKOSING CONSTRUCTION COMPANY		(3) CROFTON CONSTRUCTION SERVICES, 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:	
0080	64876	9.000	23,454.37000	211,089.33	24,850.00000	223,650.00	34,000.00000	306,000.00
	NS PILE INSTALL HDPE SLEEVE EA							
0090	64876	9.000	7,541.62000	67,874.58	13,250.00000	119,250.00	10,300.00000	92,700.00
	NS PILE INSTALL MOORING HARDWARE EA							
0100	64876	9.000	8,647.62000	77,828.58	7,900.00000	71,100.00	5,250.00000	47,250.00
	NS PILE INSTALL PRECAST CONCRETE PILE CAP EA							
0110	64876	9.000	5,147.62000	46,328.58	24,200.00000	217,800.00	9,000.00000	81,000.00
	NS PILE PRE-INSTALLED STEEL PILE PROBING EA							
0120	66927	(1)	15,130.50000	15,130.50	168,125.00000	168,125.00	30,000.00000	30,000.00
	NS BRIDGE SUBSTRUCTURE STEEL PILE PROBE LS							
0130	67908	1.000	6,302.62000	6,302.62	16,475.00000	16,475.00	20,500.00000	20,500.00
	NS BRIDGE INCIDENTALS RE-WRAP EXISTING DOLPHIN EA							
0140	69025	9.000	9,482.52000	85,342.68	6,175.00000	55,575.00	8,500.00000	76,500.00
	NS CONCRETE FILL CY							
Section Totals:			\$2,440,485.29		\$3,222,275.00		\$3,463,500.00	
Life Cycle Costs:								
Section Total with LCC:			\$2,440,485.29		\$3,222,275.00		\$3,463,500.00	

Tabulation of Bids

Contract ID: C0000116812C01B

Counties: JAMES CITY, SURRY

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / WAVERLY/SCOTLAND FERRY

Call Order: D35

Project(s): 0031-047-740, C501, STP-5A04(071);

Contract Time: 12/31/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL DOLPHIN PILE REPLACEMENT

Contract Item Totals	\$2,440,485.29	\$3,222,275.00	\$3,463,500.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,440,485.29	\$3,222,275.00	3,463,500.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116812C01B **Counties:** JAMES CITY, SURRY
Letting Date: December 16, 2020 10:00 A.M. **District(s):** HAMPTON ROADS / WAVERLY/SCOTLAND FERRY
Call Order: D35 **Project(s):** 0031-047-740, C501, STP-5A04(071);
Contract Time: 12/31/22 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL DOLPHIN PILE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M260 MARINE CONTRACTING CORPORATION	\$2,440,485.29	100.00%
2	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$3,222,275.00	132.03%
3	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$3,463,500.00	141.92%

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) HAMMOND - MITCHELL, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	75,000.00000	75,000.00	88,800.00000	88,800.00	84,000.00000	84,000.00
	MOBILIZATION	LS						
0020	00102	(1)	22,000.00000	22,000.00	12,375.00000	12,375.00	10,000.00000	10,000.00
	CONSTRUCTION SURVEYING MIN. -PLAN	LS						
0030	00125	(1)	20,321.79000	20,321.79	156,000.00000	156,000.00	176,000.00000	176,000.00
	GRADING	LS						
0040	00137	520.000	41.70000	21,684.00	28.80000	14,976.00	20.00000	10,400.00
	NS BORROW EXCAVATION MIN. CBR 5	CY						
0050	00212	424.000	21.67000	9,188.08	50.00000	21,200.00	25.00000	10,600.00
	MINOR STRUCTURE EXCAV. BOX CULVERT	CY						
0060	00355	1,158.000	2.46000	2,848.68	6.00000	6,948.00	5.00000	5,790.00
	GEOTEXTILE SUBGRADE STABILIZATION	SY						
0070	00506	210.000	48.86000	10,260.60	43.20000	9,072.00	50.00000	10,500.00
	NS BEDDING MATL. AGGR. NO. 57 SUPPLEMENTAL BEDDING MATERIAL AGGREGATE NO. 57	TON						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) HAMMOND - MITCHELL, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00507	35.000	42.76000	1,496.60	62.40000	2,184.00	50.00000	1,750.00
	BEDDING MATL. AGGR. NO. 57	TON						
0090	00523	49.800	8,671.51000	431,841.20	8,640.00000	430,272.00	10,000.00000	498,000.00
	NS PRECAST BOX CULVERT 19' X 7'-10"	LF						
0100	00591	18.000	45.11000	811.98	48.00000	864.00	30.00000	540.00
	CROSSDRAIN CD-2	LF						
0110	00595	20.000	39.73000	794.60	48.00000	960.00	50.00000	1,000.00
	OUTLET PIPE	LF						
0120	00596	2.000	1,580.32000	3,160.64	864.00000	1,728.00	500.00000	1,000.00
	ENDWALL EW-12	EA						
0130	02090	15.000	129.59000	1,943.85	102.00000	1,530.00	150.00000	2,250.00
	NS PIPE 16" PIPE	LF						
0140	02140	27.000	186.49000	5,035.23	198.00000	5,346.00	120.00000	3,240.00
	23" X 14" ELLIPTICAL PIPE	LF						
0150	04110	35.000	62.64000	2,192.40	186.00000	6,510.00	100.00000	3,500.00
	17" X 13" ARCH PIPE	LF						
0160	09148	3.000	244.28000	732.84	192.00000	576.00	200.00000	600.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) HAMMOND - MITCHELL, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10245	578.000		25.69000	14,848.82	32.00000	18,496.00	25.00000	14,450.00
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0180	10610	126.000		100.93000	12,717.18	113.00000	14,238.00	94.00000	11,844.00
	ASPHALT CONCRETE TY. IM-19.0A	TON							
0190	10635	115.000		106.03000	12,193.45	118.80000	13,662.00	98.75000	11,356.25
	ASPHALT CONC.TY. SM-9.5A	TON							
0200	11070	50.000		10.36000	518.00	24.00000	1,200.00	5.00000	250.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0210	13460	50.000		75.03000	3,751.50	90.00000	4,500.00	50.00000	2,500.00
	MEDIAN BARRIER MB-7D	LF							
0220	23570	501.000		3.73000	1,868.73	5.00000	2,505.00	4.00000	2,004.00
	HIGH VISIBILITY FENCE, 4'	LF							
0230	24100	100.000		50.00000	5,000.00	1.00000	100.00	10.00000	1,000.00
	ALLAYING DUST	HR							
0240	24152	6.000		561.34000	3,368.04	600.00000	3,600.00	600.00000	3,600.00
	TYPE 3 BARRICADE 8'	EA							
0250	24160	350.000		14.50000	5,075.00	60.00000	21,000.00	26.00000	9,100.00
	TEMPORARY (CONSTRUCTION) SIGN	SF							

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) HAMMOND - MITCHELL, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	24260	15.000	45.00000	675.00	84.00000	1,260.00	45.00000	675.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0270	24279	500.000	5.37000	2,685.00	12.00000	6,000.00	10.00000	5,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0280	24282	100.000	50.00000	5,000.00	30.00000	3,000.00	15.00000	1,500.00
	FLAGGER SERVICE	HR						
0290	24288	480.000	0.54000	259.20	1.20000	576.00	5.00000	2,400.00
	WARNING LIGHT TY. B	DAY						
0300	24430	1,242.000	4.86000	6,036.12	9.00000	11,178.00	8.00000	9,936.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0310	24501	85.000	12.99000	1,104.15	20.40000	1,734.00	5.00000	425.00
	NS REMOVE EXIST. PIPE	LF						
0320	25506	12.000	2,725.00000	32,700.00	1,560.00000	18,720.00	1,000.00000	12,000.00
	FIELD OFFICE TY.II	MO						
0330	27024	0.300	46,624.37000	13,987.31	13,800.00000	4,140.00	20,000.00000	6,000.00
	NS TOPSOIL 3" CLASS B	ACRE						
0340	27101	30.000	20.00000	600.00	11.00000	330.00	20.00000	600.00
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) HAMMOND - MITCHELL, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	27102	45.000	25.00000	1,125.00	14.30000	643.50	25.00000	1,125.00
	REGULAR SEED	LB						
0360	27103	36.000	13.00000	468.00	5.50000	198.00	25.00000	900.00
	OVERSEEDING	LB						
0370	27112	3,267.000	1.50000	4,900.50	1.00000	3,267.00	3.00000	9,801.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27230	29.000	5.00000	145.00	11.00000	319.00	10.00000	290.00
	FERTILIZER NITROGEN - N	LB						
0390	27231	39.000	5.00000	195.00	11.00000	429.00	10.00000	390.00
	FERTILIZER PHOSPHOROUS - P	LB						
0400	27232	20.000	4.00000	80.00	11.00000	220.00	10.00000	200.00
	FERTILIZER POTASSIUM - K	LB						
0410	27250	1.350	530.00000	715.50	275.00000	371.25	200.00000	270.00
	LIME	TON						
0420	27319	920.000	2.75000	2,530.00	3.30000	3,036.00	5.00000	4,600.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) HAMMOND - MITCHELL, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	27325	335.000	5.25000	1,758.75	5.25000	1,758.75	6.00000	2,010.00
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0440	27410	7.000	855.31000	5,987.17	252.00000	1,764.00	500.00000	3,500.00
		CHECK DAM, ROCK TY. I						
0450	27415	19.000	524.21000	9,959.99	252.00000	4,788.00	400.00000	7,600.00
		CHECK DAM ROCK TY. II						
0460	27422	2.000	1,141.12000	2,282.24	10,800.00000	21,600.00	2,000.00000	4,000.00
		DEWATERING BASIN EC-8						
0470	27430	68.000	15.00000	1,020.00	1.00000	68.00	10.00000	680.00
		SILTATION CONTROL EXCAVATION						
0480	27505	400.000	5.65000	2,260.00	1.86000	744.00	5.00000	2,000.00
		TEMP. SILT FENCE TYPE A						
0490	50108	39.000	38.66000	1,507.74	48.00000	1,872.00	36.00000	1,404.00
		SIGN PANEL						
0500	50300	1.000	99.71000	99.71	144.00000	144.00	350.00000	350.00
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0510	50430	45.000	26.84000	1,207.80	30.00000	1,350.00	25.00000	1,125.00
		SIGN POST STP-1, 2", 14 GAUGE						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) HAMMOND - MITCHELL, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	50488	6.000	536.88000	3,221.28	600.00000	3,600.00	500.00000	3,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0530	61711	338.000	5.14000	1,737.32	3.00000	1,014.00	5.00000	1,690.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0540	62021	146.000	73.93000	10,793.78	38.50000	5,621.00	205.00000	29,930.00
	NS RAILING THRIE BEAM GUARDRAIL	LF						
0550	62190	145.000	163.45000	23,700.25	266.40000	38,628.00	60.00000	8,700.00
	EPOXY OVERLAY	SY						
0560	62531	4.500	554.14000	2,493.63	1,320.00000	5,940.00	1,000.00000	4,500.00
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION	CY						
0570	64011	80.000	116.20000	9,296.00	54.00000	4,320.00	100.00000	8,000.00
	STRUCTURE EXCAVATION	CY						
0580	64015	205.000	45.09000	9,243.45	56.40000	11,562.00	30.00000	6,150.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0590	64032	23.000	20.52000	471.96	30.00000	690.00	60.00000	1,380.00
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) HAMMOND - MITCHELL, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	65013	42.000	1,182.77000	49,676.34	1,320.00000	55,440.00	1,200.00000	50,400.00
	CONCRETE CLASS A3	CY						
0610	65095	5.000	1,152.85000	5,764.25	600.00000	3,000.00	350.00000	1,750.00
	NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0620	65095	5.000	711.15000	3,555.75	900.00000	4,500.00	2,000.00000	10,000.00
	NS CONCRETE CLASS A4 (POST & RAIL)	CY						
0630	65200	2,173.000	2.33000	5,063.09	2.00000	4,346.00	1.50000	3,259.50
	REINF. STEEL	LB						
0640	66120	2.000	30,000.00000	60,000.00	33,000.00000	66,000.00	40,000.00000	80,000.00
	COFFERDAM	EA						
0650	66239	75.000	64.54000	4,840.50	80.40000	6,030.00	65.00000	4,875.00
	DRY RIPRAP CL.II 38"	TON						
0660	67900	(1)	20,200.00000	20,200.00	24,000.00000	24,000.00	50,000.00000	50,000.00
	NS DISM. & REM. EXIST. STR. - REMOVE PORTION OF EXIST. STR. NO. 6100	LS						
Section Totals:			\$977,999.99		\$1,162,843.50		\$1,217,689.75	
Life Cycle Costs:								
Section Total with LCC:			\$977,999.99		\$1,162,843.50		\$1,217,689.75	

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Contract Item Totals	\$977,999.99	\$1,162,843.50	\$1,217,689.75
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$977,999.99	\$1,162,843.50	1,217,689.75

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID				(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	92,480.00000	92,480.00	100,000.00000	100,000.00	110,000.00000	110,000.00	
	MOBILIZATION	LS							
0020	00102	(1)	8,347.50000	8,347.50	15,000.00000	15,000.00	25,000.00000	25,000.00	
	CONSTRUCTION SURVEYING MIN. -PLAN	LS							
0030	00125	(1)	68,250.00000	68,250.00	75,000.00000	75,000.00	75,000.00000	75,000.00	
	GRADING	LS							
0040	00137	520.000	36.75000	19,110.00	75.00000	39,000.00	45.00000	23,400.00	
	NS BORROW EXCAVATION MIN. CBR 5	CY							
0050	00212	424.000	85.00000	36,040.00	30.00000	12,720.00	120.00000	50,880.00	
	MINOR STRUCTURE EXCAV. BOX CULVERT	CY							
0060	00355	1,158.000	2.63000	3,045.54	5.00000	5,790.00	6.00000	6,948.00	
	GEOTEXTILE SUBGRADE STABILIZATION	SY							
0070	00506	210.000	115.00000	24,150.00	58.00000	12,180.00	80.00000	16,800.00	
	NS BEDDING MATL. AGGR. NO. 57 SUPPLEMENTAL BEDDING MATERIAL AGGREGATE NO. 57	TON							

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00507	35.000	137.00000	4,795.00	58.00000	2,030.00	80.00000	2,800.00
	BEDDING MATL. AGGR. NO. 57	TON						
0090	00523	49.800	10,500.00000	522,900.00	11,000.00000	547,800.00	12,000.00000	597,600.00
	NS PRECAST BOX CULVERT 19' X 7'-10"	LF						
0100	00591	18.000	21.00000	378.00	25.00000	450.00	25.00000	450.00
	CROSSDRAIN CD-2	LF						
0110	00595	20.000	21.00000	420.00	25.00000	500.00	35.00000	700.00
	OUTLET PIPE	LF						
0120	00596	2.000	525.00000	1,050.00	825.00000	1,650.00	900.00000	1,800.00
	ENDWALL EW-12	EA						
0130	02090	15.000	228.63000	3,429.45	85.00000	1,275.00	65.00000	975.00
	NS PIPE 16" PIPE	LF						
0140	02140	27.000	126.00000	3,402.00	92.00000	2,484.00	90.00000	2,430.00
	23" X 14" ELLIPTICAL PIPE	LF						
0150	04110	35.000	63.00000	2,205.00	70.00000	2,450.00	125.00000	4,375.00
	17" X 13" ARCH PIPE	LF						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, 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:	
0160	09148	3.000	131.25000	393.75	120.00000	360.00	90.00000	270.00
EROSION CONTROL STONE CLASS A1 EC-1		TON						
0170	10245	578.000	29.40000	16,993.20	43.00000	24,854.00	35.00000	20,230.00
AGGR. BASE MATL. TY. I NO. 21B		TON						
0180	10610	126.000	98.70000	12,436.20	110.00000	13,860.00	125.00000	15,750.00
ASPHALT CONCRETE TY. IM-19.0A		TON						
0190	10635	115.000	103.69000	11,924.35	110.00000	12,650.00	130.00000	14,950.00
ASPHALT CONC.TY. SM-9.5A		TON						
0200	11070	50.000	7.35000	367.50	10.00000	500.00	25.00000	1,250.00
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0210	13460	50.000	41.33000	2,066.50	60.00000	3,000.00	35.00000	1,750.00
MEDIAN BARRIER MB-7D		LF						
0220	23570	501.000	4.46000	2,234.46	9.50000	4,759.50	8.00000	4,008.00
HIGH VISIBILITY FENCE, 4'		LF						
0230	24100	100.000	5.25000	525.00	0.01000	1.00	50.00000	5,000.00
ALLAYING DUST		HR						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24152	6.000	210.00000	1,260.00	425.00000	2,550.00	250.00000	1,500.00
		TYPE 3 BARRICADE 8'						
		EA						
0250	24160	350.000	14.18000	4,963.00	27.50000	9,625.00	27.00000	9,450.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0260	24260	15.000	29.40000	441.00	45.00000	675.00	35.00000	525.00
		CR. RUN AGGR. NO. 25 OR 26						
		TON						
0270	24279	500.000	5.25000	2,625.00	12.50000	6,250.00	7.00000	3,500.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0280	24282	100.000	36.75000	3,675.00	20.00000	2,000.00	40.00000	4,000.00
		FLAGGER SERVICE						
		HR						
0290	24288	480.000	0.53000	254.40	2.00000	960.00	1.00000	480.00
		WARNING LIGHT TY. B						
		DAY						
0300	24430	1,242.000	9.45000	11,736.90	14.00000	17,388.00	9.00000	11,178.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0310	24501	85.000	26.25000	2,231.25	25.00000	2,125.00	45.00000	3,825.00
		NS REMOVE EXIST. PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	25506	12.000	850.00000	10,200.00	3,000.00000	36,000.00	2,700.00000	32,400.00
	FIELD OFFICE TY.II	MO						
0330	27024	0.300	26,250.00000	7,875.00	32,500.00000	9,750.00	40,000.00000	12,000.00
	NS TOPSOIL 3" CLASS B	ACRE						
0340	27101	30.000	10.50000	315.00	22.00000	660.00	18.00000	540.00
	TEMPORARY SEED	LB						
0350	27102	45.000	13.65000	614.25	44.00000	1,980.00	21.00000	945.00
	REGULAR SEED	LB						
0360	27103	36.000	5.25000	189.00	6.00000	216.00	4.00000	144.00
	OVERSEEDING	LB						
0370	27112	3,267.000	0.89000	2,907.63	6.00000	19,602.00	1.00000	3,267.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27230	29.000	10.50000	304.50	2.25000	65.25	2.00000	58.00
	FERTILIZER NITROGEN - N	LB						
0390	27231	39.000	10.50000	409.50	2.25000	87.75	2.00000	78.00
	FERTILIZER PHOSPHOROUS - P	LB						
0400	27232	20.000	10.50000	210.00	2.25000	45.00	2.00000	40.00
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27250	1.350	262.50000	354.38	400.00000	540.00	250.00000	337.50
	LIME	TON						
0420	27319	920.000	3.15000	2,898.00	6.00000	5,520.00	5.00000	4,600.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0430	27325	335.000	4.99000	1,671.65	6.00000	2,010.00	7.00000	2,345.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0440	27410	7.000	525.00000	3,675.00	275.00000	1,925.00	400.00000	2,800.00
	CHECK DAM, ROCK TY. I	EA						
0450	27415	19.000	525.00000	9,975.00	200.00000	3,800.00	400.00000	7,600.00
	CHECK DAM ROCK TY. II	EA						
0460	27422	2.000	3,958.30000	7,916.60	4,000.00000	8,000.00	4,000.00000	8,000.00
	DEWATERING BASIN EC-8	EA						
0470	27430	68.000	5.25000	357.00	0.01000	0.68	15.00000	1,020.00
	SILTATION CONTROL EXCAVATION	CY						
0480	27505	400.000	1.63000	652.00	6.00000	2,400.00	5.00000	2,000.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	50108	39.000	47.01000	1,833.39	25.00000	975.00	50.00000	1,950.00
	SIGN PANEL	SF						
0500	50300	1.000	588.24000	588.24	120.00000	120.00	300.00000	300.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0510	50430	45.000	31.10000	1,399.50	30.00000	1,350.00	50.00000	2,250.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0520	50488	6.000	686.19000	4,117.14	150.00000	900.00	825.00000	4,950.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0530	61711	338.000	13.00000	4,394.00	8.00000	2,704.00	12.00000	4,056.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0540	62021	146.000	68.25000	9,964.50	120.00000	17,520.00	225.00000	32,850.00
	NS RAILING THRIE BEAM GUARDRAIL	LF						
0550	62190	145.000	280.00000	40,600.00	165.00000	23,925.00	130.00000	18,850.00
	EPOXY OVERLAY	SY						
0560	62531	4.500	1,000.00000	4,500.00	1,200.00000	5,400.00	950.00000	4,275.00
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION	CY						

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	64011	80.000	120.00000	9,600.00	50.00000	4,000.00	225.00000	18,000.00
		STRUCTURE EXCAVATION		CY				
0580	64015	205.000	32.00000	6,560.00	40.00000	8,200.00	45.00000	9,225.00
		SELECT BACKFILL ABUTMENT ZONE		TON				
0590	64032	23.000	48.00000	1,104.00	30.00000	690.00	65.00000	1,495.00
		GEOCOMPOSITE WALL DRAIN		SY				
0600	65013	42.000	1,685.00000	70,770.00	1,650.00000	69,300.00	2,700.00000	113,400.00
		CONCRETE CLASS A3		CY				
0610	65095	5.000	600.00000	3,000.00	600.00000	3,000.00	800.00000	4,000.00
		NS CONCRETE CLASS A3 (UNREINFORCED)		CY				
0620	65095	5.000	1,400.00000	7,000.00	650.00000	3,250.00	1,500.00000	7,500.00
		NS CONCRETE CLASS A4 (POST & RAIL)		CY				
0630	65200	2,173.000	5.95000	12,929.35	2.50000	5,432.50	6.00000	13,038.00
		REINF. STEEL		LB				
0640	66120	2.000	40,000.00000	80,000.00	65,000.00000	130,000.00	90,000.00000	180,000.00
		COFFERDAM		EA				

Tabulation of Bids

Contract ID: C0000090178B02

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: D51

Project(s): 0703-007-794, M501, B602, STP-007-8(159);

Contract Time: 04/27/22 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Line No / Item ID		(4) FAIRFIELD-ECHOLS, LLC		(5) CROSSROADS BRIDGE INC		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 66239	75.000 TON	190.78000	14,308.50	65.00000	4,875.00	85.00000	6,375.00
	DRY RIPRAP CL.II 38"						
0660 67900	(1) LS	62,293.38000	62,293.38	75,000.00000	75,000.00	130,000.00000	130,000.00
	NS DISM. & REM. EXIST. STR. - REMOVE PORTION OF EXIST. STR. NO. 6100						
Section Totals:			\$1,249,616.51		\$1,369,129.68		\$1,647,512.50
Life Cycle Costs:							
Section Total with LCC:			\$1,249,616.51		\$1,369,129.68		\$1,647,512.50
Contract Item Totals			\$1,249,616.51		\$1,369,129.68		\$1,647,512.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,249,616.51		\$1,369,129.68		1,647,512.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000090178B02 **Counties:** AUGUSTA
Letting Date: December 16, 2020 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: D51 **Project(s):** 0703-007-794, M501, B602, STP-007-8(159);
Contract Time: 04/27/22 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT OVER EIDSON CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K108 KANAWHA STONE COMPANY, INC.	\$977,999.99	100.00%
2	H006 HAMMOND - MITCHELL, INC.	\$1,162,843.50	118.90%
3	C1499 CLEARWATER CONSTRUCTION, INC.	\$1,217,689.75	124.51%
4	F440 FAIRFIELD-ECHOLS, LLC	\$1,249,616.51	127.77%
5	C1334 CROSSROADS BRIDGE INC	\$1,369,129.68	139.99%
6	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$1,647,512.50	168.46%

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	330,000.00000	330,000.00	400,000.00000	400,000.00	430,000.00000	430,000.00	
	MOBILIZATION	LS							
0020	00101	(1)	40,000.00000	40,000.00	150,000.00000	150,000.00	105,000.00000	105,000.00	
	CONSTRUCTION SURVEYING	LS							
	CONSTRUCTION								
0030	00108	(1)	97,500.00000	97,500.00	34,687.09000	34,687.09	51,000.00000	51,000.00	
	NS MONITORING CONDITION	LS							
	SURVEY AND INSTRUMENTATION								
0040	00110	(1)	340,302.28000	340,302.28	601,000.00000	601,000.00	750,000.00000	750,000.00	
	CLEARING AND GRUBBING	LS							
0050	00120	6,467.000	50.00000	323,350.00	104.52000	675,930.84	60.00000	388,020.00	
	REGULAR EXCAVATION	CY							
0060	00137	2,118.000	32.00000	67,776.00	50.05000	106,005.90	110.00000	232,980.00	
	NS BORROW EXCAVATION MIN.	CY							
	CBR-10								
0070	00272	1,714.000	40.00000	68,560.00	57.42000	98,417.88	80.00000	137,120.00	
	SELECT MATL. TY. I MIN. CBR-30	CY							

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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	00525	6.020	1,700.00000	10,234.00	2,305.95000	13,881.82	1,450.00000	8,729.00
		CONCRETE CLASS A3 MISC.		CY				
0090	00529	25.000	400.00000	10,000.00	491.40000	12,285.00	740.00000	18,500.00
		FLOWABLE BACKFILL		CY				
0100	00588	4,037.000	15.00000	60,555.00	20.81000	84,009.97	18.00000	72,666.00
		UNDERDRAIN UD-4		LF				
0110	01150	44.000	160.00000	7,040.00	127.19000	5,596.36	90.00000	3,960.00
		15" PIPE		LF				
0120	01156	1,943.000	160.00000	310,880.00	104.06000	202,188.58	126.00000	244,818.00
		STORM SEWER PIPE 15"		LF				
0130	01186	475.000	165.00000	78,375.00	132.97000	63,160.75	133.00000	63,175.00
		STORM SEWER PIPE 18"		LF				
0140	01240	98.000	200.00000	19,600.00	138.75000	13,597.50	172.00000	16,856.00
		24" PIPE		LF				
0150	01246	73.000	200.00000	14,600.00	254.37000	18,569.01	173.00000	12,629.00
		STORM SEWER PIPE 24"		LF				
0160	01306	5.000	500.00000	2,500.00	1,167.80000	5,839.00	325.00000	1,625.00
		STORM SEWER PIPE 30"		LF				

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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	02090	94.000	225.00000	21,150.00	173.44000	16,303.36	177.00000	16,638.00
	NS PIPE 18"X12" ELLIPTICAL PIPE	LF						
0180	02190	5.000	500.00000	2,500.00	346.87000	1,734.35	350.00000	1,750.00
	30" X 19" ELLIPTICAL PIPE	LF						
0190	06150	6.000	840.00000	5,040.00	1,329.67000	7,978.02	915.00000	5,490.00
	15" END SECTION ES-1 OR 2	EA						
0200	06240	5.000	1,100.00000	5,500.00	2,728.72000	13,643.60	1,300.00000	6,500.00
	24" END SECTION ES-1 OR 2	EA						
0210	06740	1.000	5,500.00000	5,500.00	7,145.54000	7,145.54	7,200.00000	7,200.00
	DROP INLET DI-1	EA						
0220	06745	2.000	5,500.00000	11,000.00	6,983.67000	13,967.34	6,800.00000	13,600.00
	DROP INLET DI-2A	EA						
0230	06747	1.000	6,000.00000	6,000.00	7,746.78000	7,746.78	6,700.00000	6,700.00
	DROP INLET DI-2B,L=4'	EA						
0240	06749	1.000	7,000.00000	7,000.00	9,111.14000	9,111.14	7,600.00000	7,600.00
	DROP INLET DI-2B,L=8'	EA						
0250	06750	1.000	7,500.00000	7,500.00	10,128.63000	10,128.63	8,700.00000	8,700.00
	DROP INLET DI-2B,L=10'	EA						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	06815	3.000	5,500.00000	16,500.00	7,006.79000	21,020.37	5,850.00000	17,550.00
DROP INLET DI-3A		EA						
0270	06817	9.000	5,000.00000	45,000.00	6,278.36000	56,505.24	5,620.00000	50,580.00
DROP INLET DI-3B,L=4'		EA						
0280	06818	8.000	5,000.00000	40,000.00	6,081.80000	48,654.40	6,300.00000	50,400.00
DROP INLET DI-3B,L=6'		EA						
0290	06819	2.000	5,500.00000	11,000.00	6,440.24000	12,880.48	5,800.00000	11,600.00
DROP INLET DI-3B,L=8'		EA						
0300	06820	4.000	5,500.00000	22,000.00	7,076.17000	28,304.68	8,100.00000	32,400.00
DROP INLET DI-3B,L=10'		EA						
0310	06821	1.000	6,000.00000	6,000.00	7,735.22000	7,735.22	9,300.00000	9,300.00
DROP INLET DI-3B,L=12'		EA						
0320	06822	2.000	6,500.00000	13,000.00	8,197.72000	16,395.44	10,500.00000	21,000.00
DROP INLET DI-3B,L=14'		EA						
0330	06827	2.000	5,500.00000	11,000.00	7,885.53000	15,771.06	6,800.00000	13,600.00
DROP INLET DI-3BB,L=6'		EA						
0340	06836	1.000	5,500.00000	5,500.00	6,659.92000	6,659.92	5,630.00000	5,630.00
DROP INLET DI-3C,L=8'		EA						

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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	07126	1.000	5,500.00000	5,500.00	9,770.20000	9,770.20	7,020.00000	7,020.00
	DROP INLET DI-4BB,L=6'	EA						
0360	08990	2.000	5,000.00000	10,000.00	4,983.38000	9,966.76	6,200.00000	12,400.00
	NS DROP INLET TEMPORARY DI-1	EA						
0370	09056	10.100	1,000.00000	10,100.00	786.24000	7,941.02	1,425.00000	14,392.50
	MANHOLE MH-1 OR 2	LF						
0380	09057	3.000	750.00000	2,250.00	659.05000	1,977.15	655.00000	1,965.00
	FRAME & COVER MH-1	EA						
0390	09150	4.000	275.00000	1,100.00	153.67000	614.68	245.00000	980.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0400	10065	27.000	90.00000	2,430.00	99.03000	2,673.81	120.00000	3,240.00
	AGGR. MATL. NO. 1	TON						
0410	10103	948.000	30.00000	28,440.00	61.82000	58,605.36	53.00000	50,244.00
	AGGR. MATL. NO. 25 OR 26	TON						
0420	10128	6,063.000	30.00000	181,890.00	46.88000	284,233.44	49.00000	297,087.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

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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:	
0430	10608	4,981.000		80.00000	398,480.00	104.06000	518,322.86	94.00000	468,214.00
	ASPHALT CONCRETE TY. SM-12.5D	TON							
0440	10611	2,519.000		86.00000	216,634.00	92.50000	233,007.50	84.00000	211,596.00
	ASPHALT CONCRETE TY. IM-19.0D	TON							
0450	10628	37,021.000		2.00000	74,042.00	2.89000	106,990.69	3.80000	140,679.80
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0460	10642	3,502.000		90.00000	315,180.00	114.02000	399,298.04	83.00000	290,666.00
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0470	11040	40.000		125.00000	5,000.00	335.01000	13,400.40	99.00000	3,960.00
	CONCRETE ENTRANCE PAVE. 7"	SY							
0480	11070	16,478.000		1.50000	24,717.00	1.73000	28,506.94	6.00000	98,868.00
	NS SAW-CUT ASPH CONC 5"	LF							
0490	11071	27.000		10.00000	270.00	57.81000	1,560.87	410.00000	11,070.00
	NS SAW-CUT HYDR.CEM.CONC.PAVE. VARIOUS DEPTH	LF							
0500	12020	634.000		19.00000	12,046.00	23.12000	14,658.08	30.10000	19,083.40
	STD. CURB CG-2	LF							

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	12022	226.000	19.00000	4,294.00	24.29000	5,489.54	30.10000	6,802.60
	RADIAL CURB CG-2	LF						
0520	12025	66.000	100.00000	6,600.00	20.81000	1,373.46	39.00000	2,574.00
	NS CURB WHEEL STOPS	LF						
0530	12700	2,077.000	20.00000	41,540.00	25.44000	52,838.88	32.00000	66,464.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0540	12710	773.000	20.00000	15,460.00	26.59000	20,554.07	32.00000	24,736.00
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0550	12720	2,069.000	20.00000	41,380.00	25.44000	52,635.36	32.00000	66,208.00
	NS COMB. CURB & GUTTER HENRICO STANDARD	LF						
0560	12725	396.000	20.00000	7,920.00	26.60000	10,533.60	33.00000	13,068.00
	NS RADIAL COMB. CURB & GUTTER HENRICO STANDARD	LF						
0570	12940	212.000	80.00000	16,960.00	196.44000	41,645.28	101.00000	21,412.00
	ENTRANCE GUTTER CG-9D	SY						
0580	13108	52.000	100.00000	5,200.00	924.99000	48,099.48	610.00000	31,720.00
	CG-12 DETECTABLE WARNING SURFACE	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:	
0590	13114	281.000	80.00000	22,480.00	196.44000	55,199.64	96.00000	26,976.00
	ENTRANCE GUTTER CG-13	SY						
0600	13220	755.000	50.00000	37,750.00	85.46000	64,522.30	58.00000	43,790.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0610	13222	88.000	70.00000	6,160.00	124.30000	10,938.40	85.00000	7,480.00
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0620	13280	1,011.700	25.00000	25,292.50	17.37000	17,573.23	23.00000	23,269.10
	GUARDRAIL GR-MGS1	LF						
0630	13286	2.000	2,500.00000	5,000.00	2,299.37000	4,598.74	3,100.00000	6,200.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0640	13287	3.000	1,200.00000	3,600.00	1,044.71000	3,134.13	1,300.00000	3,900.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0650	13288	1.000	1,200.00000	1,200.00	1,350.87000	1,350.87	1,330.00000	1,330.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0660	13355	87.500	40.00000	3,500.00	32.16000	2,814.00	40.00000	3,500.00
	GUARDRAIL GR-10	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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0670	13496	760.000	125.00000	95,000.00	84.60000	64,296.00	11.00000	8,360.00	
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF							
0680	13530	97.000	975.00000	94,575.00	650.69000	63,116.93	1,490.00000	144,530.00	
	RETAINING WALL RW-3	CY							
0690	13543	3,791.000	200.00000	758,200.00	153.69000	582,638.79	203.00000	769,573.00	
	NS WALL SOLDIER PILE	SF							
0700	13561	368.000	95.00000	34,960.00	67.84000	24,965.12	50.00000	18,400.00	
	POROUS BACKFILL	CY							
0710	13565	304.000	50.00000	15,200.00	70.95000	21,568.80	41.00000	12,464.00	
	RETAINING WALL EXCAVATION	CY							
0720	13611	1.000	35,000.00000	35,000.00	16,851.30000	16,851.30	5,100.00000	5,100.00	
	IMPACT ATTENUATOR SERVICE TYPE I	EA							
0730	21020	1,672.000	80.00000	133,760.00	104.06000	173,988.32	109.00000	182,248.00	
	MEDIAN STRIP MS-1	SY							
0740	21110	957.000	80.00000	76,560.00	144.53000	138,315.21	170.00000	162,690.00	
	MEDIAN STRIP MS-1A	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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0750	21215	580.000		40.00000	23,200.00	70.64000	40,971.20	49.00000	28,420.00
	MEDIAN STRIP MS-2	LF							
0760	24160	992.000		70.00000	69,440.00	40.47000	40,146.24	41.00000	40,672.00
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0770	24272	5,864.000		20.00000	117,280.00	28.91000	169,528.24	19.00000	111,416.00
	TRUCK MOUNTED ATTENUATOR	HR							
0780	24278	65,133.000		0.55000	35,823.15	0.32000	20,842.56	0.80000	52,106.40
	GROUP 2 CHANNELIZING DEVICES	DAY							
0790	24279	7,056.000		1.00000	7,056.00	11.80000	83,260.80	4.60000	32,457.60
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0800	24281	11,038.000		1.00000	11,038.00	0.01000	110.38	4.50000	49,671.00
	ELECTRONIC ARROW BOARD	HR							
0810	24282	792.000		36.00000	28,512.00	29.86000	23,649.12	22.00000	17,424.00
	FLAGGER SERVICE	HR							
0820	24333	(1)		38,000.00000	38,000.00	200,000.00000	200,000.00	48,000.00000	48,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL PARHAM/RTE. 6 INTERSECTION	LS							

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0830	24400	0.500	1,500.00000	750.00	1,362.16000	681.08	1,050.00000	525.00
OBSCURING ROADWAY		UNIT						
0840	24410	5,751.000	15.00000	86,265.00	1.00000	5,751.00	6.00000	34,506.00
DEMOLITION OF PAVEMENT COMBINATION		SY						
0850	24503	(1)	9,000.00000	9,000.00	3,064.11000	3,064.11	10,300.00000	10,300.00
NS REMOVE EXIST. AND SALVAGE EXISTING SIGNAL EQUIPMENT		LS						
0860	24503	(1)	14,000.00000	14,000.00	60,000.00000	60,000.00	25,000.00000	25,000.00
NS REMOVE EXIST. SIGNAL EQUIPMENT		LS						
0870	24600	1,768.000	10.00000	17,680.00	2.63000	4,649.84	2.90000	5,127.20
REMOVE EXISTING GUARDRAIL		LF						
0880	24825	2.000	5,500.00000	11,000.00	4,532.45000	9,064.90	4,200.00000	8,400.00
NS MODIFY EXIST. DRAINAGE STRUCTURE		EA						
0890	25003	203.000	30.00000	6,090.00	231.25000	46,943.75	170.00000	34,510.00
HANDRAIL HR-1 TYPE II		LF						
0900	25505	18.000	2,000.00000	36,000.00	2,890.59000	52,030.62	3,800.00000	68,400.00
FIELD OFFICE TY.I		MO						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS						
0910 25565	(1) PROGRESS SCHEDULE BASELINE LS	150,000.00000	150,000.00	5,781.18000	5,781.18	23,000.00000	23,000.00
0920 25567	20.000 PROGRESS SCHEDULE UPDATES EA	250.00000	5,000.00	578.12000	11,562.40	3,800.00000	76,000.00
0930 27024	0.900 NS TOPSOIL CLASS-B 3" ACRE	11,000.00000	9,900.00	47,072.33000	42,365.10	14,900.00000	13,410.00
0940 27101	45.000 TEMPORARY SEED LB	40.00000	1,800.00	23.12000	1,040.40	19.00000	855.00
0950 27102	259.000 REGULAR SEED LB	25.00000	6,475.00	11.56000	2,994.04	20.00000	5,180.00
0960 27103	207.000 OVERSEEDING LB	25.00000	5,175.00	11.56000	2,392.92	21.00000	4,347.00
0970 27111	3,812.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	2.00000	7,624.00	1.73000	6,594.76	3.00000	11,436.00
0980 27112	3,328.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	2.00000	6,656.00	2.02000	6,722.56	3.20000	10,649.60

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0990	27230	78.000	5.00000	390.00	5.78000	450.84	14.00000	1,092.00
FERTILIZER NITROGEN - N		LB						
1000	27231	101.000	5.00000	505.00	5.78000	583.78	16.00000	1,616.00
FERTILIZER PHOSPHOROUS - P		LB						
1010	27232	51.000	5.00000	255.00	5.78000	294.78	20.00000	1,020.00
FERTILIZER POTASSIUM - K		LB						
1020	27250	3.600	300.00000	1,080.00	346.87000	1,248.73	1,100.00000	3,960.00
LIME		TON						
1030	27325	209.000	10.00000	2,090.00	5.78000	1,208.02	8.70000	1,818.30
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1		SY						
1040	27415	5.000	1,000.00000	5,000.00	299.00000	1,495.00	255.00000	1,275.00
CHECK DAM ROCK TY. II		EA						
1050	27430	1,165.000	0.50000	582.50	6.32000	7,362.80	22.00000	25,630.00
SILTATION CONTROL EXCAVATION		CY						
1060	27451	6.000	500.00000	3,000.00	667.81000	4,006.86	320.00000	1,920.00
INLET PROTECTION TYPE A		EA						
1070	27461	39.000	400.00000	15,600.00	281.04000	10,960.56	280.00000	10,920.00
INLET PROTECTION TYPE B		EA						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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	27500	50.000	8.00000	400.00	5.01000	250.50	7.00000	350.00
	GEOTEXTILE FABRIC	SY						
1090	27505	5,669.000	3.00000	17,007.00	2.60000	14,739.40	4.00000	22,676.00
	TEMP. SILT FENCE TYPE A	LF						
1100	40003	217.000	300.00000	65,100.00	109.84000	23,835.28	65.00000	14,105.00
	1" WATER SERVICE LINE	LF						
1110	40006	66.000	400.00000	26,400.00	219.68000	14,498.88	95.00000	6,270.00
	2" WATER SERVICE LINE	LF						
1120	40041	128.000	300.00000	38,400.00	185.00000	23,680.00	96.00000	12,288.00
	4" DI WATER MAIN	LF						
1130	40061	344.000	325.00000	111,800.00	219.68000	75,569.92	101.00000	34,744.00
	6" DI WATER MAIN	LF						
1140	41006	1.000	5,000.00000	5,000.00	1,884.67000	1,884.67	4,200.00000	4,200.00
	6" GATE VALVE & BOX	EA						
1150	41104	19.000	500.00000	9,500.00	809.37000	15,378.03	560.00000	10,640.00
	ADJUST EXIST. VALVE BOX	EA						
1160	41391	2.000	8,400.00000	16,800.00	8,671.78000	17,343.56	19,500.00000	39,000.00
	16"X 4" TAPPING SLEEVE VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1170	41400	1.000	8,400.00000	8,400.00	9,388.64000	9,388.64	18,000.00000	18,000.00	
	12"X6" TAPPING SLEEVE VALVE & BOX	EA							
1180	41401	2.000	8,800.00000	17,600.00	14,048.27000	28,096.54	19,000.00000	38,000.00	
	16"X6" TAPPING SLEEVE VALVE & BOX	EA							
1190	41820	4.000	5,200.00000	20,800.00	5,966.18000	23,864.72	8,400.00000	33,600.00	
	FIRE HYDRANT	EA							
1200	41828	2.000	1,000.00000	2,000.00	2,451.22000	4,902.44	650.00000	1,300.00	
	ADJUST EXIST. WATER MANHOLE FRAME & COVER	EA							
1210	41967	6.000	2,500.00000	15,000.00	1,144.67000	6,868.02	3,800.00000	22,800.00	
	5/8" WATER METER BOX & YOKE	EA							
1220	41968	1.000	2,700.00000	2,700.00	1,260.30000	1,260.30	3,900.00000	3,900.00	
	1" WATER METER BOX & YOKE	EA							
1230	42765	9.000	700.00000	6,300.00	2,451.22000	22,060.98	750.00000	6,750.00	
	ADJUST EXIST FRAME & COVER	EA							
1240	44500	20.000	300.00000	6,000.00	867.18000	17,343.60	810.00000	16,200.00	
	ADJUST EXIST. SMALL GAS VALVE BOX	EA							

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1250	49012	4.000	4,400.00000	17,600.00	3,584.33000	14,337.32	5,500.00000	22,000.00	
	NS UTILITIES 1-1/2" WATER METER BOX AND YOKE	EA							
1260	50108	611.350	30.00000	18,340.50	24.51000	14,984.19	33.00000	20,174.55	
	SIGN PANEL	SF							
1270	50300	31.000	115.00000	3,565.00	589.85000	18,285.35	140.00000	4,340.00	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
1280	50340	1.000	1,000.00000	1,000.00	956.66000	956.66	185.00000	185.00	
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA							
1290	50436	690.000	25.00000	17,250.00	18.38000	12,682.20	24.00000	16,560.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
1300	50485	33.000	350.00000	11,550.00	951.92000	31,413.36	405.00000	13,365.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
1310	50489	22.000	400.00000	8,800.00	1,013.20000	22,290.40	290.00000	6,380.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA							

Tabulation of Bids

Contract ID: C0000101034C01

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Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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:	
1320	51170	1.000	7,500.00000	7,500.00	4,332.82000	4,332.82	7,100.00000	7,100.00
	ELECTRICAL SERVICE SE-5	EA						
1330	51185	49.000	400.00000	19,600.00	150.75000	7,386.75	320.00000	15,680.00
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
1340	51200	1.000	1,300.00000	1,300.00	1,271.57000	1,271.57	1,800.00000	1,800.00
	PEDESTRIAN ACTUATION PA-4	EA						
1350	51212	2.000	2,000.00000	4,000.00	3,656.78000	7,313.56	1,900.00000	3,800.00
	PEDESTAL POLE PF-2 12'	EA						
1360	51238	35.000	1,200.00000	42,000.00	992.83000	34,749.05	1,200.00000	42,000.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
1370	51240	2.000	1,700.00000	3,400.00	1,157.74000	2,315.48	1,560.00000	3,120.00
	CONCRETE FOUNDATION PF-2	EA						
1380	51480	4.000	17,000.00000	68,000.00	14,614.35000	58,457.40	16,000.00000	64,000.00
	SIGNAL MAST ARM POLE MP-3, TYPE E1	EA						
1390	51488	1.000	11,000.00000	11,000.00	11,911.88000	11,911.88	10,500.00000	10,500.00
	MAST ARM 60'	EA						

Tabulation of Bids

Contract ID: C0000101034C01

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Contract Time: 10/18/22 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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:	
1400	51489	1.000	13,000.00000	13,000.00	10,533.20000	10,533.20	12,200.00000	12,200.00
	MAST ARM 65'	EA						
1410	51490	2.000	16,000.00000	32,000.00	13,307.46000	26,614.92	14,900.00000	29,800.00
	MAST ARM 70'	EA						
1420	51525	2,187.000	1.20000	2,624.40	7.73000	16,905.51	1.60000	3,499.20
	EVP DETECTOR CABLE	LF						
1430	51541	2.000	7,000.00000	14,000.00	5,915.54000	11,831.08	6,600.00000	13,200.00
	NS DETECTOR MSDS (HYBRID SENSOR)	EA						
1440	51541	2.000	6,000.00000	12,000.00	3,115.16000	6,230.32	5,400.00000	10,800.00
	NS DETECTOR MSDS (VIDEO CAMERA)	EA						
1450	51541	1.000	4,500.00000	4,500.00	4,849.69000	4,849.69	4,500.00000	4,500.00
	NS DETECTOR MSDS CENTRAL CONTROL UNIT (RACK MOUNT)	EA						
1460	51541	2.000	5,200.00000	10,400.00	10,364.92000	20,729.84	5,300.00000	10,600.00
	NS DETECTOR MSDS DETECTION PROCESSOR	EA						
1470	51602	924.000	1.50000	1,386.00	2.43000	2,245.32	1.45000	1,339.80
	14/4 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000101034C01

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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:	
1480	51607	5,344.000	1.75000	9,352.00	2.73000	14,589.12	1.65000	8,817.60
	14/7 CONDUCTOR CABLE	LF						
1490	51614	135.000	10.00000	1,350.00	5.13000	692.55	2.90000	391.50
	NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIAL CABLE	LF						
1500	51614	1,079.000	2.00000	2,158.00	5.13000	5,535.27	1.80000	1,942.20
	NS CONDUCTOR CABLE CAT5E GELL FILLED SHEILDED DIRECT BURIAL CABLE	LF						
1510	51700	880.000	2.00000	1,760.00	2.29000	2,015.20	2.15000	1,892.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
1520	51830	15.000	300.00000	4,500.00	496.84000	7,452.60	330.00000	4,950.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1530	51838	4.000	400.00000	1,600.00	402.59000	1,610.36	340.00000	1,360.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
1540	51937	3.000	225.00000	675.00	1,448.17000	4,344.51	305.00000	915.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

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Contract Time: 10/18/22 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1550	51994	1.000	8,000.00000	8,000.00	8,817.61000	8,817.61	7,400.00000	7,400.00	
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA							
1560	51995	1.000	5,000.00000	5,000.00	4,577.70000	4,577.70	4,600.00000	4,600.00	
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA							
1570	52002	4.000	1,000.00000	4,000.00	1,457.69000	5,830.76	1,020.00000	4,080.00	
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)	EA							
1580	52002	1.000	26,000.00000	26,000.00	25,626.15000	25,626.15	27,600.00000	27,600.00	
	NS TRAFFIC SIGNALIZATION ATC CONTROLLER CABINET - COMBINATION CONFIGURATION (16 OUTPUTS)	EA							
1590	52002	1.000	1,000.00000	1,000.00	490.24000	490.24	1,050.00000	1,050.00	
	NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET	EA							
1600	52002	1.000	5,500.00000	5,500.00	2,890.59000	2,890.59	5,200.00000	5,200.00	
	NS TRAFFIC SIGNALIZATION CONCRETE FOUNDATION CF-5	EA							

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1610	52002	1.000	8,000.00000	8,000.00	6,114.43000	6,114.43	7,700.00000	7,700.00	
NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFARED 4- WAY		EA							
1620	52002	1.000	5,500.00000	5,500.00	6,699.05000	6,699.05	6,200.00000	6,200.00	
NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)		EA							
1630	52404	4.000	750.00000	3,000.00	1,133.34000	4,533.36	715.00000	2,860.00	
PEDESTRIAN SIGNAL HEAD SP-9		EA							
1640	54032	18,938.000	0.49000	9,279.62	0.57000	10,794.66	0.70000	13,256.60	
TYPE B CLASS I PVMT LINE MRKG 4"		LF							
1650	54037	325.000	8.00000	2,600.00	1.14000	370.50	2.10000	682.50	
TYPE B CLASS I PVMT LINE MRKG 8"		LF							
1660	54042	358.000	8.00000	2,864.00	3.80000	1,360.40	9.00000	3,222.00	
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
1670	54105	53,105.000	0.60000	31,863.00	0.51000	27,083.55	0.50000	26,552.50	
ERADICATE EXIST. LINEAR PVMT MARKING		LF							

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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:	
1680	54106	1,020.000	4.00000	4,080.00	3.46000	3,529.20	7.20000	7,344.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
1690	54219	180.000	33.00000	5,940.00	34.63000	6,233.40	32.00000	5,760.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
1700	54240	329.000	8.00000	2,632.00	8.09000	2,661.61	10.00000	3,290.00
	TEMP. PAVE. MARKER 1 WAY	EA						
1710	54242	41.000	20.00000	820.00	8.09000	331.69	11.00000	451.00
	TEMP. PAVE. MARKER 2 WAY	EA						
1720	54393	3.000	500.00000	1,500.00	345.71000	1,037.13	540.00000	1,620.00
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						
1730	54428	44,483.000	0.30000	13,344.90	0.22000	9,786.26	0.29000	12,900.07
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1740	54432	3,756.000	0.40000	1,502.40	0.36000	1,352.16	0.95000	3,568.20
	TEMP. PVMT MRKG, TY. A, 8"	LF						
1750	54440	255.000	8.00000	2,040.00	1.72000	438.60	3.80000	969.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						

Tabulation of Bids

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Contract Time: 10/18/22 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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:	
1760	54457	34.000	150.00000	5,100.00	28.91000	982.94	36.00000	1,224.00
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA						
1770	54512	22,347.000	1.25000	27,933.75	1.26000	28,157.22	1.60000	35,755.20
TYPE D, CLASS II TEMP. PVMT MRKG 4"		LF						
1780	54575	41.000	225.00000	9,225.00	230.09000	9,433.69	270.00000	11,070.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA						
1790	54586	2.000	340.00000	680.00	345.72000	691.44	445.00000	890.00
PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL II		EA						
1800	55080	4,263.000	1.00000	4,263.00	2.06000	8,781.78	1.05000	4,476.15
8 CONDUCTOR CABLE		LF						
1810	55505	4.000	1,500.00000	6,000.00	1,646.46000	6,585.84	1,520.00000	6,080.00
NS LUMINAIRE 300 WATT LED POLE MOUNT		EA						
1820	55587	4.000	2,100.00000	8,400.00	1,642.80000	6,571.20	2,000.00000	8,000.00
JUNCTION BOX JB-S2		EA						
1830	55588	1.000	2,500.00000	2,500.00	1,765.36000	1,765.36	2,200.00000	2,200.00
JUNCTION BOX JB-S3		EA						

Tabulation of Bids

Contract ID: C0000101034C01

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Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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:	
1840	56014	5.000	300.00000	1,500.00	91.05000	455.25	260.00000	1,300.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1850	56050	387.000	27.00000	10,449.00	17.34000	6,710.58	20.00000	7,740.00
	BORED CONDUIT 2"	LF						
1860	56051	1,024.000	27.00000	27,648.00	20.81000	21,309.44	24.00000	24,576.00
	BORED CONDUIT 3"	LF						
1870	56053	146.000	12.00000	1,752.00	14.29000	2,086.34	11.00000	1,606.00
	2" PVC CONDUIT	LF						
1880	56054	380.000	18.00000	6,840.00	16.13000	6,129.40	16.00000	6,080.00
	3" PVC CONDUIT	LF						
1890	56200	526.000	2.00000	1,052.00	10.86000	5,712.36	2.10000	1,104.60
	TRENCH EXCAVATION ECI-1	LF						
1900	56205	4.000	4,000.00000	16,000.00	1,156.24000	4,624.96	3,600.00000	14,400.00
	TEST BORE	EA						
1910	57060	1.000	8,000.00000	8,000.00	5,939.41000	5,939.41	9,300.00000	9,300.00
	CCTV CAMERA DIGITAL	EA						
1920	57080	69.000	15.00000	1,035.00	6.84000	471.96	11.50000	793.50
	NS CCTV COMPOSITE CABLE DIGITAL	LF						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1930	57192	1.000	5,200.00000	5,200.00	5,049.95000	5,049.95	5,400.00000	5,400.00	
	5.8 GHZ WIRELESS BROADBAND RADIO	EA							
1940	57220	1.000	3,500.00000	3,500.00	2,451.22000	2,451.22	3,700.00000	3,700.00	
	MANAGED FIELD ETHERNET SWITCH 100 Mbps	EA							
1950	59050	1.000	6,900.00000	6,900.00	3,795.81000	3,795.81	7,300.00000	7,300.00	
	NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO, POINT TO MULTIPOINT	EA							
1960	59050	1.000	3,500.00000	3,500.00	4,448.52000	4,448.52	4,200.00000	4,200.00	
	NS COMMUNICATION EQUIP. FIELD ROUTER	EA							
1970	70000	(1)	1.00000	1.00	1,156.24000	1,156.24	770.00000	770.00	
	NS DEMO. OF BLDG. 001 SHED	LS							
1980	70000	(1)	1.00000	1.00	1,156.24000	1,156.24	790.00000	790.00	
	NS DEMO. OF BLDG. D2 LARGE SIGN	LS							
1990	70000	(1)	1.00000	1.00	578.12000	578.12	1,200.00000	1,200.00	
	NS DEMO. OF BLDG. D915 LARGE SIGN	LS							

Tabulation of Bids

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Letting Date: December 16, 2020

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Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION	
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:	
2000	70000	(1)	1.00000	1.00	2,890.59000	2,890.59	1,900.00000	1,900.00
	NS DEMO. OF BLDG. D919 LARGE SIGN	LS						
2010	70200	(1)	1.00000	1.00	578.12000	578.12	2,200.00000	2,200.00
	NS CLEARING PARCEL NO. 1	LS						
2020	70200	(1)	1.00000	1.00	1,156.24000	1,156.24	3,500.00000	3,500.00
	NS CLEARING PARCEL NO. 18	LS						
2030	70200	(1)	1.00000	1.00	289.06000	289.06	900.00000	900.00
	NS CLEARING PARCEL NO. 19	LS						
2040	70200	(1)	1.00000	1.00	578.12000	578.12	920.00000	920.00
	NS CLEARING PARCEL NO. 2	LS						
2050	70200	(1)	1.00000	1.00	0.01000	0.01	920.00000	920.00
	NS CLEARING PARCEL NO. 20	LS						
2060	70200	(1)	1.00000	1.00	173.44000	173.44	3,800.00000	3,800.00
	NS CLEARING PARCEL NO. 22	LS						
2070	70200	(1)	1.00000	1.00	57.81000	57.81	950.00000	950.00
	NS CLEARING PARCEL NO. 23	LS						
2080	70200	(1)	1.00000	1.00	867.18000	867.18	950.00000	950.00
	NS CLEARING PARCEL NO. 3	LS						

Tabulation of Bids

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Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) CURTIS CONTRACTING, INC.		(3) ABERNATHY CONSTRUCTION CORPORATION		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
2090	70200 (1)	1.00000	1.00	1,734.35000	1,734.35	7,200.00000	7,200.00	
NS CLEARING PARCEL NO. 4			LS					
2100	70200 (1)	1.00000	1.00	3,468.71000	3,468.71	5,600.00000	5,600.00	
NS CLEARING PARCEL NO. 5			LS					
2110	70200 (1)	1.00000	1.00	2,312.47000	2,312.47	6,400.00000	6,400.00	
NS CLEARING PARCEL NO. 6			LS					
2120	70200 (1)	1.00000	1.00	578.12000	578.12	6,400.00000	6,400.00	
NS CLEARING PARCEL NO. 8			LS					
2130	70515 20,000.000	1.00000	20,000.00	2.31000	46,200.00	1.50000	30,000.00	
NS ENVIR.PROTECTION TRANSPORTATION/DISPOSAL OF PETROLEUM CONTAMINATED GROUNDWATER			GAL					
2140	70520 (1)	10,000.00000	10,000.00	11,562.36000	11,562.36	35,000.00000	35,000.00	
NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED GROUNDWATER			LS					
Section Totals:								
			\$6,577,777.00		\$7,843,066.95		\$7,903,576.67	
Life Cycle Costs:								
Section Total with LCC:			\$6,577,777.00		\$7,843,066.95		\$7,903,576.67	
Contract Item Totals			\$6,577,777.00		\$7,843,066.95		\$7,903,576.67	

Tabulation of Bids

Contract ID: C0000101034C01

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District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$6,577,777.00	\$7,843,066.95	7,903,576.67

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, 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:	
0010 00100	(1)	470,000.00000	470,000.00				
	MOBILIZATION						
0020 00101	(1)	115,000.00000	115,000.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00108	(1)	50,000.00000	50,000.00				
	NS MONITORING CONDITION						
	SURVEY AND INSTRUMENTATION						
0040 00110	(1)	50,000.00000	50,000.00				
	CLEARING AND GRUBBING						
0050 00120	6,467.000	135.00000	873,045.00				
	REGULAR EXCAVATION						
0060 00137	2,118.000	60.00000	127,080.00				
	NS BORROW EXCAVATION MIN.						
	CBR-10						
0070 00272	1,714.000	70.00000	119,980.00				
	SELECT MATL. TY. I MIN. CBR-30						
0080 00525	6.020	2,000.00000	12,040.00				
	CONCRETE CLASS A3 MISC.						

Tabulation of Bids

Contract ID: C0000101034C01

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Letting Date: December 16, 2020

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Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00529	25.000	500.00000	12,500.00				
		FLOWABLE BACKFILL		CY				
0100	00588	4,037.000	20.00000	80,740.00				
		UNDERDRAIN UD-4		LF				
0110	01150	44.000	150.00000	6,600.00				
		15" PIPE		LF				
0120	01156	1,943.000	175.00000	340,025.00				
		STORM SEWER PIPE 15"		LF				
0130	01186	475.000	185.00000	87,875.00				
		STORM SEWER PIPE 18"		LF				
0140	01240	98.000	270.00000	26,460.00				
		24" PIPE		LF				
0150	01246	73.000	450.00000	32,850.00				
		STORM SEWER PIPE 24"		LF				
0160	01306	5.000	450.00000	2,250.00				
		STORM SEWER PIPE 30"		LF				
0170	02090	94.000	260.00000	24,440.00				
		NS PIPE 18"X12" ELLIPTICAL PIPE		LF				

Tabulation of Bids

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Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	02190	5.000	460.00000	2,300.00				
	30" X 19" ELLIPTICAL PIPE	LF						
0190	06150	6.000	1,500.00000	9,000.00				
	15" END SECTION ES-1 OR 2	EA						
0200	06240	5.000	1,600.00000	8,000.00				
	24" END SECTION ES-1 OR 2	EA						
0210	06740	1.000	5,500.00000	5,500.00				
	DROP INLET DI-1	EA						
0220	06745	2.000	7,500.00000	15,000.00				
	DROP INLET DI-2A	EA						
0230	06747	1.000	7,600.00000	7,600.00				
	DROP INLET DI-2B,L=4'	EA						
0240	06749	1.000	8,500.00000	8,500.00				
	DROP INLET DI-2B,L=8'	EA						
0250	06750	1.000	9,500.00000	9,500.00				
	DROP INLET DI-2B,L=10'	EA						
0260	06815	3.000	7,500.00000	22,500.00				
	DROP INLET DI-3A	EA						

Tabulation of Bids

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Contract Time: 10/18/22 COMPLETION DATE

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	06817	9.000	7,500.00000	67,500.00				
	DROP INLET DI-3B,L=4'	EA						
0280	06818	8.000	7,000.00000	56,000.00				
	DROP INLET DI-3B,L=6'	EA						
0290	06819	2.000	7,000.00000	14,000.00				
	DROP INLET DI-3B,L=8'	EA						
0300	06820	4.000	7,500.00000	30,000.00				
	DROP INLET DI-3B,L=10'	EA						
0310	06821	1.000	8,000.00000	8,000.00				
	DROP INLET DI-3B,L=12'	EA						
0320	06822	2.000	8,500.00000	17,000.00				
	DROP INLET DI-3B,L=14'	EA						
0330	06827	2.000	9,000.00000	18,000.00				
	DROP INLET DI-3BB,L=6'	EA						
0340	06836	1.000	7,000.00000	7,000.00				
	DROP INLET DI-3C,L=8'	EA						
0350	07126	1.000	8,500.00000	8,500.00				
	DROP INLET DI-4BB,L=6'	EA						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

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Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, 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:	
0360 08990	2.000	6,200.00000	12,400.00				
NS DROP INLET TEMPORARY DI-1 EA							
0370 09056	10.100	950.00000	9,595.00				
MANHOLE MH-1 OR 2 LF							
0380 09057	3.000	425.00000	1,275.00				
FRAME & COVER MH-1 EA							
0390 09150	4.000	120.00000	480.00				
EROSION CONTROL STONE CLASS I, EC-1 TON							
0400 10065	27.000	170.00000	4,590.00				
AGGR. MATL. NO. 1 TON							
0410 10103	948.000	45.00000	42,660.00				
AGGR. MATL. NO. 25 OR 26 TON							
0420 10128	6,063.000	40.00000	242,520.00				
AGGR. BASE MATL. TY. I NO. 21B TON							
0430 10608	4,981.000	90.00000	448,290.00				
ASPHALT CONCRETE TY. SM-12.5D TON							
0440 10611	2,519.000	95.00000	239,305.00				
ASPHALT CONCRETE TY. IM-19.0D TON							

Tabulation of Bids

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, 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:	
0450 10628	37,021.000	3.00000	111,063.00				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0460 10642	3,502.000	95.00000	332,690.00				
ASPHALT CONCRETE TY. BM-25.0A TON							
0470 11040	40.000	200.00000	8,000.00				
CONCRETE ENTRANCE PAVE. 7" SY							
0480 11070	16,478.000	8.00000	131,824.00				
NS SAW-CUT ASPH CONC 5" LF							
0490 11071	27.000	20.00000	540.00				
NS SAW-CUT HYDR.CEM.CONC.PAVE. VARIOUS DEPTH LF							
0500 12020	634.000	40.00000	25,360.00				
STD. CURB CG-2 LF							
0510 12022	226.000	45.00000	10,170.00				
RADIAL CURB CG-2 LF							
0520 12025	66.000	50.00000	3,300.00				
NS CURB WHEEL STOPS LF							

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	12700	2,077.000	45.00000	93,465.00				
		STD. COMB. CURB & GUTTER CG-7						
0540	12710	773.000	45.00000	34,785.00				
		RADIAL COMB. CURB & GUTTER CG-7						
0550	12720	2,069.000	45.00000	93,105.00				
		NS COMB. CURB & GUTTER HENRICO STANDARD						
0560	12725	396.000	45.00000	17,820.00				
		NS RADIAL COMB. CURB & GUTTER HENRICO STANDARD						
0570	12940	212.000	150.00000	31,800.00				
		ENTRANCE GUTTER CG-9D						
0580	13108	52.000	900.00000	46,800.00				
		CG-12 DETECTABLE WARNING SURFACE						
0590	13114	281.000	120.00000	33,720.00				
		ENTRANCE GUTTER CG-13						
0600	13220	755.000	80.00000	60,400.00				
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						

Tabulation of Bids

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	13222	88.000	120.00000	10,560.00				
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0620	13280	1,011.700	25.00000	25,292.50				
	GUARDRAIL GR-MGS1	LF						
0630	13286	2.000	3,500.00000	7,000.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						
0640	13287	3.000	1,500.00000	4,500.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0650	13288	1.000	1,200.00000	1,200.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0660	13355	87.500	40.00000	3,500.00				
	GUARDRAIL GR-10	LF						
0670	13496	760.000	80.00000	60,800.00				
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0680	13530	97.000	1,500.00000	145,500.00				
	RETAINING WALL RW-3	CY						

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	13543	3,791.000	230.00000	871,930.00				
		NS WALL SOLDIER PILE		SF				
0700	13561	368.000	90.00000	33,120.00				
		POROUS BACKFILL		CY				
0710	13565	304.000	65.00000	19,760.00				
		RETAINING WALL EXCAVATION		CY				
0720	13611	1.000	25,000.00000	25,000.00				
		IMPACT ATTENUATOR SERVICE TYPE I		EA				
0730	21020	1,672.000	105.00000	175,560.00				
		MEDIAN STRIP MS-1		SY				
0740	21110	957.000	180.00000	172,260.00				
		MEDIAN STRIP MS-1A		SY				
0750	21215	580.000	45.00000	26,100.00				
		MEDIAN STRIP MS-2		LF				
0760	24160	992.000	80.00000	79,360.00				
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0770	24272	5,864.000	25.00000	146,600.00				
		TRUCK MOUNTED ATTENUATOR		HR				

Tabulation of Bids

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Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(4) SHIRLEY CONTRACTING COMPANY, 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:	
0780 24278	65,133.000	2.00000	130,266.00				
GROUP 2 CHANNELIZING DEVICES DAY							
0790 24279	7,056.000	10.00000	70,560.00				
PORTABLE CHANGEABLE MESSAGE SIGN HR							
0800 24281	11,038.000	5.00000	55,190.00				
ELECTRONIC ARROW BOARD HR							
0810 24282	792.000	50.00000	39,600.00				
FLAGGER SERVICE HR							
0820 24333	(1)	125,000.00000	125,000.00				
NS TEMPORARY TRAFFIC CONTROL SIGNAL PARHAM/RTE. 6 INTERSECTION LS							
0830 24400	0.500	2,000.00000	1,000.00				
OBSCURING ROADWAY UNIT							
0840 24410	5,751.000	15.00000	86,265.00				
DEMOLITION OF PAVEMENT COMBINATION SY							
0850 24503	(1)	7,500.00000	7,500.00				
NS REMOVE EXIST. AND SALVAGE EXISTING SIGNAL EQUIPMENT LS							

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	27102	259.000	20.00000	5,180.00				
	REGULAR SEED	LB						
0960	27103	207.000	6.00000	1,242.00				
	OVERSEEDING	LB						
0970	27111	3,812.000	2.00000	7,624.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0980	27112	3,328.000	3.00000	9,984.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0990	27230	78.000	2.00000	156.00				
	FERTILIZER NITROGEN - N	LB						
1000	27231	101.000	2.00000	202.00				
	FERTILIZER PHOSPHOROUS - P	LB						
1010	27232	51.000	2.00000	102.00				
	FERTILIZER POTASSIUM - K	LB						
1020	27250	3.600	400.00000	1,440.00				
	LIME	TON						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	27325	209.000	20.00000	4,180.00				
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1		SY				
1040	27415	5.000	500.00000	2,500.00				
		CHECK DAM ROCK TY. II		EA				
1050	27430	1,165.000	10.00000	11,650.00				
		SILTATION CONTROL EXCAVATION		CY				
1060	27451	6.000	500.00000	3,000.00				
		INLET PROTECTION TYPE A		EA				
1070	27461	39.000	500.00000	19,500.00				
		INLET PROTECTION TYPE B		EA				
1080	27500	50.000	5.00000	250.00				
		GEOTEXTILE FABRIC		SY				
1090	27505	5,669.000	5.00000	28,345.00				
		TEMP. SILT FENCE TYPE A		LF				
1100	40003	217.000	150.00000	32,550.00				
		1" WATER SERVICE LINE		LF				
1110	40006	66.000	225.00000	14,850.00				
		2" WATER SERVICE LINE		LF				

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	40041	128.000	250.00000	32,000.00				
	4" DI WATER MAIN	LF						
1130	40061	344.000	400.00000	137,600.00				
	6" DI WATER MAIN	LF						
1140	41006	1.000	2,000.00000	2,000.00				
	6" GATE VALVE & BOX	EA						
1150	41104	19.000	700.00000	13,300.00				
	ADJUST EXIST. VALVE BOX	EA						
1160	41391	2.000	15,000.00000	30,000.00				
	16"X 4" TAPPING SLEEVE VALVE & BOX	EA						
1170	41400	1.000	14,000.00000	14,000.00				
	12"X6" TAPPING SLEEVE VALVE & BOX	EA						
1180	41401	2.000	15,000.00000	30,000.00				
	16"X6" TAPPING SLEEVE VALVE & BOX	EA						
1190	41820	4.000	8,500.00000	34,000.00				
	FIRE HYDRANT	EA						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(4) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1280 50340	1.000	1,000.00000	1,000.00						
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL		EA							
1290 50436	690.000	35.00000	24,150.00						
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF							
1300 50485	33.000	320.00000	10,560.00						
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA							
1310 50489	22.000	320.00000	7,040.00						
CONCRETE SIGN FOUNDATION STP-1, TYPE E		EA							
1320 51170	1.000	8,000.00000	8,000.00						
ELECTRICAL SERVICE SE-5		EA							
1330 51185	49.000	350.00000	17,150.00						
TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE		EA							
1340 51200	1.000	2,100.00000	2,100.00						
PEDESTRIAN ACTUATION PA-4		EA							
1350 51212	2.000	1,500.00000	3,000.00						
PEDESTAL POLE PF-2 12'		EA							

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID				(4) SHIRLEY CONTRACTING COMPANY, 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:			
1360 51238	35.000	1,600.00000	56,000.00						
CONCRETE FOUNDATION SIGNAL POLE PF-8		CY							
1370 51240	2.000	900.00000	1,800.00						
CONCRETE FOUNDATION PF-2		EA							
1380 51480	4.000	16,000.00000	64,000.00						
SIGNAL MAST ARM POLE MP-3, TYPE E1		EA							
1390 51488	1.000	13,000.00000	13,000.00						
MAST ARM 60'		EA							
1400 51489	1.000	15,000.00000	15,000.00						
MAST ARM 65'		EA							
1410 51490	2.000	20,000.00000	40,000.00						
MAST ARM 70'		EA							
1420 51525	2,187.000	7.00000	15,309.00						
EVP DETECTOR CABLE		LF							
1430 51541	2.000	9,100.00000	18,200.00						
NS DETECTOR MSDS (HYBRID SENSOR)		EA							

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1440	51541	2.000	9,500.00000	19,000.00				
NS DETECTOR MSDS (VIDEO CAMERA)		EA						
1450	51541	1.000	13,000.00000	13,000.00				
NS DETECTOR MSDS CENTRAL CONTROL UNIT (RACK MOUNT)		EA						
1460	51541	2.000	8,000.00000	16,000.00				
NS DETECTOR MSDS DETECTION PROCESSOR		EA						
1470	51602	924.000	2.00000	1,848.00				
14/4 CONDUCTOR CABLE		LF						
1480	51607	5,344.000	3.00000	16,032.00				
14/7 CONDUCTOR CABLE		LF						
1490	51614	135.000	9.00000	1,215.00				
NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIAL CABLE		LF						
1500	51614	1,079.000	10.00000	10,790.00				
NS CONDUCTOR CABLE CAT5E GELL FILLED SHEILDED DIRECT BURIAL CABLE		LF						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1510	51700	880.000	4.00000	3,520.00				
		14/2 CONDUCTOR CABLE SHIELDED						
		LF						
1520	51830	15.000	400.00000	6,000.00				
		HANGER ASSEMBLY SM-3, ONE WAY						
		EA						
1530	51838	4.000	400.00000	1,600.00				
		HANGER ASSEMBLY SMB-3, ONE WAY						
		EA						
1540	51937	3.000	500.00000	1,500.00				
		REMOVE EXISTING MANHOLE/JUNCTION BOX						
		EA						
1550	51994	1.000	11,000.00000	11,000.00				
		UNINTERRUPTIBLE POWER SUPPLY TYPE 2						
		EA						
1560	51995	1.000	5,000.00000	5,000.00				
		UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK						
		EA						
1570	52002	4.000	1,500.00000	6,000.00				
		NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)						
		EA						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1650	54037	325.000	2.00000	650.00				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1660	54042	358.000	10.00000	3,580.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1670	54105	53,105.000	0.50000	26,552.50				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1680	54106	1,020.000	10.00000	10,200.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
1690	54219	180.000	45.00000	8,100.00				
	INLAID PAVEMENT MARKER ASPHALT	EA						
1700	54240	329.000	10.00000	3,290.00				
	TEMP. PAVE. MARKER 1 WAY	EA						
1710	54242	41.000	10.00000	410.00				
	TEMP. PAVE. MARKER 2 WAY	EA						
1720	54393	3.000	600.00000	1,800.00				
	PVMT MSG. MARK. "ONLY" TY B, CL II, 6'	EA						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1730	54428	44,483.000	0.25000	11,120.75				
		TEMP. PVMT MRKG, TY. A, 4"		LF				
1740	54432	3,756.000	1.00000	3,756.00				
		TEMP. PVMT MRKG, TY. A, 8"		LF				
1750	54440	255.000	4.00000	1,020.00				
		TEMP. PVMT MRKG, TY. A, 24"		LF				
1760	54457	34.000	35.00000	1,190.00				
		TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A		EA				
1770	54512	22,347.000	2.00000	44,694.00				
		TYPE D, CLASS II TEMP. PVMT MRKG 4"		LF				
1780	54575	41.000	300.00000	12,300.00				
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II		EA				
1790	54586	2.000	500.00000	1,000.00				
		PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL II		EA				
1800	55080	4,263.000	2.00000	8,526.00				
		8 CONDUCTOR CABLE		LF				

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1810	55505	4.000	1,500.00000	6,000.00				
	NS LUMINAIRE 300 WATT LED POLE MOUNT							
1820	55587	4.000	2,000.00000	8,000.00				
	JUNCTION BOX JB-S2							
1830	55588	1.000	3,000.00000	3,000.00				
	JUNCTION BOX JB-S3							
1840	56014	5.000	200.00000	1,000.00				
	ELECT. SER. GRD. ELECTRODE 10'							
1850	56050	387.000	35.00000	13,545.00				
	BORED CONDUIT 2"							
1860	56051	1,024.000	40.00000	40,960.00				
	BORED CONDUIT 3"							
1870	56053	146.000	12.00000	1,752.00				
	2" PVC CONDUIT							
1880	56054	380.000	20.00000	7,600.00				
	3" PVC CONDUIT							
1890	56200	526.000	20.00000	10,520.00				
	TRENCH EXCAVATION ECI-1							

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1900	56205	4.000	7,000.00000	28,000.00				
	TEST BORE	EA						
1910	57060	1.000	15,000.00000	15,000.00				
	CCTV CAMERA DIGITAL	EA						
1920	57080	69.000	16.00000	1,104.00				
	NS CCTV COMPOSITE CABLE DIGITAL	LF						
1930	57192	1.000	6,000.00000	6,000.00				
	5.8 GHZ WIRELESS BROADBAND RADIO	EA						
1940	57220	1.000	5,000.00000	5,000.00				
	MANAGED FIELD ETHERNET SWITCH 100 Mbps	EA						
1950	59050	1.000	11,000.00000	11,000.00				
	NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO, POINT TO MULTIPPOINT	EA						
1960	59050	1.000	9,000.00000	9,000.00				
	NS COMMUNICATION EQUIP. FIELD ROUTER	EA						
1970	70000	(1)	4,500.00000	4,500.00				
	NS DEMO. OF BLDG. 001 SHED	LS						

Tabulation of Bids

Contract ID: C0000101034C01

Counties: HENRICO

Letting Date: December 16, 2020

District(s): RICHMOND / ASHLAND

Call Order: D55

Project(s): 0006-043-760, C501, STP-5A27(755);

Contract Time: 10/18/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(4) 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1980 70000	(1)		7,500.00000	7,500.00				
NS DEMO. OF BLDG. D2 LARGE SIGN		LS						
1990 70000	(1)		3,000.00000	3,000.00				
NS DEMO. OF BLDG. D915 LARGE SIGN		LS						
2000 70000	(1)		12,000.00000	12,000.00				
NS DEMO. OF BLDG. D919 LARGE SIGN		LS						
2010 70200	(1)		9,000.00000	9,000.00				
NS CLEARING PARCEL NO. 1		LS						
2020 70200	(1)		2,500.00000	2,500.00				
NS CLEARING PARCEL NO. 18		LS						
2030 70200	(1)		5,000.00000	5,000.00				
NS CLEARING PARCEL NO. 19		LS						
2040 70200	(1)		10,000.00000	10,000.00				
NS CLEARING PARCEL NO. 2		LS						
2050 70200	(1)		1,500.00000	1,500.00				
NS CLEARING PARCEL NO. 20		LS						

Tabulation of Bids

Contract ID: C0000101034C01 **Counties:** HENRICO
Letting Date: December 16, 2020 **District(s):** RICHMOND / ASHLAND
Call Order: D55 **Project(s):** 0006-043-760, C501, STP-5A27(755);
Contract Time: 10/18/22 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID		Quantity and Units	(4) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2140	70520	(1)	55,000.00000	55,000.00				
		LS						
		NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED GROUNDWATER						
		Section Totals:		\$8,830,791.95				
		Life Cycle Costs:						
		Section Total with LCC:		\$8,830,791.95				
Contract Item Totals				\$8,830,791.95				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$8,830,791.95				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000101034C01 **Counties:** HENRICO
Letting Date: December 16, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: D55 **Project(s):** 0006-043-760, C501, STP-5A27(755);
Contract Time: 10/18/22 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$6,577,777.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$7,843,066.95	119.24%
3	A003 ABERNATHY CONSTRUCTION CORPORATION	\$7,903,576.67	120.16%
4	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$8,830,791.95	134.25%

Tabulation of Bids

Contract ID: C000110826N01

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / HARRISONBURG

Call Order: D57

Project(s): 0340-007-982, N501, HSIP-5115(217);

Contract Time: 08/09/21 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100 (1)		12,525.00000	12,525.00	90,000.00000	90,000.00	17,000.00000	17,000.00
	MOBILIZATION LS							
0020	10245 2,963.000		28.85000	85,482.55	25.00000	74,075.00	36.40000	107,853.20
	AGGR. BASE MATL. TY. I NO. 21B TON							
0030	13280 3,450.000		21.00000	72,450.00	20.00000	69,000.00	20.89000	72,070.50
	GUARDRAIL GR-MGS1 LF							
0040	13283 50.000		26.00000	1,300.00	25.00000	1,250.00	26.12000	1,306.00
	RADIAL GUARDRAIL GR-MGS1 LF							
0050	13286 28.000		2,715.00000	76,020.00	2,600.00000	72,800.00	2,716.17000	76,052.76
	GUARDRAIL TERMINAL GR-MGS2 EA							
0060	13288 14.000		680.00000	9,520.00	650.00000	9,100.00	679.04000	9,506.56
	GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA							
0070	13310 12.500		125.00000	1,562.50	120.00000	1,500.00	125.36000	1,567.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350 LF							

Tabulation of Bids

Contract ID: C000110826N01

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / HARRISONBURG

Call Order: D57

Project(s): 0340-007-982, N501, HSIP-5115(217);

Contract Time: 08/09/21 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13349	28.000	521.50000	14,602.00	500.00000	14,000.00	522.34000	14,625.52
		EA						
		GUARDRAIL TERMINAL SITE PREPARATION						
0090	13372	4.000	3,915.00000	15,660.00	3,750.00000	15,000.00	3,917.55000	15,670.20
		EA						
		NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-1A Type I (Run On)						
0100	13372	4.000	3,130.00000	12,520.00	3,000.00000	12,000.00	3,134.04000	12,536.16
		EA						
		NS SP. DES. GR.BR.ATTACH BR-GR BR-GR-3B Type I (Run On)						
0110	13607	2.000	31,300.00000	62,600.00	30,000.00000	60,000.00	31,340.40000	62,680.80
		EA						
		IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.						
0120	16300	51,916.000	0.40000	20,766.40	0.10000	5,191.60	0.55000	28,553.80
		LF						
		RUMBLE STRIP, ASPHALT						
0130	16325	3,099.000	81.00000	251,019.00	82.00000	254,118.00	74.60000	231,185.40
		TON						
		NS ASPHALT CONCRETE BM-25.0A + 0.4 (T)						
0140	16335	1,743.000	80.00000	139,440.00	88.00000	153,384.00	81.15000	141,444.45
		TON						
		ASPHALT CONC. TY. SM-9.5A						
0150	16387	4,154.000	5.25000	21,808.50	5.00000	20,770.00	5.22000	21,683.88
		LF						
		MACHINING SHOULDERS						

Tabulation of Bids

Contract ID: C000110826N01

Counties: AUGUSTA

Letting Date: December 16, 2020

District(s): STAUNTON / HARRISONBURG

Call Order: D57

Project(s): 0340-007-982, N501, HSIP-5115(217);

Contract Time: 08/09/21 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	16522	7,043.000	4.40000	30,989.20	5.00000	35,215.00	3.35000	23,594.05
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0170	24262	225.000	5.25000	1,181.25	5.00000	1,125.00	100.00000	22,500.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0180	24272	100.000	25.00000	2,500.00	1.00000	100.00	22.98000	2,298.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0190	24278	225.000	2.65000	596.25	4.00000	900.00	2.00000	450.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0200	24279	216.000	15.75000	3,402.00	1.00000	216.00	15.67000	3,384.72
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0210	24281	100.000	9.40000	940.00	0.50000	50.00	5.22000	522.00
		ELECTRONIC ARROW BOARD						
		HR						
0220	24282	2,220.000	22.50000	49,950.00	15.07000	33,455.40	36.56000	81,163.20
		FLAGGER SERVICE						
		HR						
0230	24600	5,887.500	2.00000	11,775.00	2.00000	11,775.00	2.09000	12,304.88
		REMOVE EXISTING GUARDRAIL						
		LF						

Tabulation of Bids

Contract ID: C000110826N01 **Counties:** AUGUSTA
Letting Date: December 16, 2020 **District(s):** STAUNTON / HARRISONBURG
Call Order: D57 **Project(s):** 0340-007-982, N501, HSIP-5115(217);
Contract Time: 08/09/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Line No / Item ID		Quantity and Units	(1) B & S CONTRACTING, INC.		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) ADAMS CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27430	320.000	12.00000	3,840.00	1.00000	320.00	10.45000	3,344.00
SILTATION CONTROL EXCAVATION		CY						
0250	27506	1,000.000	3.30000	3,300.00	1.00000	1,000.00	1.57000	1,570.00
TEMP. FILTER BARRIER		LF						
0260	54020	72,864.000	0.22000	16,030.08	0.30000	21,859.20	0.29000	21,130.56
TYPE A PVMT LINE MRKG 4"		LF						
0270	54428	72,864.000	0.12000	8,743.68	0.20000	14,572.80	0.11000	8,015.04
TEMP. PVMT MRKG, TY. A, 4"		LF						
Section Totals:			\$930,523.41		\$972,777.00		\$994,012.68	
Life Cycle Costs:								
Section Total with LCC:			\$930,523.41		\$972,777.00		\$994,012.68	
Contract Item Totals			\$930,523.41		\$972,777.00		\$994,012.68	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$930,523.41		\$972,777.00		994,012.68	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110826N01 **Counties:** AUGUSTA
Letting Date: December 16, 2020 10:00 A.M. **District(s):** STAUNTON / HARRISONBURG
Call Order: D57 **Project(s):** 0340-007-982, N501, HSIP-5115(217);
Contract Time: 08/09/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER WIDENING & RUMBLE STRIPS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B131 B & S CONTRACTING, INC.	\$930,523.41	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$972,777.00	104.54%
3	A006 ADAMS CONSTRUCTION COMPANY	\$994,012.68	106.82%

Tabulation of Bids

Contract ID: C0000116581C01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D58

Project(s): 9999-966-451,N501, STP-TS06(253);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CONCRETE REPAIR AND REPLACEMENT

Line No / Item ID Item Description			(1) NORTH CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	1.000	2,250.00000	2,250.00				
	NS MOBILIZATION Fredericksburg Residency Task Order Under \$10,000							
0020	00098	1.000	2,250.00000	2,250.00				
	NS MOBILIZATION Mobilization Fredericksburg Residency Task Order Over \$10,000							
0030	00098	1.000	2,250.00000	2,250.00				
	NS MOBILIZATION Mobilization Northern Neck Residency Task Order Over \$10,000							
0040	00098	1.000	2,250.00000	2,250.00				
	NS MOBILIZATION Mobilization Northern Neck Residency Task Order Under \$10,000							
0050	00098	1.000	2,250.00000	2,250.00				
	NS MOBILIZATION Mobilization Saluda Residency Task Order Over \$10,000							

Tabulation of Bids

Contract ID: C0000116581C01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D58

Project(s): 9999-966-451,N501, STP-TS06(253);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CONCRETE REPAIR AND REPLACEMENT

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0060	00098	1.000	2,250.00000	2,250.00				
NS MOBILIZATION Mobilization		EA						
Saluda Residency Task Order Under \$10,000								
0070	11040	15.000	50.00000	750.00				
CONCRETE ENTRANCE PAVE. 7"		SY						
0080	11070	200.000	2.00000	400.00				
NS SAW-CUT ASPH CONC		LF						
SAWCUT ASPH. CONCR. FULL DEPTH								
0090	12020	15.000	55.00000	825.00				
STD. CURB CG-2		LF						
0100	12022	20.000	55.00000	1,100.00				
RADIAL CURB CG-2		LF						
0110	12030	20.000	25.00000	500.00				
STD. CURB CG-3		LF						
0120	12032	20.000	25.00000	500.00				
RADIAL CURB CG-3		LF						

Tabulation of Bids

Contract ID: C0000116581C01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D58

Project(s): 9999-966-451,N501, STP-TS06(253);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CONCRETE REPAIR AND REPLACEMENT

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0130	12600	250.000	55.00000	13,750.00			
	STD. COMB. CURB & GUTTER CG-6	LF					
0140	12610	20.000	55.00000	1,100.00			
	RADIAL COMB. CURB & GUTTER CG-6	LF					
0150	12700	20.000	30.00000	600.00			
	STD. COMB. CURB & GUTTER CG-7	LF					
0160	12710	20.000	30.00000	600.00			
	RADIAL COMB. CURB & GUTTER CG-7	LF					
0170	13108	100.000	400.00000	40,000.00			
	CG-12 DETECTABLE WARNING SURFACE	SY					
0180	13244	150.000	2.00000	300.00			
	NS SAW CUT H.C.C. ITEMS SAW CUT HYDRAULIC CEMENT CONCRETE	LF					
0190	13252	5.000	150.00000	750.00			
	CONCRETE CLASS A-3 MISC	CY					

Tabulation of Bids

Contract ID: C0000116581C01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D58

Project(s): 9999-966-451,N501, STP-TS06(253);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CONCRETE REPAIR AND REPLACEMENT

Line No / Item ID				(1) NORTH CONSTRUCTION, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0200	14100	250.000		30.00000	7,500.00				
	REMOVE SIDEWALK AND ENTRANCE	SY							
0210	14270	10.000		70.00000	700.00				
	AGGR. MATL. NO. 25 OR 26	TON							
0220	14300	350.000		80.00000	28,000.00				
	CEMENT CONCRETE SIDEWALK 4"	SY							
0230	14380	50.000		100.00000	5,000.00				
	PAVEMENT RESTORATION	TON							
0240	14418	150.000		15.00000	2,250.00				
	NS COMB. CURB & GUTTER REMOVAL OF CURB & GUTTER OR CURB & GUTTER COMBO	LF							
0250	16522	25.000		30.00000	750.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0260	24150	21.000		250.00000	5,250.00				
	TYPE 3 BARRICADE 4'	EA							

Tabulation of Bids

Contract ID: C0000116581C01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D58

Project(s): 9999-966-451,N501, STP-TS06(253);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CONCRETE REPAIR AND REPLACEMENT

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0270	24272	100.000	100.00000	10,000.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0280	24278	600.000	0.30000	180.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0290	24279	24.000	1.00000	24.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0300	24281	24.000	25.00000	600.00			
	ELECTRONIC ARROW BOARD	HR					
0310	24282	73.000	40.00000	2,920.00			
	FLAGGER SERVICE	HR					
0320	27013	20.000	20.00000	400.00			
	TOPSOIL CLASS A	CY					
0330	27102	20.000	3.00000	60.00			
	REGULAR SEED	LB					
0340	27230	1.000	3.00000	3.00			
	FERTILIZER NITROGEN - N	LB					

Tabulation of Bids

Contract ID: C0000116581C01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D58

Project(s): 9999-966-451,N501, STP-TS06(253);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CONCRETE REPAIR AND REPLACEMENT

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 27231	1.000	5.00000	5.00				
FERTILIZER PHOSPHOROUS - P LB							
0360 27232	1.000	5.00000	5.00				
FERTILIZER POTASSIUM - K LB							
0370 27250	0.500	10.00000	5.00				
LIME TON							
0380 27300	50.000	5.00000	250.00				
SOD SY							
0390 27430	10.000	10.00000	100.00				
SILTATION CONTROL EXCAVATION CY							
0400 27461	2.000	1.00000	2.00				
INLET PROTECTION TYPE B EA							
0410 27505	50.000	1.00000	50.00				
TEMP. SILT FENCE TYPE A LF							
Section Totals:				\$138,729.00			
Life Cycle Costs:							
Section Total with LCC:				\$138,729.00			

Tabulation of Bids

Contract ID: C0000116581C01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 16, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D58

Project(s): 9999-966-451,N501, STP-TS06(253);

Contract Time: 12/15/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA CONCRETE REPAIR AND REPLACEMENT

Contract Item Totals	\$138,729.00		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$138,729.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116581C01 **Counties:** CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND CITY, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: December 16, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D58 **Project(s):** 9999-966-451,N501, STP-TS06(253);

Contract Time: 12/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL ADA CONCRETE REPAIR AND REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$138,729.00	100.00%
	E971 EL-X ENTERPRISES	\$242,249.60	

Tabulation of Bids

Contract ID: C0000117420N01

Counties: JAMES CITY

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D59

Project(s): 0064-965-410,N501,B613, NHPP-BR05(287);

Contract Time: 02/28/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL BRIDGE DECK REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		(3) DW MILLER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	1.000		10,000.00000	10,000.00	3,000.00000	3,000.00	25,000.00000	25,000.00
NS MOBILIZATION < \$75,000. ACCOMACK		EA						
0020 00098	1.000		10,000.00000	10,000.00	3,000.00000	3,000.00	25,000.00000	25,000.00
NS MOBILIZATION < \$75,000. NORFOLK (IMO)		EA						
0030 00098	3.000		10,000.00000	30,000.00	3,000.00000	9,000.00	25,000.00000	75,000.00
NS MOBILIZATION < \$75,000. WILLIAMSBURG		EA						
0040 00098	2.000		10,000.00000	20,000.00	3,000.00000	6,000.00	25,000.00000	50,000.00
NS MOBILIZATION <\$75,000. FRANKLIN		EA						
0050 00098	1.000		15,000.00000	15,000.00	3,000.00000	3,000.00	25,000.00000	25,000.00
NS MOBILIZATION > \$75,000. ACCOMACK		EA						
0060 00098	5.000		10,000.00000	50,000.00	3,000.00000	15,000.00	25,000.00000	125,000.00
NS MOBILIZATION > \$75,000. NORFOLK (IMO)		EA						

Tabulation of Bids

Contract ID: C0000117420N01

Counties: JAMES CITY

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D59

Project(s): 0064-965-410,N501,B613, NHPP-BR05(287);

Contract Time: 02/28/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL BRIDGE DECK REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		(3) DW MILLER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	00098	1.000	10,000.00000	10,000.00	3,000.00000	3,000.00	25,000.00000	25,000.00
		EA						
		NS MOBILIZATION > \$75,000.00						
		WILLIAMSBURG						
0080	00098	1.000	10,000.00000	10,000.00	3,000.00000	3,000.00	25,000.00000	25,000.00
		EA						
		NS MOBILIZATION > \$75,000.00.						
		FRANKLIN						
0090	17374	1.000	15,000.00000	15,000.00	8,500.00000	8,500.00	5,000.00000	5,000.00
		EA						
		EMERGENCY MOBILIZATION						
0100	24262	12.000	1,000.00000	12,000.00	0.01000	0.12	250.00000	3,000.00
		DAY						
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0110	24272	2,000.000	50.00000	100,000.00	100.00000	200,000.00	21.00000	42,000.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0120	24278	3,000.000	3.00000	9,000.00	0.01000	30.00	3.00000	9,000.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0130	24279	40.000	25.00000	1,000.00	0.01000	0.40	22.00000	880.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0140	24281	2,000.000	5.00000	10,000.00	80.00000	160,000.00	6.00000	12,000.00
		HR						
		ELECTRONIC ARROW BOARD						

Tabulation of Bids

Contract ID: C0000117420N01

Counties: JAMES CITY

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D59

Project(s): 0064-965-410,N501,B613, NHPP-BR05(287);

Contract Time: 02/28/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL BRIDGE DECK REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		(3) DW MILLER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	24282	200.000	40.00000	8,000.00	150.00000	30,000.00	35.00000	7,000.00
		FLAGGER SERVICE		HR				
0160	68170	50.000	75.00000	3,750.00	85.00000	4,250.00	39.00000	1,950.00
		CRACK REPAIR TYPE A		LF				
0170	68172	100.000	85.00000	8,500.00	85.00000	8,500.00	75.00000	7,500.00
		CRACK REPAIR TYPE B		LF				
0180	68174	800.000	40.00000	32,000.00	85.00000	68,000.00	55.00000	44,000.00
		CRACK REPAIR TYPE C		LF				
0190	68175	50.000	100.00000	5,000.00	85.00000	4,250.00	65.00000	3,250.00
		CRACK REPAIR TYPE C		SY				
0200	68176	50.000	150.00000	7,500.00	85.00000	4,250.00	121.00000	6,050.00
		CRACK REPAIR TYPE D		LF				
0210	68180	100.000	30.00000	3,000.00	15.00000	1,500.00	31.00000	3,100.00
		EMBEDDED GALVANIC ANODES		EA				
0220	68258	25.000	200.00000	5,000.00	100.00000	2,500.00	35.00000	875.00
		REMOVE ASPHALT CONCRETE OVERLAY		SY				
0230	68322	200.000	650.00000	130,000.00	700.00000	140,000.00	850.00000	170,000.00
		H.E.S. PATCHING TYPE B		SY				

Tabulation of Bids

Contract ID: C0000117420N01

Counties: JAMES CITY

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D59

Project(s): 0064-965-410,N501,B613, NHPP-BR05(287);

Contract Time: 02/28/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL BRIDGE DECK REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		(3) DW MILLER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68332	20.000	1,300.00000	26,000.00	1,000.00000	20,000.00	1,500.00000	30,000.00
	H.E.S. PATCHING TYPE C	SY						
0250	68539	300.000	50.00000	15,000.00	100.00000	30,000.00	60.00000	18,000.00
	ADHESIVE BASED JOINT SEALER CLASS III, 1"	LF						
0260	68540	2,000.000	75.00000	150,000.00	90.00000	180,000.00	65.00000	130,000.00
	ADHESIVE BASED JOINT SEALER CLASS III, 2"	LF						
0270	68541	350.000	125.00000	43,750.00	90.00000	31,500.00	50.00000	17,500.00
	ADHESIVE BASED JOINT SEALER CLASS III, 3"	LF						
0280	68571	200.000	500.00000	100,000.00	250.00000	50,000.00	650.00000	130,000.00
	NS RECONSTRUCT EXPANSION JOINT HES	LF						
0290	68574	1,000.000	75.00000	75,000.00	50.00000	50,000.00	75.00000	75,000.00
	CLEAN AND RESEAL EXPANSION JOINT TYPE D SILICONE	LF						
0300	68579	300.000	400.00000	120,000.00	225.00000	67,500.00	700.00000	210,000.00
	RECONSTRUCT BACK WALL, HES	LF						
0310	69093	50.000	20.00000	1,000.00	50.00000	2,500.00	12.00000	600.00
	CORROSION RESISTANT REINF. STEEL CL. III	LB						

Tabulation of Bids

Contract ID: C0000117420N01

Counties: JAMES CITY

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D59

Project(s): 0064-965-410,N501,B613, NHPP-BR05(287);

Contract Time: 02/28/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURAL BRIDGE DECK REPAIR

Line No / Item ID Item Description		(1) CURTIS CONTRACTING, INC.		(2) M. D. MILLER CO., INC.		(3) DW MILLER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,035,500.00		\$1,108,280.52		\$1,301,705.00
Life Cycle Costs:							
Section Total with LCC:			\$1,035,500.00		\$1,108,280.52		\$1,301,705.00
Contract Item Totals			\$1,035,500.00		\$1,108,280.52		\$1,301,705.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,035,500.00		\$1,108,280.52		1,301,705.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117420N01 **Counties:** JAMES CITY
Letting Date: December 16, 2020 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: D59 **Project(s):** 0064-965-410,N501,B613, NHPP-BR05(287);
Contract Time: 02/28/22 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL STRUCTURAL BRIDGE DECK REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,035,500.00	100.00%
2	M683 M. D. MILLER CO., INC.	\$1,108,280.52	107.03%
3	M1081 DW MILLER CONSTRUCTION, INC.	\$1,301,705.00	125.71%

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	24279	2,750.000	5.00000	13,750.00	4.50000	12,375.00	0.01000	27.50
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0080	54080	5,200.000	8.40000	43,680.00	7.15000	37,180.00	7.00000	36,400.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0090	62190	4,648.000	40.00000	185,920.00	39.00000	181,272.00	47.00000	218,456.00
		EPOXY OVERLAY						
		SY						
0100	62413	1,152.000	72.00000	82,944.00	92.00000	105,984.00	100.00000	115,200.00
		ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2"						
		LF						
0110	68180	630.000	35.00000	22,050.00	40.00000	25,200.00	14.00000	8,820.00
		EMBEDDED GALVANIC ANODES						
		EA						
0120	68313	4,160.000	11.70000	48,672.00	15.35000	63,856.00	33.00000	137,280.00
		TYPE A MILLING 1/2"						
		SY						
0130	68322	160.000	600.00000	96,000.00	550.00000	88,000.00	700.00000	112,000.00
		H.E.S. PATCHING TYPE B						
		SY						
0140	68332	11.000	1,100.00000	12,100.00	1,000.00000	11,000.00	1,000.00000	11,000.00
		H.E.S. PATCHING TYPE C						
		SY						

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	68573	80.000	275.00000	22,000.00	125.00000	10,000.00	250.00000	20,000.00
		RECONSTRUCT EXPANSION JOINT, HES						
		LF						
0160	68600	25.000	1,200.00000	30,000.00	2,000.00000	50,000.00	1,500.00000	37,500.00
		CONCRETE SUPERSTRUCT. SURFACE REPAIR						
		SY						
0170	68900	(1)	22,000.00000	22,000.00	21,300.00000	21,300.00	25,000.00000	25,000.00
		NS REM. PORT. OF EX.STR. #1010						
		LS						
Section Totals:				\$723,116.00		\$794,767.00		\$829,183.50
Life Cycle Costs:								
Section Total with LCC:				\$723,116.00		\$794,767.00		\$829,183.50
Contract Item Totals				\$723,116.00		\$794,767.00		\$829,183.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$723,116.00		\$794,767.00		829,183.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(4) THE TRUESDELL CORPORATION		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54080	5,200.000	7.00000	36,400.00	10.00000	52,000.00	15.22000	79,144.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0090	62190	4,648.000	36.00000	167,328.00	38.00000	176,624.00	39.90000	185,455.20
		EPOXY OVERLAY						
		SY						
0100	62413	1,152.000	80.00000	92,160.00	85.00000	97,920.00	75.50000	86,976.00
		ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2"						
		LF						
0110	68180	630.000	32.00000	20,160.00	35.00000	22,050.00	23.85000	15,025.50
		EMBEDDED GALVANIC ANODES						
		EA						
0120	68313	4,160.000	14.50000	60,320.00	28.00000	116,480.00	17.23000	71,676.80
		TYPE A MILLING 1/2"						
		SY						
0130	68322	160.000	475.00000	76,000.00	475.00000	76,000.00	607.67000	97,227.20
		H.E.S. PATCHING TYPE B						
		SY						
0140	68332	11.000	1,450.00000	15,950.00	700.00000	7,700.00	1,054.91000	11,604.01
		H.E.S. PATCHING TYPE C						
		SY						
0150	68573	80.000	295.00000	23,600.00	750.00000	60,000.00	336.56000	26,924.80
		RECONSTRUCT EXPANSION JOINT, HES						
		LF						

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(4) THE TRUESDELL CORPORATION		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) MCCLAIN & CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68600	25.000	1,390.00000	34,750.00	1,450.00000	36,250.00	3,007.35000	75,183.75
		CONCRETE SUPERSTRUCT. SURFACE REPAIR						
0170	68900	(1)	10,000.00000	10,000.00	22,000.00000	22,000.00	11,345.00000	11,345.00
		NS REM. PORT. OF EX.STR. #1010						
		Section Totals:		\$839,839.00		\$861,024.00		\$866,739.76
		Life Cycle Costs:						
		Section Total with LCC:		\$839,839.00		\$861,024.00		\$866,739.76
Contract Item Totals				\$839,839.00		\$861,024.00		\$866,739.76
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$839,839.00		\$861,024.00		866,739.76

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(7) OTB ASSOCIATES, LLC DBA OTB CONTRACTING		(8) DW MILLER CONSTRUCTION, INC.		(9) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00096	5.000	13,000.00000	65,000.00	25,000.00000	125,000.00	20,000.00000	100,000.00
NS MOBILIZATION SITE STR. #1010, #2049, #2050, #2051, #2052		EA						
0020	24265	(1)	28,000.00000	28,000.00	10,000.00000	10,000.00	60,000.00000	60,000.00
NS MAINTENANCE OF TRAFFIC STR. 1010		LS						
0030	24265	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
NS MAINTENANCE OF TRAFFIC STR. 2049		LS						
0040	24265	(1)	30,000.00000	30,000.00	15,000.00000	15,000.00	65,000.00000	65,000.00
NS MAINTENANCE OF TRAFFIC STR. 2050		LS						
0050	24265	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	45,000.00000	45,000.00
NS MAINTENANCE OF TRAFFIC STR. 2051		LS						
0060	24265	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	70,000.00000	70,000.00
NS MAINTENANCE OF TRAFFIC STR. 2052		LS						
0070	24279	2,750.000	8.00000	22,000.00	14.00000	38,500.00	5.00000	13,750.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(7) OTB ASSOCIATES, LLC DBA OTB CONTRACTING		(8) DW MILLER CONSTRUCTION, INC.		(9) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54080	5,200.000	9.00000	46,800.00	7.00000	36,400.00	7.70000	40,040.00
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF						
0090	62190	4,648.000	60.00000	278,880.00	50.00000	232,400.00	41.30000	191,962.40
EPOXY OVERLAY		SY						
0100	62413	1,152.000	95.00000	109,440.00	121.00000	139,392.00	100.00000	115,200.00
ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2"		LF						
0110	68180	630.000	30.00000	18,900.00	32.00000	20,160.00	20.00000	12,600.00
EMBEDDED GALVANIC ANODES		EA						
0120	68313	4,160.000	23.00000	95,680.00	37.00000	153,920.00	25.00000	104,000.00
TYPE A MILLING 1/2"		SY						
0130	68322	160.000	650.00000	104,000.00	750.00000	120,000.00	700.00000	112,000.00
H.E.S. PATCHING TYPE B		SY						
0140	68332	11.000	2,400.00000	26,400.00	1,200.00000	13,200.00	1,800.00000	19,800.00
H.E.S. PATCHING TYPE C		SY						
0150	68573	80.000	350.00000	28,000.00	90.00000	7,200.00	520.00000	41,600.00
RECONSTRUCT EXPANSION JOINT, HES		LF						

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(7) OTB ASSOCIATES, LLC DBA OTB CONTRACTING		(8) DW MILLER CONSTRUCTION, INC.		(9) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68600	25.000	2,000.00000	50,000.00	1,500.00000	37,500.00	1,488.00000	37,200.00
CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY						
0170	68900	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00	18,000.00000	18,000.00
NS REM. PORT. OF EX.STR. #1010		LS						
Section Totals:			\$993,100.00		\$1,023,672.00		\$1,121,152.40	
Life Cycle Costs:								
Section Total with LCC:			\$993,100.00		\$1,023,672.00		\$1,121,152.40	
Contract Item Totals			\$993,100.00		\$1,023,672.00		\$1,121,152.40	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$993,100.00		\$1,023,672.00		1,121,152.40	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(10) 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	00096	5.000	50,990.40000	254,952.00				
	NS MOBILIZATION SITE STR. #1010, #2049, #2050, #2051, #2052							
0020	24265	(1)	28,993.25000	28,993.25				
	NS MAINTENANCE OF TRAFFIC STR. 1010							
0030	24265	(1)	47,114.04000	47,114.04				
	NS MAINTENANCE OF TRAFFIC STR. 2049							
0040	24265	(1)	47,114.04000	47,114.04				
	NS MAINTENANCE OF TRAFFIC STR. 2050							
0050	24265	(1)	34,429.49000	34,429.49				
	NS MAINTENANCE OF TRAFFIC STR. 2051							
0060	24265	(1)	47,114.04000	47,114.04				
	NS MAINTENANCE OF TRAFFIC STR. 2052							
0070	24279	2,750.000	12.08000	33,220.00				
	PORTABLE CHANGEABLE MESSAGE SIGN							

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(10) 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	54080	5,200.000	12.08000	62,816.00				
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0090	62190	4,648.000	50.85000	236,350.80				
		EPOXY OVERLAY						
0100	62413	1,152.000	114.77000	132,215.04				
		ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2"						
0110	68180	630.000	32.01000	20,166.30				
		EMBEDDED GALVANIC ANODES						
0120	68313	4,160.000	17.42000	72,467.20				
		TYPE A MILLING 1/2"						
0130	68322	160.000	1,208.05000	193,288.00				
		H.E.S. PATCHING TYPE B						
0140	68332	11.000	1,570.47000	17,275.17				
		H.E.S. PATCHING TYPE C						
0150	68573	80.000	498.27000	39,861.60				
		RECONSTRUCT EXPANSION JOINT, HES						

Tabulation of Bids

Contract ID: C0000116666N01

Counties: ALBEMARLE, FLUVANNA

Letting Date: December 16, 2020

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: D62

Project(s): BRDG-967-488, N501, STP-BR07 (315);

Contract Time: 09/23/21 COMPLETION DATE

Min:

Max:

Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Line No / Item ID		Quantity and Units	(10) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0160	68600	25.000	1,767.59000	44,189.75				
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0170	68900	(1)	26,500.46000	26,500.46				
	NS REM. PORT. OF EX.STR. #1010	LS						
Section Totals:				\$1,338,067.18				
Life Cycle Costs:								
Section Total with LCC:				\$1,338,067.18				
Contract Item Totals				\$1,338,067.18				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,338,067.18				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116666N01 **Counties:** ALBEMARLE, FLUVANNA
Letting Date: December 16, 2020 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: D62 **Project(s):** BRDG-967-488, N501, STP-BR07 (315);
Contract Time: 09/23/21 COMPLETION DATE **Min:** **Max:**
Contract Description: EPOXY CONCRETE OVERLAY REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T567 TITAN INDUSTRIAL SERVICES, INC.	\$723,116.00	100.00%
2	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$794,767.00	109.91%
3	M683 M. D. MILLER CO., INC.	\$829,183.50	114.67%
4	T1107 THE TRUESDELL CORPORATION	\$839,839.00	116.14%
5	W210 BURLEIGH CONSTRUCTION CO., INC.	\$861,024.00	119.07%
6	M813 MCCLAIN & CO., INC.	\$866,739.76	119.86%
7	O913 OTB ASSOCIATES, LLC DBA OTB CONTRACTING	\$993,100.00	137.34%
8	M1081 DW MILLER CONSTRUCTION, INC.	\$1,023,672.00	141.56%
9	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$1,121,152.40	155.04%
10	C333 CURTIS CONTRACTING, INC.	\$1,338,067.18	185.04%

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	2.000	20,000.00000	40,000.00	9,938.00000	19,876.00	9,500.00000	19,000.00
		EA						
			NS MOBILIZATION ON CALL TASK ORDER GREATER THAN \$50,000.00 (EASTERN SHORE)					
0020	00098	4.000	15,000.00000	60,000.00	4,588.00000	18,352.00	1,750.00000	7,000.00
		EA						
			NS MOBILIZATION ON CALL TASK ORDER GREATER THAN \$50,000.00 (HAMPTON ROADS)					
0030	00098	2.000	12,500.00000	25,000.00	6,819.00000	13,638.00	3,400.00000	6,800.00
		EA						
			NS MOBILIZATION ON CALL TASK ORDER LESS THAN \$50,000.00 (EASTERN SHORE)					
0040	00098	4.000	9,500.00000	38,000.00	2,294.00000	9,176.00	725.00000	2,900.00
		EA						
			NS MOBILIZATION ON CALL TASK ORDER LESS THAN \$50,000.00 (HAMPTON ROADS)					
0050	00525	15.000	181.00000	2,715.00	478.40000	7,176.00	1,473.00000	22,095.00
		CY						
			CONCRETE CLASS A3 MISC.					

Tabulation of Bids

Contract ID: C0000117400N01**Counties:** ACCOMACK, CHESAPEAKE, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK**Letting Date:** December 16, 2020**District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE**Call Order:** D65**Project(s):** SG05-965-402, N501, NHPP-TS05(308);**Contract Time:** 02/28/23 COMPLETION DATE**Min:****Max:****Contract Description:** ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0060	10113	25.000	42.00000	1,050.00	360.20000	9,005.00	171.00000	4,275.00
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0070	12020	200.000	78.00000	15,600.00	82.00000	16,400.00	155.00000	31,000.00
	STD. CURB CG-2	LF						
0080	12030	200.000	90.00000	18,000.00	82.00000	16,400.00	175.00000	35,000.00
	STD. CURB CG-3	LF						
0090	12600	200.000	109.00000	21,800.00	107.00000	21,400.00	220.00000	44,000.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0100	12700	200.000	121.00000	24,200.00	113.00000	22,600.00	245.00000	49,000.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0110	13108	90.000	181.00000	16,290.00	357.00000	32,130.00	402.00000	36,180.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0120	13220	10.000	102.00000	1,020.00	313.00000	3,130.00	285.00000	2,850.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID Item Description			(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0130	14100	10.000 REMOVE SIDEWALK AND ENTRANCE SY	60.00000	600.00	67.17000	671.70	272.00000	2,720.00
0140	14380	12.000 PAVEMENT RESTORATION TON	181.00000	2,172.00	192.25000	2,307.00	471.00000	5,652.00
0150	14451	50.000 NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS 4" SIDEWALKS LF	6.00000	300.00	30.00000	1,500.00	12.50000	625.00
0160	17374	4.000 EMERGENCY MOBILIZATION EA	12,500.00000	50,000.00	4,342.00000	17,368.00	2,040.00000	8,160.00
0170	24262	4.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY	408.00000	1,632.00	763.00000	3,052.00	355.00000	1,420.00
0180	24272	400.000 TRUCK MOUNTED ATTENUATOR HR	24.00000	9,600.00	25.63000	10,252.00	43.50000	17,400.00
0190	24278	550.000 GROUP 2 CHANNELIZING DEVICES DAY	5.00000	2,750.00	1.00000	550.00	5.00000	2,750.00

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	24279	100.000	30.00000	3,000.00	31.20000	3,120.00	15.00000	1,500.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0210	24281	350.000	12.00000	4,200.00	6.00000	2,100.00	4.00000	1,400.00
ELECTRONIC ARROW BOARD		HR						
0220	24282	100.000	42.00000	4,200.00	54.00000	5,400.00	52.00000	5,200.00
FLAGGER SERVICE		HR						
0230	24535	15.000	529.00000	7,935.00	996.00000	14,940.00	1,070.00000	16,050.00
NS ADJUST EXIST. JUNCTION BOX		EA						
0240	24825	30.000	1,271.00000	38,130.00	1,333.00000	39,990.00	730.00000	21,900.00
NS MODIFY EXIST. CONTROLLER CABINET		EA						
0250	27461	4.000	181.00000	724.00	389.00000	1,556.00	123.00000	492.00
INLET PROTECTION TYPE B		EA						
0260	27505	4,200.000	3.00000	12,600.00	5.14000	21,588.00	5.50000	23,100.00
TEMP. SILT FENCE TYPE A		LF						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	50204	140.000	12.00000	1,680.00	17.10000	2,394.00	16.50000	2,310.00
	SIGN POST WOOD 4" X 4"	LF						
0280	50206	140.000	30.00000	4,200.00	21.80000	3,052.00	24.50000	3,430.00
	SIGN POST WOOD 6" X 6"	LF						
0290	50430	60.000	30.00000	1,800.00	19.73000	1,183.80	13.90000	834.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0300	50432	30.000	24.00000	720.00	30.03000	900.90	14.25000	427.50
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0310	50434	120.000	30.00000	3,600.00	32.37000	3,884.40	21.70000	2,604.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0320	50436	60.000	30.00000	1,800.00	33.37000	2,002.20	16.50000	990.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0330	50485	10.000	357.00000	3,570.00	535.00000	5,350.00	365.00000	3,650.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	50486	10.000	478.00000	4,780.00	707.00000	7,070.00	573.00000	5,730.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
0350	51162	6.000	1,999.00000	11,994.00	6,865.00000	41,190.00	975.00000	5,850.00
		EA						
		FLASHING BEACON FB-2						
0360	51163	4.000	750.00000	3,000.00	1,227.00000	4,908.00	1,120.00000	4,480.00
		EA						
		FLASHER						
0370	51170	1.000	2,000.00000	2,000.00	4,549.00000	4,549.00	4,390.00000	4,390.00
		EA						
		ELECTRICAL SERVICE SE-5						
0380	51185	100.000	322.00000	32,200.00	283.53000	28,353.00	264.00000	26,400.00
		EA						
		TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE						
0390	51187	25.000	290.00000	7,250.00	278.53000	6,963.25	234.50000	5,862.50
		EA						
		TRAFFIC SIGNAL HEAD SECTION 12" BLACK BACKPLATE						
0400	51210	5.000	1,096.00000	5,480.00	934.00000	4,670.00	973.00000	4,865.00
		EA						
		PEDESTAL POLE PF-2 10'						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID Item Description			(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	51240	5.000 CONCRETE FOUNDATION PF-2 EA	1,341.00000	6,705.00	981.00000	4,905.00	1,073.50000	5,367.50
0420	51247	5.000 CONCRETE FOUNDATION CF-3 EA	1,810.00000	9,050.00	2,172.00000	10,860.00	4,695.00000	23,475.00
0430	51248	2.000 CONCRETE FOUNDATION CF-4 EA	4,109.00000	8,218.00	2,636.00000	5,272.00	4,695.00000	9,390.00
0440	51260	4.000 NS CONCRETE FOUNDATION CAMERA POLE CY	1,514.00000	6,056.00	1,016.90000	4,067.60	1,890.00000	7,560.00
0450	51260	100.000 NS CONCRETE FOUNDATION SIGNAL POLE PF-8 MOD >36" DIA SIGNAL POLE CY	1,514.00000	151,400.00	1,576.25000	157,625.00	2,180.00000	218,000.00
0460	51260	50.000 NS CONCRETE FOUNDATION SIGNAL POLE PF-8 MOD 36" DIA SIGNAL POLE CY	1,514.00000	75,700.00	1,676.00000	83,800.00	1,860.00000	93,000.00

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	51484	2.000	1,559.00000	3,118.00	860.60000	1,721.20	1,065.00000	2,130.00
		EA						
		NS SIGNAL POLE PEDESTAL POLE PF-2, 15'						
0540	51484	1.000	11,284.00000	11,284.00	11,232.00000	11,232.00	9,050.00000	9,050.00
		EA						
		NS SIGNAL POLE SIGNAL MAST ARM POLE CP-1, TYPE A						
0550	51484	1.000	12,090.00000	12,090.00	12,051.00000	12,051.00	9,438.00000	9,438.00
		EA						
		NS SIGNAL POLE SIGNAL MAST ARM POLE CP-1, TYPE D						
0560	51484	2.000	2,530.00000	5,060.00	1,474.00000	2,948.00	1,850.00000	3,700.00
		EA						
		NS SIGNAL POLE WOOD POLE CL.3, 40'						
0570	51488	1.000	6,975.00000	6,975.00	9,302.50000	9,302.50	6,700.00000	6,700.00
		EA						
		MAST ARM 60'						
0580	51489	1.000	7,652.00000	7,652.00	9,774.50000	9,774.50	6,835.00000	6,835.00
		EA						
		MAST ARM 65'						
0590	51490	1.000	8,873.00000	8,873.00	10,799.50000	10,799.50	7,797.00000	7,797.00
		EA						
		MAST ARM 70'						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	51491	1.000	9,765.00000	9,765.00	11,706.50000	11,706.50	8,215.00000	8,215.00
	MAST ARM 75' CASE 1 LOADING	EA						
0610	51492	1.000	9,765.00000	9,765.00	10,964.50000	10,964.50	11,972.00000	11,972.00
	MAST ARM 75' CASE 2 LOADING	EA						
0620	51499	1.000	3,896.00000	3,896.00	6,175.50000	6,175.50	3,333.00000	3,333.00
	NS MAST ARM 30' CP-1	EA						
0630	51499	1.000	4,710.00000	4,710.00	7,001.50000	7,001.50	4,118.00000	4,118.00
	NS MAST ARM 40' CP-1	EA						
0640	51499	1.000	4,979.00000	4,979.00	7,274.50000	7,274.50	4,838.00000	4,838.00
	NS MAST ARM 49' CP-1	EA						
0650	51507	8.000	3,192.00000	25,536.00	3,186.50000	25,492.00	3,366.00000	26,928.00
	VIDEO DETECTION CAMERA	EA						
0660	51508	1,000.000	2.45000	2,450.00	3.90000	3,900.00	4.50000	4,500.00
	VIDEO DETECTION CABLE	LF						
0670	51509	2.000	16,204.00000	32,408.00	14,393.00000	28,786.00	15,633.00000	31,266.00
	VIDEO DETECTION SYSTEM	EA						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID Item Description			(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	51526	4.000	1,208.00000	4,832.00	902.80000	3,611.20	1,094.00000	4,376.00
	AUX. PREEMPTION OPTICAL DETECTOR	EA						
0690	51540	45.000	668.00000	30,060.00	309.60000	13,932.00	198.00000	8,910.00
	LOOP DETECTOR AMPLIFIER	EA						
0700	51602	10,000.000	1.28000	12,800.00	3.21000	32,100.00	2.25000	22,500.00
	14/4 CONDUCTOR CABLE	LF						
0710	51607	4,000.000	1.45000	5,800.00	3.52000	14,080.00	2.00000	8,000.00
	14/7 CONDUCTOR CABLE	LF						
0720	51614	7,000.000	1.65000	11,550.00	3.01000	21,070.00	2.00000	14,000.00
	NS CONDUCTOR CABLE #6 AWG	LF						
0730	51614	900.000	1.52000	1,368.00	4.58000	4,122.00	2.00000	1,800.00
	NS CONDUCTOR CABLE 12/4	LF						
0740	51614	1,000.000	1.65000	1,650.00	2.82000	2,820.00	1.75000	1,750.00
	NS CONDUCTOR CABLE 8-1 BARE	LF						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	51614	1,500.000	5.58000	8,370.00	3.21000	4,815.00	2.50000	3,750.00
		NS CONDUCTOR CABLE CAT 5 OUTDOOR ETHERNET CABLE						
		LF						
0760	51614	4,000.000	6.19000	24,760.00	3.21000	12,840.00	2.75000	11,000.00
		NS CONDUCTOR CABLE CAT 5E GEL FILLED SHIELDED DIRECT BURIAL CABLE						
		LF						
0770	51614	1,000.000	8.41000	8,410.00	3.31000	3,310.00	2.25000	2,250.00
		NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIAL CABLE						
		LF						
0780	51614	2,000.000	1.19000	2,380.00	3.61000	7,220.00	2.00000	4,000.00
		NS CONDUCTOR CABLE EMERGENCY VEH. PREEMPTION DETECTOR CABLE						
		LF						
0790	51614	1,000.000	0.53000	530.00	2.70000	2,700.00	3.00000	3,000.00
		NS CONDUCTOR CABLE RELOCATE/REUSE EXIST. CABLE						
		LF						
0800	51614	1,500.000	0.53000	795.00	2.38000	3,570.00	1.20000	1,800.00
		NS CONDUCTOR CABLE REMOVE EXIST. CONDUCTOR CABLE						
		LF						

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Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	51615	10,000.000	1.24000	12,400.00	1.76000	17,600.00	1.25000	12,500.00
		14/1 ENCLOSED COND. CABLE						
		LF						
0820	51700	5,000.000	1.25000	6,250.00	1.84000	9,200.00	1.75000	8,750.00
		14/2 CONDUCTOR CABLE						
		SHIELDED						
		LF						
0830	51730	500.000	20.00000	10,000.00	6.14000	3,070.00	9.00000	4,500.00
		SPAN WIRE 1/2"						
		LF						
0840	51735	500.000	19.00000	9,500.00	4.87000	2,435.00	5.00000	2,500.00
		TETHER WIRE, 1/4"						
		LF						
0850	51824	10.000	152.00000	1,520.00	178.20000	1,782.00	200.00000	2,000.00
		HANGER ASSEMBLY SW-1, ONE						
		WAY						
		EA						
0860	51825	6.000	301.00000	1,806.00	305.20000	1,831.20	300.00000	1,800.00
		HANGER ASSEMBLY SW-1, TWO						
		WAY						
		EA						
0870	51826	10.000	217.00000	2,170.00	200.27000	2,002.70	220.00000	2,200.00
		HANGER ASSEMBLY SW-2, ONE						
		WAY						
		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:	
0880	51834	5.000	240.00000	1,200.00	223.27000	1,116.35	255.00000	1,275.00
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
0890	51835	1.000	372.00000	372.00	302.60000	302.60	335.00000	335.00
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						
0900	51838	5.000	179.00000	895.00	247.60000	1,238.00	270.00000	1,350.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0910	51839	3.000	330.00000	990.00	256.60000	769.80	366.00000	1,098.00
	HANGER ASSEMBLY SMB-3, TWO WAY	EA						
0920	51840	5.000	227.00000	1,135.00	297.60000	1,488.00	255.00000	1,275.00
	NS HANGER ASSEMBLY MAST ARM HANGER SMD-2	EA						
0930	51840	2.000	415.00000	830.00	451.60000	903.20	440.00000	880.00
	NS HANGER ASSEMBLY MAST ARM SM-3 CLUSTER	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:	
0940	51840	50.000	259.00000	12,950.00	261.60000	13,080.00	290.00000	14,500.00
		EA						
		NS HANGER ASSEMBLY SM-3 ONE WAY (IN LINE)						
0950	51840	12.000	179.00000	2,148.00	201.60000	2,419.20	267.00000	3,204.00
		EA						
		NS HANGER ASSEMBLY SMB-3 (PED) ONE WAY						
0960	51840	5.000	209.00000	1,045.00	233.60000	1,168.00	235.00000	1,175.00
		EA						
		NS HANGER ASSEMBLY SMD-1						
0970	51912	3,000.000	18.00000	54,000.00	16.33000	48,990.00	21.50000	64,500.00
		LF						
		LOOP SAW CUT 3/8"						
0980	51913	800.000	20.00000	16,000.00	26.70000	21,360.00	25.00000	20,000.00
		LF						
		LOOP SAWCUT 5/8"						
0990	51930	10.000	530.00000	5,300.00	1,140.00000	11,400.00	190.00000	1,900.00
		EA						
		NS REMOVE EXISTING SIGN STRUCTURE GROUND MOUNTED						
1000	51931	10.000	211.00000	2,110.00	454.00000	4,540.00	190.00000	1,900.00
		EA						
		NS REMOVE EXISTING SIGN PANEL GROUND MOUTED						

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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:	
1010	51933	10.000	1,876.00000	18,760.00	545.81000	5,458.10	1,020.00000	10,200.00
		EA						
	REMOVE EXISTING POLE							
1020	51934	10.000	1,453.00000	14,530.00	1,559.00000	15,590.00	2,100.00000	21,000.00
		EA						
	REMOVE EXISTING FOUNDATION							
1030	51936	5.000	1,241.00000	6,205.00	1,366.00000	6,830.00	580.00000	2,900.00
		EA						
	REMOVE EXISTING CONTROLLER							
1040	51937	20.000	605.00000	12,100.00	457.50000	9,150.00	580.00000	11,600.00
		EA						
	REMOVE EXISTING MANHOLE/JUNCTION BOX							
1050	51938	15.000	423.00000	6,345.00	340.40000	5,106.00	251.00000	3,765.00
		EA						
	RELOCATE EXISTING SIGNAL HEAD							
1060	51960	10.000	1,271.00000	12,710.00	1,591.00000	15,910.00	1,200.00000	12,000.00
		EA						
	NS INSTALL AUXILIARY EQUIPMENT CABINET							
1070	51960	5.000	1,694.00000	8,470.00	2,304.00000	11,520.00	2,050.00000	10,250.00
		EA						
	NS INSTALL CABINET							

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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:	
1080	51960	2.000	317.00000	634.00	733.00000	1,466.00	1,200.00000	2,400.00
		EA						
	NS INSTALL CONTROLLER							
1090	51960	15.000	301.00000	4,515.00	389.20000	5,838.00	200.00000	3,000.00
		EA						
	NS INSTALL SIGN (GROUND MOUNTED)							
1100	51960	15.000	423.00000	6,345.00	463.40000	6,951.00	2,060.00000	30,900.00
		EA						
	NS INSTALL SIGN (MAST ARM/SPAN WIRE)							
1110	51961	30.000	211.00000	6,330.00	376.00000	11,280.00	390.00000	11,700.00
		EA						
	NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY SM-3							
1120	51961	10.000	211.00000	2,110.00	376.00000	3,760.00	350.00000	3,500.00
		EA						
	NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY SMD-2							
1130	51962	5.000	423.00000	2,115.00	425.80000	2,129.00	423.00000	2,115.00
		EA						
	NS RELOCATE EXIST. COMMUNICATION ANTENNA & MAST							

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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	51962	2.000	2,118.00000	4,236.00	2,966.00000	5,932.00	2,400.00000	4,800.00
	NS RELOCATE EXIST. CONTROLLER CABINET	EA						
1150	51962	4.000	423.00000	1,692.00	442.80000	1,771.20	240.00000	960.00
	NS RELOCATE EXIST. EMERGENCY PREEMPT. DETECTOR	EA						
1160	51962	4.000	423.00000	1,692.00	482.80000	1,931.20	1,040.00000	4,160.00
	NS RELOCATE EXIST. MAST ARM SIGN	EA						
1170	51962	2.000	635.00000	1,270.00	2,154.00000	4,308.00	650.00000	1,300.00
	NS RELOCATE EXIST. UNINTERRUPTIBLE POWER SUPPLY AND CABINET	EA						
1180	51962	8.000	423.00000	3,384.00	751.80000	6,014.40	405.00000	3,240.00
	NS RELOCATE EXIST. VIDEO DETECTION CAMERA	EA						
1190	51963	4.000	635.00000	2,540.00	292.80000	1,171.20	210.00000	840.00
	NS REMOVE EXIST. COMM. ANTENNA & MAST	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:	
1200	51963	5.000	847.00000	4,235.00	302.00000	1,510.00	775.00000	3,875.00
	NS REMOVE EXIST. ELECTRICAL SERVICE	EA						
1210	51963	4.000	423.00000	1,692.00	300.80000	1,203.20	230.00000	920.00
	NS REMOVE EXIST. EMERGENCY PREEMPTION DETECTOR	EA						
1220	51963	4.000	211.00000	844.00	150.40000	601.60	230.00000	920.00
	NS REMOVE EXIST. O.H. SIGN (MAST ARM/SPAN WIRE)	EA						
1230	51963	12.000	211.00000	2,532.00	137.60000	1,651.20	125.00000	1,500.00
	NS REMOVE EXIST. PUSH BUTTON	EA						
1240	51963	30.000	423.00000	12,690.00	250.67000	7,520.10	195.00000	5,850.00
	NS REMOVE EXIST. TRAFFIC SIGNAL HEAD ASSEMBLY	EA						
1250	51963	2.000	635.00000	1,270.00	348.00000	696.00	590.00000	1,180.00
	NS REMOVE EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET	EA						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1260	51963	4.000	423.00000	1,692.00	188.00000	752.00	290.00000	1,160.00
	NS REMOVE EXIST. VIDEO DETECTION CAMERA	EA						
1270	51968	7,000.000	0.64000	4,480.00	2.78000	19,460.00	1.25000	8,750.00
	NS INSTALL CONDUCTOR CABLE	LF						
1280	51993	2.000	7,611.00000	15,222.00	4,158.00000	8,316.00	4,060.00000	8,120.00
	UNINTERRUPTIBLE POWER SUPPLY TYPE 1	EA						
1290	51996	4.000	2,016.00000	8,064.00	3,783.00000	15,132.00	3,662.00000	14,648.00
	UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED	EA						
1300	52002	10.000	6,173.00000	61,730.00	899.00000	8,990.00	330.00000	3,300.00
	NS TRAFFIC SIGNALIZATION ANTENNA MAST ARM SSR	EA						
1310	52002	8.000	2,478.00000	19,824.00	1,232.33000	9,858.64	938.00000	7,504.00
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)	EA						
1320	52002	8.000	2,478.00000	19,824.00	1,288.33000	10,306.64	1,428.00000	11,424.00
	NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-3)	EA						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1330	52002	5.000	23,414.00000	117,070.00	27,591.00000	137,955.00	26,600.00000	133,000.00
		EA						
			NS TRAFFIC SIGNALIZATION ATC CABINET TYPE II 4 DOOR CONFIGURATION (16 OUTPUTS, HV)					
1340	52002	1.000	26,737.00000	26,737.00	30,016.00000	30,016.00	30,400.00000	30,400.00
		EA						
			NS TRAFFIC SIGNALIZATION ATC CABINET TYPE II 4 DOOR CONFIGURATION (32 OUTPUTS, HV)					
1350	52002	8.000	1,400.00000	11,200.00	801.00000	6,408.00	1,240.00000	9,920.00
		EA						
			NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET					
1360	52002	5.000	1,270.00000	6,350.00	3,076.00000	15,380.00	5,100.00000	25,500.00
		EA						
			NS TRAFFIC SIGNALIZATION CABINET FOUNDATION CF-5					
1370	52002	2.000	8,557.00000	17,114.00	7,655.00000	15,310.00	9,857.00000	19,714.00
		EA						
			NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 3 WAY					

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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	52002	2.000	9,793.00000	19,586.00	7,720.00000	15,440.00	10,876.00000	21,752.00
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 4 WAY							
		EA						
1390	52002	10.000	2,057.00000	20,570.00	1,604.00000	16,040.00	925.00000	9,250.00
	NS TRAFFIC SIGNALIZATION FURNISH CONFLICT MONITOR							
		EA						
1400	52002	10.000	6,800.00000	68,000.00	7,800.00000	78,000.00	6,232.00000	62,320.00
	NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY							
		EA						
1410	52002	12.000	344.00000	4,128.00	389.80000	4,677.60	336.00000	4,032.00
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE, 3 SECTION - ALUMINUM COMPOSITE							
		EA						
1420	52002	9.000	372.00000	3,348.00	424.80000	3,823.20	367.00000	3,303.00
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE, 4 SECTION - ALUMINUM COMPOSITE							
		EA						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1430	52002	4.000	425.00000	1,700.00	547.30000	2,189.20	463.00000	1,852.00
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE, 5 SECTION - ALUMINUM COMPOSITE							
1440	52403	18.000	572.00000	10,296.00	481.00000	8,658.00	471.00000	8,478.00
	PEDESTRIAN SIGNAL HEAD SP-8							
1450	52404	4.000	700.00000	2,800.00	626.00000	2,504.00	609.50000	2,438.00
	PEDESTRIAN SIGNAL HEAD SP-9							
1460	52422	2.000	1,296.00000	2,592.00	1,917.00000	3,834.00	3,250.00000	6,500.00
	ELECTRICAL SERVICE SE-2 TYPE A							
1470	52423	2.000	2,405.00000	4,810.00	2,092.00000	4,184.00	2,910.00000	5,820.00
	ELECTRICAL SERVICE SE-2 TYPE B							
1480	52424	2.000	1,960.00000	3,920.00	2,848.00000	5,696.00	2,516.00000	5,032.00
	ELECTRICAL SERVICE SE-3 TYPE A							

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1490	52425	4.000	2,385.00000	9,540.00	2,914.00000	11,656.00	2,300.00000	9,200.00
	ELECTRICAL SERVICE SE-3 TYPE B	EA						
1500	52426	2.000	2,900.00000	5,800.00	4,534.00000	9,068.00	3,258.00000	6,516.00
	ELECTRICAL SERVICE SE-4 TYPE A	EA						
1510	52427	2.000	3,324.00000	6,648.00	4,647.00000	9,294.00	2,913.00000	5,826.00
	ELECTRICAL SERVICE SE-4 TYPE B	EA						
1520	54032	10,000.000	0.59000	5,900.00	2.64000	26,400.00	1.10000	11,000.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1530	54034	10,000.000	1.20000	12,000.00	2.97000	29,700.00	2.15000	21,500.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1540	54037	1,200.000	2.41000	2,892.00	5.13000	6,156.00	4.35000	5,220.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000117400N01

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Letting Date: December 16, 2020

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Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

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Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1550	54042	1,200.000	3.99000	4,788.00	16.93000	20,316.00	7.20000	8,640.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
1560	54105	1,500.000	1.20000	1,800.00	2.82000	4,230.00	2.15000	3,225.00
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
1570	54106	200.000	6.00000	1,200.00	6.71000	1,342.00	10.95000	2,190.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
		SF						
1580	54571	40.000	91.00000	3,640.00	297.50000	11,900.00	164.00000	6,560.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I							
		EA						
1590	54574	20.000	91.00000	1,820.00	297.50000	5,950.00	164.00000	3,280.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
		EA						
1600	54577	10.000	91.00000	910.00	517.50000	5,175.00	208.00000	2,080.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I							
		EA						
1610	55080	400.000	1.71000	684.00	2.76000	1,104.00	1.80000	720.00
	8 CONDUCTOR CABLE							
		LF						

Tabulation of Bids

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Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		Quantity and Units	(1) BRYANT-RITTER ELECTRIC CORPORATION		(2) ELITE CONTRACTING GROUP, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1620	55126	900.000	1.71000	1,539.00	4.20000	3,780.00	1.80000	1,620.00
CONDUCTOR CABLE, NO. 8 EGC		LF						
1630	55179	1.000	1,166.00000	1,166.00	1,411.50000	1,411.50	1,169.00000	1,169.00
NS LUMINAIRE ARM 12'		EA						
1640	55179	2.000	1,344.00000	2,688.00	1,591.50000	3,183.00	1,200.00000	2,400.00
NS LUMINAIRE ARM 15'		EA						
1650	55179	5.000	1,373.00000	6,865.00	1,621.50000	8,107.50	1,229.50000	6,147.50
NS LUMINAIRE ARM 18'		EA						
1660	55345	6.000	4,500.00000	27,000.00	3,690.00000	22,140.00	2,664.00000	15,984.00
ELECT. SERVICE SE-7		EA						
1670	55581	4.000	1,675.00000	6,700.00	2,308.50000	9,234.00	3,100.00000	12,400.00
JUNCTION BOX JB-R2		EA						
1680	55586	15.000	1,416.00000	21,240.00	978.00000	14,670.00	1,893.00000	28,395.00
JUNCTION BOX JB-S1		EA						
1690	55587	35.000	1,470.00000	51,450.00	1,231.50000	43,102.50	1,953.00000	68,355.00
JUNCTION BOX JB-S2		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:	
1700	55588	35.000	1,592.00000	55,720.00	1,456.50000	50,977.50	2,096.50000	73,377.50
	JUNCTION BOX JB-S3	EA						
1710	55589	3.000	2,841.00000	8,523.00	3,088.00000	9,264.00	3,500.00000	10,500.00
	JUNCTION BOX JB-S4	EA						
1720	56014	20.000	98.00000	1,960.00	133.10000	2,662.00	145.00000	2,900.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1730	56021	500.000	5.00000	2,500.00	7.41000	3,705.00	6.15000	3,075.00
	1" PVC CONDUIT	LF						
1740	56022	250.000	11.00000	2,750.00	9.68000	2,420.00	25.00000	6,250.00
	1" METAL CONDUIT	LF						
1750	56026	100.000	14.00000	1,400.00	9.68000	968.00	28.75000	2,875.00
	1 1/4" METAL CONDUIT	LF						
1760	56028	50.000	15.00000	750.00	12.91000	645.50	31.25000	1,562.50
	1 1/2" METAL CONDUIT	LF						
1770	56032	300.000	26.00000	7,800.00	17.36000	5,208.00	33.00000	9,900.00
	2" METAL CONDUIT	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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1780	56050	5,500.000	20.00000	110,000.00	22.26000	122,430.00	25.00000	137,500.00
	BORED CONDUIT 2"	LF						
1790	56051	2,800.000	29.00000	81,200.00	28.23000	79,044.00	26.00000	72,800.00
	BORED CONDUIT 3"	LF						
1800	56052	200.000	33.00000	6,600.00	48.54000	9,708.00	36.00000	7,200.00
	BORED CONDUIT 4"	LF						
1810	56053	15,800.000	7.00000	110,600.00	5.58000	88,164.00	6.30000	99,540.00
	2" PVC CONDUIT	LF						
1820	56054	500.000	9.00000	4,500.00	8.23000	4,115.00	8.65000	4,325.00
	3" PVC CONDUIT	LF						
1830	56055	200.000	11.00000	2,200.00	11.17000	2,234.00	10.50000	2,100.00
	4" PVC CONDUIT	LF						
1840	56200	8,000.000	5.60000	44,800.00	10.14000	81,120.00	17.80000	142,400.00
	TRENCH EXCAVATION ECI-1	LF						
1850	56205	10.000	2,605.00000	26,050.00	2,571.00000	25,710.00	2,500.00000	25,000.00
	TEST BORE	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:	
1860	57060	4.000	5,925.00000	23,700.00	6,610.25000	26,441.00	7,480.00000	29,920.00
	CCTV CAMERA DIGITAL	EA						
1870	57080	500.000	1.83000	915.00	8.43000	4,215.00	3.50000	1,750.00
	NS CCTV COMPOSITE CABLE DIGITAL	LF						
1880	57091	2.000	5,936.00000	11,872.00	6,336.00000	12,672.00	6,000.00000	12,000.00
	CCTV CAMERA POLE 40'	EA						
1890	57192	10.000	3,818.00000	38,180.00	3,708.50000	37,085.00	3,475.00000	34,750.00
	5.8 GHZ WIRELESS BROADBAND RADIO	EA						
1900	57200	7,500.000	2.43000	18,225.00	3.02000	22,650.00	2.80000	21,000.00
	FIBER OPTIC CABLE 24 STRAND	LF						
1910	57202	12,000.000	2.70000	32,400.00	3.73000	44,760.00	3.10000	37,200.00
	FIBER OPTIC CABLE 96 STRAND	LF						
1920	57203	1,385.000	2.80000	3,878.00	2.91000	4,030.35	3.20000	4,432.00
	FIBER OPTIC DROP CABLE 12 STRAND	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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1930	57204	2.000	3,305.00000	6,610.00	1,507.00000	3,014.00	2,935.00000	5,870.00
	PRE-TERMINATED FIBER PATCH PANEL	EA						
1940	57210	4.000	3,837.00000	15,348.00	2,341.00000	9,364.00	3,700.00000	14,800.00
	UNDERGROUND SPLICE ENCLOSURE	EA						
1950	57221	2.000	2,260.00000	4,520.00	3,115.00000	6,230.00	2,630.00000	5,260.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1960	57227	4.000	470.00000	1,880.00	516.60000	2,066.40	440.00000	1,760.00
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA						
1970	57228	10.000	1,295.00000	12,950.00	1,289.60000	12,896.00	1,290.00000	12,900.00
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL	EA						
1980	57240	2.000	1,930.00000	3,860.00	2,001.60000	4,003.20	2,050.00000	4,100.00
	NS DISTRIBUTION SFP MODULE 1 Gbps, LC, AND LONG HAUL	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:	
1990	57273	5.000	469.00000	2,345.00	516.60000	2,583.00	440.00000	2,200.00
	SFP MODULE 1 Gbps, LC, SHORT HAUL	EA						
2000	57274	5.000	1,229.00000	6,145.00	1,289.60000	6,448.00	1,290.00000	6,450.00
	SFP MODULE 1 Gbps, LC, MEDIUM HAUL	EA						
2010	57275	5.000	1,931.00000	9,655.00	2,001.60000	10,008.00	2,050.00000	10,250.00
	SFP MODULE 1 Gbps, LC, LONG HAUL	EA						
2020	57300	1.000	962.00000	962.00	1,903.00000	1,903.00	1,230.00000	1,230.00
	ETHERNET TERMINAL SERVER	EA						
2030	59000	1.000	1,060.00000	1,060.00	894.50000	894.50	850.00000	850.00
	NS LIGHTING LED LUMINAIRE, POLE MOUNTED (TYPE A)	EA						
2040	59000	1.000	1,238.00000	1,238.00	992.50000	992.50	850.00000	850.00
	NS LIGHTING LED LUMINAIRE, POLE MOUNTED (TYPE B)	EA						
2050	59050	25.000	2,987.00000	74,675.00	2,941.00000	73,525.00	3,350.00000	83,750.00
	NS COMMUNICATION EQUIP. CELLULAR ROUTER	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:	
2060	59050	2.000	7,431.00000	14,862.00	4,433.00000	8,866.00	7,738.00000	15,476.00
		EA						
2070	59050	2.000	2,100.00000	4,200.00	1,475.00000	2,950.00	2,253.00000	4,506.00
		EA						
2080	59050	2.000	2,811.00000	5,622.00	2,805.20000	5,610.40	3,180.00000	6,360.00
		EA						
2090	59050	2.000	3,300.00000	6,600.00	1,260.00000	2,520.00	2,824.00000	5,648.00
		EA						
2100	59050	10.000	2,225.00000	22,250.00	938.00000	9,380.00	2,071.00000	20,710.00
		EA						
Section Totals:				\$2,789,237.00		\$2,822,419.63		\$2,977,163.00
Life Cycle Costs:								
Section Total with LCC:				\$2,789,237.00		\$2,822,419.63		\$2,977,163.00

Tabulation of Bids

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Contract Description: ON CALL SIGNAL / ITS PROJECT

	Min:	Max:	
Contract Item Totals	\$2,789,237.00	\$2,822,419.63	\$2,977,163.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,789,237.00	\$2,822,419.63	2,977,163.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	2.000	12,000.00000	24,000.00				
NS MOBILIZATION ON CALL TASK ORDER GREATER THAN \$50,000.00 (EASTERN SHORE)							
0020 00098	4.000	12,000.00000	48,000.00				
NS MOBILIZATION ON CALL TASK ORDER GREATER THAN \$50,000.00 (HAMPTON ROADS)							
0030 00098	2.000	6,000.00000	12,000.00				
NS MOBILIZATION ON CALL TASK ORDER LESS THAN \$50,000.00 (EASTERN SHORE)							
0040 00098	4.000	6,000.00000	24,000.00				
NS MOBILIZATION ON CALL TASK ORDER LESS THAN \$50,000.00 (HAMPTON ROADS)							
0050 00525	15.000	3,000.00000	45,000.00				
CONCRETE CLASS A3 MISC.							
0060 10113	25.000	120.00000	3,000.00				
AGGR. BASE MATL. TY. I NO. 21A OR 21B							

Tabulation of Bids

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Letting Date: December 16, 2020

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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:	
0070 12020	200.000	60.00000	12,000.00				
	STD. CURB CG-2 LF						
0080 12030	200.000	60.00000	12,000.00				
	STD. CURB CG-3 LF						
0090 12600	200.000	72.00000	14,400.00				
	STD. COMB. CURB & GUTTER CG-6 LF						
0100 12700	200.000	72.00000	14,400.00				
	STD. COMB. CURB & GUTTER CG-7 LF						
0110 13108	90.000	360.00000	32,400.00				
	CG-12 DETECTABLE WARNING SURFACE SY						
0120 13220	10.000	72.00000	720.00				
	HYDRAULIC CEMENT CONC. SIDEWALK 4" SY						
0130 14100	10.000	24.00000	240.00				
	REMOVE SIDEWALK AND ENTRANCE SY						

Tabulation of Bids

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Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0140 14380	12.000	TON	720.00000	8,640.00				
PAVEMENT RESTORATION								
0150 14451	50.000	LF	12.00000	600.00				
NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS 4" SIDEWALKS								
0160 17374	4.000	EA	6,000.00000	24,000.00				
EMERGENCY MOBILIZATION								
0170 24262	4.000	DAY	600.00000	2,400.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY								
0180 24272	400.000	HR	60.00000	24,000.00				
TRUCK MOUNTED ATTENUATOR								
0190 24278	550.000	DAY	1.20000	660.00				
GROUP 2 CHANNELIZING DEVICES								
0200 24279	100.000	HR	12.00000	1,200.00				
PORTABLE CHANGEABLE MESSAGE SIGN								

Tabulation of Bids

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210 24281	350.000	6.00000	2,100.00				
ELECTRONIC ARROW BOARD HR							
0220 24282	100.000	72.00000	7,200.00				
FLAGGER SERVICE HR							
0230 24535	15.000	348.72000	5,230.80				
NS ADJUST EXIST. JUNCTION BOX EA							
0240 24825	30.000	682.80000	20,484.00				
NS MODIFY EXIST. CONTROLLER CABINET EA							
0250 27461	4.000	600.00000	2,400.00				
INLET PROTECTION TYPE B EA							
0260 27505	4,200.000	24.00000	100,800.00				
TEMP. SILT FENCE TYPE A LF							
0270 50204	140.000	78.00000	10,920.00				
SIGN POST WOOD 4" X 4" LF							
0280 50206	140.000	80.40000	11,256.00				
SIGN POST WOOD 6" X 6" LF							

Tabulation of Bids

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0290	50430	60.000	3.96000	237.60			
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0300	50432	30.000	6.91000	207.30			
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF					
0310	50434	120.000	6.36000	763.20			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0320	50436	60.000	4.94000	296.40			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0330	50485	10.000	634.74000	6,347.40			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					
0340	50486	10.000	696.00000	6,960.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA					
0350	51162	6.000	1,947.98000	11,687.88			
	FLASHING BEACON FB-2	EA					

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0360	51163	4.000	3,924.00000	15,696.00			
	FLASHER	EA					
0370	51170	1.000	6,191.88000	6,191.88			
	ELECTRICAL SERVICE SE-5	EA					
0380	51185	100.000	416.72000	41,672.00			
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA					
0390	51187	25.000	391.15000	9,778.75			
	TRAFFIC SIGNAL HEAD SECTION 12" BLACK BACKPLATE	EA					
0400	51210	5.000	1,237.49000	6,187.45			
	PEDESTAL POLE PF-2 10'	EA					
0410	51240	5.000	2,724.00000	13,620.00			
	CONCRETE FOUNDATION PF-2	EA					
0420	51247	5.000	4,768.80000	23,844.00			
	CONCRETE FOUNDATION CF-3	EA					
0430	51248	2.000	4,768.80000	9,537.60			
	CONCRETE FOUNDATION CF-4	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:	
0440 51260	4.000	1,512.00000	6,048.00				
NS CONCRETE FOUNDATION CAMERA POLE							
0450 51260	100.000	3,926.40000	392,640.00				
NS CONCRETE FOUNDATION SIGNAL POLE PF-8 MOD >36" DIA SIGNAL POLE							
0460 51260	50.000	3,926.40000	196,320.00				
NS CONCRETE FOUNDATION SIGNAL POLE PF-8 MOD 36" DIA SIGNAL POLE							
0470 51476	1.000	12,477.60000	12,477.60				
SIGNAL MAST ARM POLE MP-3, TYPE B1							
0480 51477	1.000	12,936.00000	12,936.00				
SIGNAL MAST ARM POLE MP-3, TYPE B2							
0490 51478	1.000	15,141.60000	15,141.60				
SIGNAL MAST ARM POLE MP-3, TYPE C							

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Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	51480	1.000	13,005.60000	13,005.60				
		SIGNAL MAST ARM POLE MP-3, TYPE E1						
0510	51481	1.000	13,658.40000	13,658.40				
		SIGNAL MAST ARM POLE MP-3, TYPE E2						
0520	51482	1.000	15,727.20000	15,727.20				
		SIGNAL MAST ARM POLE MP-3, TYPE F						
0530	51484	2.000	2,261.15000	4,522.30				
		NS SIGNAL POLE PEDESTAL POLE PF-2, 15'						
0540	51484	1.000	7,638.00000	7,638.00				
		NS SIGNAL POLE SIGNAL MAST ARM POLE CP-1, TYPE A						
0550	51484	1.000	7,638.00000	7,638.00				
		NS SIGNAL POLE SIGNAL MAST ARM POLE CP-1, TYPE D						
0560	51484	2.000	3,438.00000	6,876.00				
		NS SIGNAL POLE WOOD POLE CL.3, 40'						

Tabulation of Bids

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 51488	1.000	9,540.00000	9,540.00				
	EA						
0580 51489	1.000	10,855.20000	10,855.20				
	EA						
0590 51490	1.000	12,463.20000	12,463.20				
	EA						
0600 51491	1.000	13,077.60000	13,077.60				
	EA						
0610 51492	1.000	14,796.00000	14,796.00				
	EA						
0620 51499	1.000	9,276.00000	9,276.00				
	EA						
0630 51499	1.000	9,276.00000	9,276.00				
	EA						
0640 51499	1.000	9,276.00000	9,276.00				
	EA						

Tabulation of Bids

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0650	51507	8.000	4,687.20000	37,497.60			
	VIDEO DETECTION CAMERA	EA					
0660	51508	1,000.000	5.98000	5,980.00			
	VIDEO DETECTION CABLE	LF					
0670	51509	2.000	17,563.20000	35,126.40			
	VIDEO DETECTION SYSTEM	EA					
0680	51526	4.000	1,101.95000	4,407.80			
	AUX. PREEMPTION OPTICAL DETECTOR	EA					
0690	51540	45.000	229.80000	10,341.00			
	LOOP DETECTOR AMPLIFIER	EA					
0700	51602	10,000.000	3.70000	37,000.00			
	14/4 CONDUCTOR CABLE	LF					
0710	51607	4,000.000	3.97000	15,880.00			
	14/7 CONDUCTOR CABLE	LF					
0720	51614	7,000.000	3.98000	27,860.00			
	NS CONDUCTOR CABLE #6 AWG	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:	
0730	51614	900.000	4.48000	4,032.00				
		NS CONDUCTOR CABLE 12/4						
		LF						
0740	51614	1,000.000	6.57000	6,570.00				
		NS CONDUCTOR CABLE 8-1 BARE						
		LF						
0750	51614	1,500.000	3.78000	5,670.00				
		NS CONDUCTOR CABLE CAT 5						
		OUTDOOR ETHERNET CABLE						
		LF						
0760	51614	4,000.000	3.78000	15,120.00				
		NS CONDUCTOR CABLE CAT 5E						
		GEL FILLED SHIELDED DIRECT						
		BURIAL CABLE						
		LF						
0770	51614	1,000.000	4.00000	4,000.00				
		NS CONDUCTOR CABLE CAT 6						
		WATER BLOCKING SHIELDED						
		DIRECT BURIAL CABLE						
		LF						
0780	51614	2,000.000	3.93000	7,860.00				
		NS CONDUCTOR CABLE						
		EMERGENCY VEH. PREEMPTION						
		DETECTOR CABLE						
		LF						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	51614	1,000.000	6.57000	6,570.00				
		NS CONDUCTOR CABLE RELOCATE/REUSE EXIST. CABLE						
0800	51614	1,500.000	2.11000	3,165.00				
		NS CONDUCTOR CABLE REMOVE EXIST. CONDUCTOR CABLE						
0810	51615	10,000.000	5.88000	58,800.00				
		14/1 ENCLOSED COND. CABLE						
0820	51700	5,000.000	2.41000	12,050.00				
		14/2 CONDUCTOR CABLE SHIELDED						
0830	51730	500.000	19.47000	9,735.00				
		SPAN WIRE 1/2"						
0840	51735	500.000	18.99000	9,495.00				
		TETHER WIRE, 1/4"						
0850	51824	10.000	638.44000	6,384.40				
		HANGER ASSEMBLY SW-1, ONE WAY						

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Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	51825	6.000	796.80000	4,780.80				
	HANGER ASSEMBLY SW-1, TWO WAY							
0870	51826	10.000	657.60000	6,576.00				
	HANGER ASSEMBLY SW-2, ONE WAY							
0880	51834	5.000	681.90000	3,409.50				
	HANGER ASSEMBLY SMB-2, ONE WAY							
0890	51835	1.000	751.73000	751.73				
	HANGER ASSEMBLY SMB-2, TWO WAY							
0900	51838	5.000	635.76000	3,178.80				
	HANGER ASSEMBLY SMB-3, ONE WAY							
0910	51839	3.000	722.06000	2,166.18				
	HANGER ASSEMBLY SMB-3, TWO WAY							
0920	51840	5.000	682.39000	3,411.95				
	NS HANGER ASSEMBLY MAST ARM HANGER SMD-2							

Tabulation of Bids

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Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	51840	2.000	826.26000	1,652.52				
		NS HANGER ASSEMBLY MAST ARM SM-3 CLUSTER						
0940	51840	50.000	706.63000	35,331.50				
		NS HANGER ASSEMBLY SM-3 ONE WAY (IN LINE)						
0950	51840	12.000	650.40000	7,804.80				
		NS HANGER ASSEMBLY SMB-3 (PED) ONE WAY						
0960	51840	5.000	671.41000	3,357.05				
		NS HANGER ASSEMBLY SMD-1						
0970	51912	3,000.000	9.13000	27,390.00				
		LOOP SAW CUT 3/8"						
0980	51913	800.000	9.13000	7,304.00				
		LOOP SAWCUT 5/8"						
0990	51930	10.000	744.00000	7,440.00				
		NS REMOVE EXISTING SIGN STRUCTURE GROUND MOUNTED						

Tabulation of Bids

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1000 51931	10.000		547.20000	5,472.00				
	EA							
NS REMOVE EXISTING SIGN PANEL GROUND MOUTED								
1010 51933	10.000		1,092.00000	10,920.00				
	EA							
REMOVE EXISTING POLE								
1020 51934	10.000		3,614.40000	36,144.00				
	EA							
REMOVE EXISTING FOUNDATION								
1030 51936	5.000		2,232.00000	11,160.00				
	EA							
REMOVE EXISTING CONTROLLER								
1040 51937	20.000		1,116.00000	22,320.00				
	EA							
REMOVE EXISTING MANHOLE/JUNCTION BOX								
1050 51938	15.000		547.20000	8,208.00				
	EA							
RELOCATE EXISTING SIGNAL HEAD								
1060 51960	10.000		1,584.00000	15,840.00				
	EA							
NS INSTALL AUXILIARY EQUIPMENT CABINET								

Tabulation of Bids

Contract ID: C0000117400N01

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Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		(4) CURTIS CONTRACTING, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1070	51960	5.000	2,232.00000	11,160.00				
	NS INSTALL CABINET	EA						
1080	51960	2.000	885.60000	1,771.20				
	NS INSTALL CONTROLLER	EA						
1090	51960	15.000	724.80000	10,872.00				
	NS INSTALL SIGN (GROUND MOUNTED)	EA						
1100	51960	15.000	547.20000	8,208.00				
	NS INSTALL SIGN (MAST ARM/SPAN WIRE)	EA						
1110	51961	30.000	547.20000	16,416.00				
	NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY SM-3	EA						
1120	51961	10.000	547.20000	5,472.00				
	NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY SMD-2	EA						
1130	51962	5.000	1,641.60000	8,208.00				
	NS RELOCATE EXIST. COMMUNICATION ANTENNA & MAST	EA						

Tabulation of Bids

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
1140	51962	2.000	2,232.00000	4,464.00			
	NS RELOCATE EXIST. CONTROLLER CABINET	EA					
1150	51962	4.000	410.40000	1,641.60			
	NS RELOCATE EXIST. EMERGENCY PREEMPT. DETECTOR	EA					
1160	51962	4.000	820.80000	3,283.20			
	NS RELOCATE EXIST. MAST ARM SIGN	EA					
1170	51962	2.000	885.60000	1,771.20			
	NS RELOCATE EXIST. UNINTERRUPTIBLE POWER SUPPLY AND CABINET	EA					
1180	51962	8.000	820.80000	6,566.40			
	NS RELOCATE EXIST. VIDEO DETECTION CAMERA	EA					
1190	51963	4.000	410.40000	1,641.60			
	NS REMOVE EXIST. COMM. ANTENNA & MAST	EA					

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Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1200 51963	5.000	3,276.00000	16,380.00				
NS REMOVE EXIST. ELECTRICAL SERVICE EA							
1210 51963	4.000	820.80000	3,283.20				
NS REMOVE EXIST. EMERGENCY PREEMPTION DETECTOR EA							
1220 51963	4.000	1,638.00000	6,552.00				
NS REMOVE EXIST. O.H. SIGN (MAST ARM/SPAN WIRE) EA							
1230 51963	12.000	221.40000	2,656.80				
NS REMOVE EXIST. PUSH BUTTON EA							
1240 51963	30.000	164.16000	4,924.80				
NS REMOVE EXIST. TRAFFIC SIGNAL HEAD ASSEMBLY EA							
1250 51963	2.000	885.60000	1,771.20				
NS REMOVE EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET EA							
1260 51963	4.000	410.40000	1,641.60				
NS REMOVE EXIST. VIDEO DETECTION CAMERA EA							

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1270	51968	7,000.000	1.95000	13,650.00			
NS INSTALL CONDUCTOR CABLE		LF					
1280	51993	2.000	7,033.20000	14,066.40			
UNINTERRUPTIBLE POWER SUPPLY TYPE 1		EA					
1290	51996	4.000	3,525.60000	14,102.40			
UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED		EA					
1300	52002	10.000	1,306.80000	13,068.00			
NS TRAFFIC SIGNALIZATION ANTENNA MAST ARM SSR		EA					
1310	52002	8.000	1,156.80000	9,254.40			
NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)		EA					
1320	52002	8.000	1,599.60000	12,796.80			
NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-3)		EA					

Tabulation of Bids

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
1330	52002	5.000	22,065.60000	110,328.00				
NS TRAFFIC SIGNALIZATION ATC CABINET TYPE II 4 DOOR CONFIGURATION (16 OUTPUTS, HV)		EA						
1340	52002	1.000	25,305.60000	25,305.60				
NS TRAFFIC SIGNALIZATION ATC CABINET TYPE II 4 DOOR CONFIGURATION (32 OUTPUTS, HV)		EA						
1350	52002	8.000	1,425.60000	11,404.80				
NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET		EA						
1360	52002	5.000	4,948.80000	24,744.00				
NS TRAFFIC SIGNALIZATION CABINET FOUNDATION CF-5		EA						
1370	52002	2.000	8,746.64000	17,493.28				
NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 3 WAY		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:	
1380	52002	2.000	5,590.30000	11,180.60			
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 4 WAY	EA					
1390	52002	10.000	1,845.60000	18,456.00			
	NS TRAFFIC SIGNALIZATION FURNISH CONFLICT MONITOR	EA					
1400	52002	10.000	6,285.60000	62,856.00			
	NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	EA					
1410	52002	12.000	668.38000	8,020.56			
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE, 3 SECTION - ALUMINUM COMPOSITE	EA					
1420	52002	9.000	695.15000	6,256.35			
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE, 4 SECTION - ALUMINUM COMPOSITE	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:	
1430	52002	4.000	744.47000	2,977.88			
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE, 5 SECTION - ALUMINUM COMPOSITE	EA					
1440	52403	18.000	710.40000	12,787.20			
	PEDESTRIAN SIGNAL HEAD SP-8	EA					
1450	52404	4.000	902.40000	3,609.60			
	PEDESTRIAN SIGNAL HEAD SP-9	EA					
1460	52422	2.000	5,484.00000	10,968.00			
	ELECTRICAL SERVICE SE-2 TYPE A	EA					
1470	52423	2.000	5,484.00000	10,968.00			
	ELECTRICAL SERVICE SE-2 TYPE B	EA					
1480	52424	2.000	5,484.00000	10,968.00			
	ELECTRICAL SERVICE SE-3 TYPE A	EA					

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Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1490 52425	4.000	5,484.00000	21,936.00				
ELECTRICAL SERVICE SE-3 TYPE B							
1500 52426	2.000	5,484.00000	10,968.00				
ELECTRICAL SERVICE SE-4 TYPE A							
1510 52427	2.000	5,484.00000	10,968.00				
ELECTRICAL SERVICE SE-4 TYPE B							
1520 54032	10,000.000	1.80000	18,000.00				
TYPE B CLASS I PVMT LINE MRKG 4"							
1530 54034	10,000.000	3.00000	30,000.00				
TYPE B CLASS I PVMT LINE MRKG 6"							
1540 54037	1,200.000	5.40000	6,480.00				
TYPE B CLASS I PVMT LINE MRKG 8"							
1550 54042	1,200.000	12.00000	14,400.00				
TYPE B CLASS I PAVE. LINE MARKING 24"							

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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:	
1560 54105	1,500.000 ERADICATE EXIST. LINEAR PVMT MARKING LF	1.20000	1,800.00				
1570 54106	200.000 ERADICATE EXIST. NONLINEAR PVMT MRKG SF	6.00000	1,200.00				
1580 54571	40.000 PVMT SYMB MRKG THRU ARROW TY B, CL I EA	240.00000	9,600.00				
1590 54574	20.000 PVMT SYMB MRKG SGL TURN ARROW TY B, CL I EA	360.00000	7,200.00				
1600 54577	10.000 PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I EA	360.00000	3,600.00				
1610 55080	400.000 8 CONDUCTOR CABLE LF	2.37000	948.00				
1620 55126	900.000 CONDUCTOR CABLE, NO. 8 EGC LF	3.46000	3,114.00				

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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:	
1630 55179	1.000	2,258.40000	2,258.40				
NS LUMINAIRE ARM 12'	EA						
1640 55179	2.000	2,295.60000	4,591.20				
NS LUMINAIRE ARM 15'	EA						
1650 55179	5.000	2,420.40000	12,102.00				
NS LUMINAIRE ARM 18'	EA						
1660 55345	6.000	6,264.00000	37,584.00				
ELECT. SERVICE SE-7	EA						
1670 55581	4.000	2,287.20000	9,148.80				
JUNCTION BOX JB-R2	EA						
1680 55586	15.000	1,345.98000	20,189.70				
JUNCTION BOX JB-S1	EA						
1690 55587	35.000	1,398.60000	48,951.00				
JUNCTION BOX JB-S2	EA						
1700 55588	35.000	1,524.60000	53,361.00				
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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1710 55589	3.000	2,534.70000	7,604.10				
JUNCTION BOX JB-S4							
1720 56014	20.000	367.43000	7,348.60				
ELECT. SER. GRD. ELECTRODE 10'							
1730 56021	500.000	37.56000	18,780.00				
1" PVC CONDUIT							
1740 56022	250.000	39.92000	9,980.00				
1" METAL CONDUIT							
1750 56026	100.000	41.66000	4,166.00				
1 1/4" METAL CONDUIT							
1760 56028	50.000	42.35000	2,117.50				
1 1/2" METAL CONDUIT							
1770 56032	300.000	43.74000	13,122.00				
2" METAL CONDUIT							
1780 56050	5,500.000	38.70000	212,850.00				
BORED CONDUIT 2"							

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Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1790	56051	2,800.000	44.70000	125,160.00				
	BORED CONDUIT 3"	LF						
1800	56052	200.000	56.70000	11,340.00				
	BORED CONDUIT 4"	LF						
1810	56053	15,800.000	12.35000	195,130.00				
	2" PVC CONDUIT	LF						
1820	56054	500.000	13.69000	6,845.00				
	3" PVC CONDUIT	LF						
1830	56055	200.000	14.76000	2,952.00				
	4" PVC CONDUIT	LF						
1840	56200	8,000.000	21.74000	173,920.00				
	TRENCH EXCAVATION ECI-1	LF						
1850	56205	10.000	3,396.01000	33,960.10				
	TEST BORE	EA						
1860	57060	4.000	7,630.56000	30,522.24				
	CCTV CAMERA DIGITAL	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:
1870	57080	500.000	9.27000	4,635.00				
	NS CCTV COMPOSITE CABLE DIGITAL	LF						
1880	57091	2.000	7,614.00000	15,228.00				
	CCTV CAMERA POLE 40'	EA						
1890	57192	10.000	3,100.80000	31,008.00				
	5.8 GHZ WIRELESS BROADBAND RADIO	EA						
1900	57200	7,500.000	1.99000	14,925.00				
	FIBER OPTIC CABLE 24 STRAND	LF						
1910	57202	12,000.000	1.99000	23,880.00				
	FIBER OPTIC CABLE 96 STRAND	LF						
1920	57203	1,385.000	4.37000	6,052.45				
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
1930	57204	2.000	995.51000	1,991.02				
	PRE-TERMINATED FIBER PATCH PANEL	EA						

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
1940	57210	4.000	884.38000	3,537.52			
	UNDERGROUND SPLICE ENCLOSURE	EA					
1950	57221	2.000	2,215.15000	4,430.30			
	MANAGED FIELD ETHERNET SWITCH Gbps	EA					
1960	57227	4.000	1,617.12000	6,468.48			
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA					
1970	57228	10.000	1,617.12000	16,171.20			
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL	EA					
1980	57240	2.000	1,617.12000	3,234.24			
	NS DISTRIBUTION SFP MODULE 1 Gbps, LC, AND LONG HAUL	EA					
1990	57273	5.000	552.19000	2,760.95			
	SFP MODULE 1 Gbps, LC, SHORT HAUL	EA					
2000	57274	5.000	1,272.76000	6,363.80			
	SFP MODULE 1 Gbps, LC, MEDIUM HAUL	EA					

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2010	57275	5.000	1,957.08000	9,785.40				
	SFP MODULE 1 Gbps, LC, LONG HAUL							
2020	57300	1.000	1,720.20000	1,720.20				
	ETHERNET TERMINAL SERVER							
2030	59000	1.000	2,276.40000	2,276.40				
	NS LIGHTING LED LUMINAIRE, POLE MOUNTED (TYPE A)							
2040	59000	1.000	2,491.20000	2,491.20				
	NS LIGHTING LED LUMINAIRE, POLE MOUNTED (TYPE B)							
2050	59050	25.000	1,922.40000	48,060.00				
	NS COMMUNICATION EQUIP. CELLULAR ROUTER							
2060	59050	2.000	3,437.48000	6,874.96				
	NS COMMUNICATION EQUIP. FIBER INTERCONNECT CENTER							
2070	59050	2.000	6,885.60000	13,771.20				
	NS COMMUNICATION EQUIP. FIBER OPTIC SPLICE							

Tabulation of Bids

Contract ID: C0000117400N01

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

Letting Date: December 16, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65

Project(s): SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL / ITS PROJECT

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2080 59050	2.000	3,585.60000	7,171.20				
NS COMMUNICATION EQUIP. FIELD ROUTER							
2090 59050	2.000	2,521.31000	5,042.62				
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (19" RACK MOUNT)							
2100 59050	10.000	2,260.22000	22,602.20				
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT)							
Section Totals:			\$3,947,055.64				
Life Cycle Costs:							
Section Total with LCC:			\$3,947,055.64				
Contract Item Totals			\$3,947,055.64				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,947,055.64				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117400N01 **Counties:** ACCOMACK, CHESAPEAKE, GREENSVILLE, HAMPTON, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, VIRGINIA BEACH, WILLIAMSBURG, YORK

Letting Date: December 16, 2020 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: D65 **Project(s):** SG05-965-402, N501, NHPP-TS05(308);

Contract Time: 02/28/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ON CALL SIGNAL / ITS PROJECT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B980 BRYANT-RITTER ELECTRIC CORPORATION	\$2,789,237.00	100.00%
2	S715 ELITE CONTRACTING GROUP, INC.	\$2,822,419.63	101.19%
3	V941 VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	\$2,977,163.00	106.74%
4	C333 CURTIS CONTRACTING, INC.	\$3,947,055.64	141.51%

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) BORING CONTRACTORS, INC.		(3) KEN CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	79,458.00000	79,458.00	20,000.00000	20,000.00	36,000.00000	36,000.00
		LS						
		MOBILIZATION						
0020	00101	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	2,000.00000	2,000.00
		LS						
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	10608	105.000	111.30000	11,686.50	225.00000	23,625.00	209.80000	22,029.00
		TON						
		ASPHALT CONCRETE TY. SM-12.5D						
0040	10628	32.000	110.65000	3,540.80	120.00000	3,840.00	104.35000	3,339.20
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0050	11070	50.000	16.05000	802.50	6.00000	300.00	10.00000	500.00
		LF						
		NS SAW-CUT ASPH CONC FULL DEPTH						
0060	12030	20.000	98.25000	1,965.00	20.00000	400.00	140.00000	2,800.00
		LF						
		STD. CURB CG-3						
0070	13220	12.000	176.10000	2,113.20	50.00000	600.00	180.00000	2,160.00
		SY						
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) BORING CONTRACTORS, INC.		(3) KEN CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13496	40.000	56.91000	2,276.40	30.00000	1,200.00	40.00000	1,600.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0090	24152	4.000	298.80000	1,195.20	400.00000	1,600.00	650.00000	2,600.00
	TYPE 3 BARRICADE 8'	EA						
0100	24160	360.000	17.35000	6,246.00	24.00000	8,640.00	30.00000	10,800.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0110	24278	960.000	0.94000	902.40	0.50000	480.00	1.00000	960.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0120	27422	2.000	397.50000	795.00	5,000.00000	10,000.00	2,000.00000	4,000.00
	DEWATERING BASIN EC-8	EA						
0130	27430	34.000	3.99000	135.66	0.01000	0.34	0.01000	0.34
	SILTATION CONTROL EXCAVATION	CY						
0140	27505	200.000	5.85000	1,170.00	6.00000	1,200.00	10.00000	2,000.00
	TEMP. SILT FENCE TYPE A	LF						
0150	50108	12.000	114.10000	1,369.20	35.00000	420.00	50.00000	600.00
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) BORING CONTRACTORS, INC.		(3) KEN CONSTRUCTION CO., 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:	
0160	50430	36.000	20.25000	729.00	40.00000	1,440.00	20.00000	720.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0170	50485	4.000	395.00000	1,580.00	450.00000	1,800.00	350.00000	1,400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0180	54020	250.000	10.60000	2,650.00	15.00000	3,750.00	8.00000	2,000.00
	TYPE A PVMT LINE MRKG 4"	LF						
0190	60515	106.000	66.40000	7,038.40	175.00000	18,550.00	60.00000	6,360.00
	GUARDRAIL, THRIE BEAM	LF						
0200	61020	58.600	276.40000	16,197.04	320.00000	18,752.00	380.00000	22,268.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS ATTD 404	CF						
0210	61191	4.000	23,463.00000	93,852.00	24,000.00000	96,000.00	26,155.75000	104,623.00
	PREST. CONC. SLAB 4' X 21" X(+40' - 45')	EA						
0220	61195	2.000	23,442.00000	46,884.00	25,000.00000	50,000.00	26,155.75000	52,311.50
	PREST. CONC. SLAB 4' X 21" X(+45' - 50')	EA						
0230	68406	85.000	72.45000	6,158.25	35.00000	2,975.00	95.00000	8,075.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) BORING CONTRACTORS, INC.		(3) KEN CONSTRUCTION CO., 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:	
0240	68476	(1)	2,473.00000	2,473.00	2,500.00000	2,500.00	3,000.00000	3,000.00
NS ENV.& WORKER PROTECTION TYPE B		LS						
0250	68492	(1)	1,429.55000	1,429.55	5,500.00000	5,500.00	1,500.00000	1,500.00
NS MATERIAL DISPOSAL VA STR. NO 8003 TYPE B		LS						
0260	68900	(1)	10,093.00000	10,093.00	10,000.00000	10,000.00	36,000.00000	36,000.00
NS REM. PORT. OF EX.STR. NO. 8003		LS						
0270	69011	29.000	57.93000	1,679.97	55.00000	1,595.00	100.00000	2,900.00
STRUCTURE EXCAVATION		CY						
0280	69014	50.000	57.97000	2,898.50	55.00000	2,750.00	50.00000	2,500.00
SELECT BACKFILL ABUTMENT ZONE		TON						
0290	69030	16.200	748.00000	12,117.60	750.00000	12,150.00	1,000.00000	16,200.00
CONCRETE CLASS A3		CY						
0300	69091	1,410.000	6.68000	9,418.80	5.00000	7,050.00	4.50000	6,345.00
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0310	69500	10.000	142.30000	1,423.00	1,200.00000	12,000.00	100.00000	1,000.00
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) BORING CONTRACTORS, INC.		(3) KEN CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	69620	2.000	3,600.00000	7,200.00	12,000.00000	24,000.00	5,000.00000	10,000.00
	COFFERDAM	EA						
Section Totals:				\$338,977.97		\$348,117.34		\$368,591.04
Life Cycle Costs:								
Section Total with LCC:				\$338,977.97		\$348,117.34		\$368,591.04
Contract Item Totals				\$338,977.97		\$348,117.34		\$368,591.04
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$338,977.97		\$348,117.34		368,591.04

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.		(5) ELK KNOB, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	65,400.00000	65,400.00	35,000.00000	35,000.00	60,116.25000	60,116.25
	MOBILIZATION	LS						
0020	00101	(1)	4,000.00000	4,000.00	2,000.00000	2,000.00	5,167.07000	5,167.07
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	10608	105.000	209.80000	22,029.00	235.00000	24,675.00	246.10000	25,840.50
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0040	10628	32.000	125.00000	4,000.00	55.00000	1,760.00	122.40000	3,916.80
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0050	11070	50.000	20.00000	1,000.00	10.00000	500.00	12.61000	630.50
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0060	12030	20.000	106.93000	2,138.60	80.00000	1,600.00	37.83000	756.60
	STD. CURB CG-3	LF						
0070	13220	12.000	216.94000	2,603.28	100.00000	1,200.00	263.34000	3,160.08
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0080	13496	40.000	40.00000	1,600.00	32.00000	1,280.00	65.86000	2,634.40
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.		(5) ELK KNOB, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24152	4.000	400.00000	1,600.00	450.00000	1,800.00	339.00000	1,356.00
		EA						
		TYPE 3 BARRICADE 8'						
0100	24160	360.000	30.60000	11,016.00	30.00000	10,800.00	18.23000	6,562.80
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0110	24278	960.000	0.50000	480.00	1.00000	960.00	0.88000	844.80
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0120	27422	2.000	1,210.00000	2,420.00	1,200.00000	2,400.00	486.80000	973.60
		EA						
		DEWATERING BASIN EC-8						
0130	27430	34.000	1.00000	34.00	0.10000	3.40	72.14000	2,452.76
		CY						
		SILTATION CONTROL EXCAVATION						
0140	27505	200.000	4.53000	906.00	3.00000	600.00	3.29000	658.00
		LF						
		TEMP. SILT FENCE TYPE A						
0150	50108	12.000	28.00000	336.00	50.00000	600.00	38.71000	464.52
		SF						
		SIGN PANEL						
0160	50430	36.000	18.00000	648.00	30.00000	1,080.00	43.40000	1,562.40
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.		(5) ELK KNOB, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68476	(1)	3,500.00000	3,500.00	3,650.00000	3,650.00	5,955.91000	5,955.91
	NS ENV.& WORKER PROTECTION TYPE B	LS						
0250	68492	(1)	1,000.00000	1,000.00	550.00000	550.00	12,609.75000	12,609.75
	NS MATERIAL DISPOSAL VA STR. NO 8003 TYPE B	LS						
0260	68900	(1)	28,350.00000	28,350.00	40,000.00000	40,000.00	15,982.13000	15,982.13
	NS REM. PORT. OF EX.STR. NO. 8003	LS						
0270	69011	29.000	50.00000	1,450.00	100.00000	2,900.00	184.75000	5,357.75
	STRUCTURE EXCAVATION	CY						
0280	69014	50.000	70.32000	3,516.00	50.00000	2,500.00	37.42000	1,871.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0290	69030	16.200	1,717.50000	27,823.50	1,500.00000	24,300.00	1,076.81000	17,444.32
	CONCRETE CLASS A3	CY						
0300	69091	1,410.000	4.78000	6,739.80	2.50000	3,525.00	7.39000	10,419.90
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0310	69500	10.000	646.00000	6,460.00	1,400.00000	14,000.00	243.40000	2,434.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) ESTES BROS. CONST., INC.		(5) ELK KNOB, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	69620	2.000	2,640.00000	5,280.00	5,000.00000	10,000.00	6,674.37000	13,348.74
	COFFERDAM	EA						
Section Totals:				\$389,688.73		\$419,043.40		\$448,599.83
Life Cycle Costs:								
Section Total with LCC:				\$389,688.73		\$419,043.40		\$448,599.83
Contract Item Totals				\$389,688.73		\$419,043.40		\$448,599.83
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$389,688.73		\$419,043.40		448,599.83

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) CROSSROADS BRIDGE INC		(8) CLEARWATER CONSTRUCTION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	40,000.00000	40,000.00	80,000.00000	80,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	7,500.00000	7,500.00	2,500.00000	2,500.00		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	10608	105.000	250.00000	26,250.00	209.80000	22,029.00		
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0040	10628	32.000	125.00000	4,000.00	104.35000	3,339.20		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0050	11070	50.000	6.00000	300.00	5.00000	250.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0060	12030	20.000	125.00000	2,500.00	75.00000	1,500.00		
	STD. CURB CG-3	LF						
0070	13220	12.000	135.00000	1,620.00	100.00000	1,200.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0080	13496	40.000	50.00000	2,000.00	70.00000	2,800.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) CROSSROADS BRIDGE INC		(8) CLEARWATER CONSTRUCTION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24152	4.000	300.00000	1,200.00	600.00000	2,400.00		
		EA						
	TYPE 3 BARRICADE 8'							
0100	24160	360.000	22.50000	8,100.00	26.00000	9,360.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0110	24278	960.000	1.00000	960.00	4.00000	3,840.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0120	27422	2.000	3,000.00000	6,000.00	1,000.00000	2,000.00		
	DEWATERING BASIN EC-8	EA						
0130	27430	34.000	0.01000	0.34	10.00000	340.00		
	SILTATION CONTROL EXCAVATION	CY						
0140	27505	200.000	5.00000	1,000.00	8.00000	1,600.00		
	TEMP. SILT FENCE TYPE A	LF						
0150	50108	12.000	22.00000	264.00	50.00000	600.00		
	SIGN PANEL	SF						
0160	50430	36.000	28.00000	1,008.00	25.00000	900.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

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Counties: TAZEWELL

Letting Date: December 16, 2020

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Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) CROSSROADS BRIDGE INC		(8) CLEARWATER CONSTRUCTION, 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	50485	4.000	150.00000	600.00	700.00000	2,800.00		
CONCRETE SIGN FOUNDATION		EA						
STP-1, TYPE A								
0180	54020	250.000	36.00000	9,000.00	4.00000	1,000.00		
TYPE A PVMT LINE MRKG 4"		LF						
0190	60515	106.000	100.00000	10,600.00	60.00000	6,360.00		
GUARDRAIL, THRIE BEAM		LF						
0200	61020	58.600	400.00000	23,440.00	250.00000	14,650.00		
VIRGINIA ADJACENT MEMBER		CF						
CONNECTION BLOCK-OUTS ATTD								
404								
0210	61191	4.000	28,000.00000	112,000.00	25,000.00000	100,000.00		
PREST. CONC. SLAB 4' X 21" X(+40'		EA						
- 45')								
0220	61195	2.000	28,000.00000	56,000.00	25,000.00000	50,000.00		
PREST. CONC. SLAB 4' X 21" X(+45'		EA						
- 50')								
0230	68406	85.000	55.00000	4,675.00	200.00000	17,000.00		
WATERPROOFING - EPOXY RESIN		SY						
TYPE EP-3B/EP-3T								

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID Item Description			(7) CROSSROADS BRIDGE INC		(8) CLEARWATER CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0240	68476	(1)	3,300.00000	3,300.00	2,500.00000	2,500.00	
NS ENV.& WORKER PROTECTION TYPE B		LS					
0250	68492	(1)	1.00000	1.00	2,500.00000	2,500.00	
NS MATERIAL DISPOSAL VA STR. NO 8003 TYPE B		LS					
0260	68900	(1)	60,000.00000	60,000.00	66,000.00000	66,000.00	
NS REM. PORT. OF EX.STR. NO. 8003		LS					
0270	69011	29.000	65.00000	1,885.00	100.00000	2,900.00	
STRUCTURE EXCAVATION		CY					
0280	69014	50.000	62.50000	3,125.00	100.00000	5,000.00	
SELECT BACKFILL ABUTMENT ZONE		TON					
0290	69030	16.200	2,250.00000	36,450.00	1,500.00000	24,300.00	
CONCRETE CLASS A3		CY					
0300	69091	1,410.000	5.00000	7,050.00	5.00000	7,050.00	
CORROSION RESISTANT REINF. STEEL CL. I		LB					
0310	69500	10.000	1,400.00000	14,000.00	100.00000	1,000.00	
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY					

Tabulation of Bids

Contract ID: C0000113878B08

Counties: TAZEWELL

Letting Date: December 16, 2020

District(s): BRISTOL / LEBANON

Call Order: D67

Project(s): U000-148-543, B608, C501, STP - 5158 (118);

Contract Time: 06/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) CROSSROADS BRIDGE INC		(8) CLEARWATER CONSTRUCTION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	69620	2.000	12,500.00000	25,000.00	20,000.00000	40,000.00		
	COFFERDAM	EA						
Section Totals:				\$469,828.34		\$477,718.20		
Life Cycle Costs:								
Section Total with LCC:				\$469,828.34		\$477,718.20		
Contract Item Totals				\$469,828.34		\$477,718.20		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$469,828.34		\$477,718.20		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113878B08 **Counties:** TAZEWELL
Letting Date: December 16, 2020 10:00 A.M. **District(s):** BRISTOL / LEBANON
Call Order: D67 **Project(s):** U000-148-543, B608, C501, STP - 5158 (118);
Contract Time: 06/29/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE SUPERSTRUCTURE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$338,977.97	100.00%
2	B991 BORING CONTRACTORS, INC.	\$348,117.34	102.70%
3	K065 KEN CONSTRUCTION CO., INC.	\$368,591.04	108.74%
4	E054 ESTES BROS. CONST., INC.	\$389,688.73	114.96%
5	E155 ELK KNOB, INC.	\$419,043.40	123.62%
6	K987 KING GENERAL CONTRACTORS, INC.	\$448,599.83	132.34%
7	C1334 CROSSROADS BRIDGE INC	\$469,828.34	138.60%
8	C1499 CLEARWATER CONSTRUCTION, INC.	\$477,718.20	140.93%