

Tabulation of Bids

Contract ID: CM218PMN112417

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: 202

Project(s): (NFO)PM2N-060-F18, P401, PM02458;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	7,330.000	2.52000	18,471.60				
		TACK COAT						
		GAL						
0020	10700	3,010.000	1.10000	3,311.00				
		RUMBLE STRIP, ASPHALT						
		LF						
0030	16340	692.120	101.26000	70,084.07				
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0040	16370	3,751.960	88.90000	333,549.24				
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0050	16403	3,776.250	125.51000	473,957.14				
		STONE MATRIX ASPHALT SMA-12.5 64E-22						
		TON						
0060	16522	21,976.530	3.76000	82,631.75				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	16523	25,654.000	7.55000	193,687.70				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						

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Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24265 (1)	151,020.33000	151,020.33				
	NS MAINTENANCE OF TRAFFIC MOT						
0090	54076 19,811.000	3.31000	65,574.41				
	TYPE B CLASS VI PVMT LINE MRKG 6"						
0100	54077 2,044.000	4.44000	9,075.36				
	TYPE B CLASS VI PVMT LINE MRKG 8"						
0110	54217 329.000	36.03000	11,853.87				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0120	54428 19,811.000	0.22000	4,358.42				
	TEMP. PVMT MRKG, TY. A, 4"						
0130	54430 2,044.000	0.33000	674.52				
	TEMP. PVMT MRKG, TY. A, 6"						
Section Totals:			\$1,418,249.41				
Life Cycle Costs:							
Section Total with LCC:			\$1,418,249.41				
Contract Item Totals			\$1,418,249.41				
Contract Time Totals							

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Contract ID: CM218PMN112417 **Counties:** MONTGOMERY
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Call Order: 202 **Project(s):** (NFO)PM2N-060-F18, P401, PM02458;
Contract Time: 12/07/18 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - 2018 PLANT MIX

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$1,418,249.41

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM218PMN112417 **Counties:** MONTGOMERY
Letting Date: March 28, 2018 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: 202 **Project(s):** (NFO)PM2N-060-F18, P401, PM02458;
Contract Time: 12/07/18 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,418,249.41	100.00%

Tabulation of Bids

Contract ID: CM618PMA110810B

Counties: STAFFORD

Letting Date: March 28, 2018

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 622

Project(s): (NFO) PM6A-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) BRANSCOME INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	10,253.000	0.01000	102.53	1.95000	19,993.35	2.29000	23,479.37
	TACK COAT	GAL						
0020	10505	39.000	500.00000	19,500.00	80.00000	3,120.00	275.53000	10,745.67
	NS PAVEMENT IM-19.0A FOR OTHER PATCHING LOCATIONS	TON						
0030	16403	11,246.220	103.00000	1,158,360.66	112.00000	1,259,576.64	156.36000	1,758,458.96
	STONE MATRIX ASPHALT SMA-12.5 64E-22	TON						
0040	16515	234.000	30.00000	7,020.00	5.00000	1,170.00	49.53000	11,590.02
	NS FLEXIBLE PAVEMENT PLANING MILLING FOR OTHER PATCHING LOCATIONS	SY						
0050	16522	102,238.400	2.75000	281,155.60	4.20000	429,401.28	3.76000	384,416.38
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	70,000.00000	70,000.00	150,000.00000	150,000.00	156,257.74000	156,257.74
	NS MAINTENANCE OF TRAFFIC MOT	LS						

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Call Order: 622

Project(s): (NFO) PM6A-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	54037	680.000	2.06000	1,400.80	1.75000	1,190.00	2.17000	1,475.60
	TYPE B CLASS I PVMT LINE MRKG 8"							
0080	54076	60,725.000	4.96000	301,196.00	4.22000	256,259.50	5.08000	308,483.00
	TYPE B CLASS VI PVMT LINE MRKG 6"							
0090	54077	2,420.000	6.28000	15,197.60	5.35000	12,947.00	6.62000	16,020.40
	TYPE B CLASS VI PVMT LINE MRKG 8"							
0100	54080	1,140.000	11.75000	13,395.00	10.00000	11,400.00	12.38000	14,113.20
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
0110	54105	1,210.000	1.76000	2,129.60	1.50000	1,815.00	1.86000	2,250.60
	ERADICATE EXIST. LINEAR PVMT MARKING							
0120	54217	791.000	42.29000	33,451.39	36.00000	28,476.00	44.58000	35,262.78
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
0130	54430	64,680.000	0.29000	18,757.20	0.01000	646.80	0.31000	20,050.80
	TEMP. PVMT MRKG, TY. A, 6"							

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Counties: STAFFORD

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District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: 622

Project(s): (NFO) PM6A-966-F18,P401, PM06398;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(2) SUPERIOR PAVING CORPORATION		(3) BRANSCOME INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	54670	1.000	2.57000	2.57	2.19000	2.19	3.39000	3.39
NS BONUS ELIGIBLE PVMT TY. B.		LF						
CL.I LINE MRKG. 8"								
Section Totals:			\$1,921,668.95		\$2,175,997.76		\$2,742,607.91	
Life Cycle Costs:								
Section Total with LCC:			\$1,921,668.95		\$2,175,997.76		\$2,742,607.91	
Contract Item Totals			\$1,921,668.95		\$2,175,997.76		\$2,742,607.91	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,921,668.95		\$2,175,997.76		2,742,607.91	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM618PMA110810B
Letting Date: March 28, 2018 10:00 AM
Call Order: 622
Contract Time: 12/07/18 COMPLETION DATE
Contract Description: 2018 PLANT MIX

Counties: STAFFORD
District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Project(s): (NFO) PM6A-966-F18,P401, PM06398;

Min: **Max:**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$1,921,668.95	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$2,175,997.76	113.23%
3	B850 BRANSCOME INC.	\$2,742,607.91	142.72%

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	450,000.00000	450,000.00	450,000.00000	450,000.00	450,000.00000	450,000.00	
	MOBILIZATION LS							
0020	00101 (1)	408,000.00000	408,000.00	44,753.91000	44,753.91	90,000.00000	90,000.00	
	CONSTRUCTION SURVEYING (CONSTRUCTION) LS							
0030	00110 (1)	90,000.00000	90,000.00	130,000.00000	130,000.00	50,000.00000	50,000.00	
	CLEARING AND GRUBBING LS							
0040	00118 108.200	51.00000	5,518.20	70.29000	7,605.38	28.00000	3,029.60	
	NS EXCAVATION UNDERCUT (PIPES UNDER 48") CY							
0050	00120 3,758.000	26.00000	97,708.00	30.27000	113,754.66	60.00000	225,480.00	
	REGULAR EXCAVATION CY							
0060	00141 1,449.000	30.00000	43,470.00	28.70000	41,586.30	20.00000	28,980.00	
	NS BORROW EXCAVATION MIN. CBR 5.5 CY							
0070	00211 3,207.000	1.00000	3,207.00	39.93000	128,055.51	1.50000	4,810.50	
	MINOR STRUCTURE EXCAV. PIPE CULVERT CY							

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District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00306	557.000	24.00000	13,368.00	17.60000	9,803.20	26.00000	14,482.00
	NS SELECT MATERIAL AGGR. NO. 21B BACKFILL (DRAINAGE)	TON						
0090	00506	387.000	30.00000	11,610.00	17.60000	6,811.20	40.00000	15,480.00
	NS BEDDING MATL. AGGR. NO. #57	TON						
0100	00529	20.000	260.00000	5,200.00	177.75000	3,555.00	236.00000	4,720.00
	FLOWABLE BACKFILL	CY						
0110	00536	9.000	950.00000	8,550.00	1.00000	9.00	531.00000	4,779.00
	NS CONCRETE CLASS A-3	CY						
0120	00595	2.000	252.00000	504.00	18.36000	36.72	40.00000	80.00
	OUTLET PIPE	LF						
0130	00598	266.000	55.00000	14,630.00	45.44000	12,087.04	17.00000	4,522.00
	NS UNDERDRAIN UD-3 MODIFIED	LF						
0140	01152	805.000	57.00000	45,885.00	99.81000	80,347.05	130.00000	104,650.00
	15" CONC. PIPE	LF						
0150	01156	1,200.000	57.00000	68,400.00	92.18000	110,616.00	81.00000	97,200.00
	STORM SEWER PIPE 15"	LF						

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District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	01180	14.000	64.00000	896.00	67.86000	950.04	170.00000	2,380.00
		18" PIPE		LF				
0170	01182	73.000	80.00000	5,840.00	117.05000	8,544.65	130.00000	9,490.00
		18" CONC. PIPE		LF				
0180	01186	864.000	63.00000	54,432.00	101.78000	87,937.92	98.00000	84,672.00
		STORM SEWER PIPE 18"		LF				
0190	01242	257.000	92.00000	23,644.00	131.61000	33,823.77	179.00000	46,003.00
		24" CONC. PIPE		LF				
0200	01246	242.000	85.00000	20,570.00	118.76000	28,739.92	104.00000	25,168.00
		STORM SEWER PIPE 24"		LF				
0210	01302	237.000	111.00000	26,307.00	159.69000	37,846.53	204.00000	48,348.00
		30" CONC. PIPE		LF				
0220	01306	240.000	110.00000	26,400.00	144.61000	34,706.40	134.00000	32,160.00
		STORM SEWER PIPE 30"		LF				
0230	01362	334.000	148.00000	49,432.00	260.74000	87,087.16	278.00000	92,852.00
		36" CONC. PIPE		LF				
0240	01366	281.000	134.00000	37,654.00	189.45000	53,235.45	159.00000	44,679.00
		STORM SEWER PIPE 36"		LF				

Tabulation of Bids

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Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250	01422	46.000	216.00000	9,936.00	532.89000	24,512.94	387.00000	17,802.00
	42" CONC. PIPE	LF						
0260	01486	37.000	325.00000	12,025.00	327.92000	12,133.04	214.00000	7,918.00
	STORM SEWER PIPE 48"	LF						
0270	02080	415.000	1,030.00000	427,450.00	360.00000	149,400.00	751.00000	311,665.00
	108" PIPE	LF						
0280	02092	1.000	12,000.00000	12,000.00	25,425.44000	25,425.44	16,514.00000	16,514.00
	NS SPEC. DES. MOD JB-1 STR. 6-8	EA						
0290	02092	1.000	12,000.00000	12,000.00	22,079.62000	22,079.62	16,514.00000	16,514.00
	NS SPEC. DES. MOD JB-1 STR. 6-10	EA						
0300	02092	1.000	11,000.00000	11,000.00	22,079.62000	22,079.62	14,088.00000	14,088.00
	NS SPEC. DES. MOD JB-1 STR. 7-2	EA						
0310	02092	1.000	14,000.00000	14,000.00	22,079.62000	22,079.62	16,514.00000	16,514.00
	NS SPEC. DES. MOD. JB-1,STRUCT.. 6-11	EA						
0320	02097	5,859.000	1.00000	5,859.00	0.01000	58.59	1.00000	5,859.00
	NS SPEC. DESIGN TEMPORARY SHORING	SF						

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Call Order: M48

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Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	02112	1.000	6,500.00000	6,500.00	10,032.21000	10,032.21	2,701.00000	2,701.00
	NS DRAINAGE FIELD CONNECTION TO BOX	EA						
0340	06747	2.000	4,800.00000	9,600.00	4,818.81000	9,637.62	3,749.00000	7,498.00
	DROP INLET DI-2B,L=4'	EA						
0350	06751	1.000	6,300.00000	6,300.00	4,580.15000	4,580.15	4,610.00000	4,610.00
	DROP INLET DI-2B,L=12'	EA						
0360	06815	3.000	3,300.00000	9,900.00	4,462.66000	13,387.98	3,401.00000	10,203.00
	DROP INLET DI-3A	EA						
0370	06817	2.000	3,800.00000	7,600.00	4,627.96000	9,255.92	3,569.00000	7,138.00
	DROP INLET DI-3B,L=4'	EA						
0380	06818	3.000	4,100.00000	12,300.00	5,325.22000	15,975.66	4,372.00000	13,116.00
	DROP INLET DI-3B,L=6'	EA						
0390	06819	10.000	4,500.00000	45,000.00	5,075.38000	50,753.80	4,041.00000	40,410.00
	DROP INLET DI-3B,L=8'	EA						
0400	06820	1.000	4,800.00000	4,800.00	5,538.09000	5,538.09	4,599.00000	4,599.00
	DROP INLET DI-3B,L=10'	EA						
0410	06821	13.000	5,800.00000	75,400.00	5,608.35000	72,908.55	4,713.00000	61,269.00
	DROP INLET DI-3B,L=12'	EA						

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District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

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Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420 06822	3.000		5,800.00000	17,400.00	5,636.23000	16,908.69	4,799.00000	14,397.00
	EA							
0430 06823	1.000		7,900.00000	7,900.00	6,342.89000	6,342.89	5,554.00000	5,554.00
	EA							
0440 06825	2.000		6,900.00000	13,800.00	6,569.92000	13,139.84	5,797.00000	11,594.00
	EA							
0450 06838	2.000		7,500.00000	15,000.00	5,684.48000	11,368.96	5,164.00000	10,328.00
	EA							
0460 07106	1.000		6,200.00000	6,200.00	6,859.65000	6,859.65	5,902.00000	5,902.00
	EA							
0470 07110	3.000		5,700.00000	17,100.00	6,332.35000	18,997.05	5,104.00000	15,312.00
	EA							
0480 07126	2.000		6,900.00000	13,800.00	7,276.36000	14,552.72	7,002.00000	14,004.00
	EA							
0490 07206	2.000		6,400.00000	12,800.00	7,690.31000	15,380.62	6,860.00000	13,720.00
	EA							
0500 07208	1.000		9,500.00000	9,500.00	8,270.32000	8,270.32	7,466.00000	7,466.00
	EA							

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	07226	1.000	12,800.00000	12,800.00	10,214.02000	10,214.02	9,157.00000	9,157.00
	DROP INLET DI-4CC,L=14'	EA						
0520	07506	1.000	2,000.00000	2,000.00	5,022.38000	5,022.38	3,854.00000	3,854.00
	DROP INLET DI-5	EA						
0530	07508	1.000	4,100.00000	4,100.00	4,654.20000	4,654.20	3,538.00000	3,538.00
	DROP INLET DI-7	EA						
0540	07510	1.000	4,000.00000	4,000.00	4,600.54000	4,600.54	3,528.00000	3,528.00
	DROP INLET DI-7A	EA						
0550	08990	1.000	9,500.00000	9,500.00	4,959.03000	4,959.03	4,041.00000	4,041.00
	NS DROP INLET DI-3B (PRECAST) L=8'	EA						
0560	08990	1.000	4,200.00000	4,200.00	2,823.37000	2,823.37	2,850.00000	2,850.00
	NS DROP INLET PRECAST TOP , T-DI-3	EA						
0570	08990	2.000	5,100.00000	10,200.00	1,940.05000	3,880.10	1,906.00000	3,812.00
	NS DROP INLET PRECAST TOP, T- DI-7	EA						
0580	09056	29.000	500.00000	14,500.00	494.13000	14,329.77	517.00000	14,993.00
	MANHOLE MH-1 OR 2	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:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	09057	8.000	600.00000	4,800.00	403.70000	3,229.60	540.00000	4,320.00
	FRAME & COVER MH-1	EA						
0600	09250	1.000	2,000.00000	2,000.00	427.08000	427.08	871.00000	871.00
	SLOPE DRAIN	EA						
0610	10065	4,534.000	31.00000	140,554.00	27.24000	123,506.16	32.00000	145,088.00
	AGGR. MATL. NO. 1	TON						
0620	10128	5,072.000	36.00000	182,592.00	25.44000	129,031.68	52.00000	263,744.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0630	10250	1,183.000	19.00000	22,477.00	17.60000	20,820.80	26.00000	30,758.00
	NS AGGR. MATERIAL BASE, TYPE 1 - NO. 21B (UTILITY STONE BACKFILL)	TON						
0640	10610	1,653.000	125.00000	206,625.00	145.00000	239,685.00	144.00000	238,032.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0650	10628	1,777.000	12.00000	21,324.00	10.26000	18,232.02	9.50000	16,881.50
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0660	10629	4,015.000	6.00000	24,090.00	12.73000	51,110.95	8.60000	34,529.00
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	10636	1,484.000 ASPHALT CONC.TY. SM-9.5D TON	132.00000	195,888.00	145.00000	215,180.00	159.00000	235,956.00
0680	10642	3,477.000 ASPHALT CONCRETE TY. BM-25.0A TON	124.00000	431,148.00	140.00000	486,780.00	149.00000	518,073.00
0690	11070	15,000.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	7.00000	105,000.00	2.66000	39,900.00	0.82000	12,300.00
0700	11071	8,600.000 NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH LF	8.00000	68,800.00	5.32000	45,752.00	2.30000	19,780.00
0710	12020	1,658.000 STD. CURB CG-2 LF	35.00000	58,030.00	20.51000	34,005.58	37.00000	61,346.00
0720	12022	131.000 RADIAL CURB CG-2 LF	45.00000	5,895.00	22.37000	2,930.47	48.00000	6,288.00
0730	12030	3,065.000 STD. CURB CG-3 LF	35.00000	107,275.00	28.58000	87,597.70	33.00000	101,145.00
0740	12032	2,558.000 RADIAL CURB CG-3 LF	45.00000	115,110.00	31.07000	79,477.06	42.00000	107,436.00

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Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE 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: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0750 12600	89.000	56.00000	4,984.00	43.50000	3,871.50	62.00000	5,518.00		
STD. COMB. CURB & GUTTER CG-6			LF						
0760 12610	101.000	80.00000	8,080.00	44.74000	4,518.74	92.00000	9,292.00		
RADIAL COMB. CURB & GUTTER CG-6			LF						
0770 12700	187.000	56.00000	10,472.00	45.98000	8,598.26	63.00000	11,781.00		
STD. COMB. CURB & GUTTER CG-7			LF						
0780 12710	102.000	86.00000	8,772.00	47.22000	4,816.44	101.00000	10,302.00		
RADIAL COMB. CURB & GUTTER CG-7			LF						
0790 13108	131.000	380.00000	49,780.00	490.88000	64,305.28	398.00000	52,138.00		
CG-12 DETECTABLE WARNING SURFACE			SY						
0800 13215	1.000	700.00000	700.00	194.80000	194.80	77.00000	77.00		
MAILBOX POST, SINGLE			EA						
0810 13220	3,819.000	77.00000	294,063.00	50.00000	190,950.00	73.00000	278,787.00		
HYDRAULIC CEMENT CONC. SIDEWALK 4"			SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	13222	12.000	400.00000	4,800.00	154.10000	1,849.20	408.00000	4,896.00
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0830	13496	560.000	50.00000	28,000.00	58.46000	32,737.60	93.00000	52,080.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0840	13611	2.000	11,000.00000	22,000.00	8,313.88000	16,627.76	22,135.00000	44,270.00
	IMPACT ATTENUATOR SERVICE TYPE I	EA						
0850	15309	475.000	350.00000	166,250.00	590.00000	280,250.00	366.00000	173,850.00
	NS PAVEMENT CONCRETE PAVER CROSSWALK	SY						
0860	21020	39.000	250.00000	9,750.00	217.48000	8,481.72	279.00000	10,881.00
	MEDIAN STRIP MS-1	SY						
0870	24100	1,000.000	90.00000	90,000.00	0.01000	10.00	25.00000	25,000.00
	ALLAYING DUST	HR						
0880	24150	14.000	250.00000	3,500.00	434.96000	6,089.44	300.00000	4,200.00
	TYPE 3 BARRICADE 4'	EA						
0890	24152	15.000	300.00000	4,500.00	497.09000	7,456.35	405.00000	6,075.00
	TYPE 3 BARRICADE 8'	EA						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0900	24160	2,500.000	16.00000	40,000.00	27.34000	68,350.00	29.00000	72,500.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0910	24265	(1)	18,000.00000	18,000.00	10,959.73000	10,959.73	10,000.00000	10,000.00	
NS MAINTENANCE OF TRAFFIC E. MAIN ST. & THOMPSON MEMORIAL HIGHWAY		LS							
0920	24265	(1)	18,000.00000	18,000.00	10,959.73000	10,959.73	5,000.00000	5,000.00	
NS MAINTENANCE OF TRAFFIC E. MAIN ST. AND LYNCHBURG TURNPIKE		LS							
0930	24265	(1)	18,000.00000	18,000.00	10,959.73000	10,959.73	5,000.00000	5,000.00	
NS MAINTENANCE OF TRAFFIC INTERCONNECT - SEGMENT 1		LS							
0940	24272	1,200.000	6.00000	7,200.00	37.40000	44,880.00	28.00000	33,600.00	
TRUCK MOUNTED ATTENUATOR		HR							
0950	24278	36,000.000	0.60000	21,600.00	0.93000	33,480.00	2.00000	72,000.00	
GROUP 2 CHANNELIZING DEVICES		DAY							
0960	24279	4,000.000	3.00000	12,000.00	2.82000	11,280.00	6.90000	27,600.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0970	24281	1,450.000		1.00000	1,450.00	2.82000	4,089.00	5.30000	7,685.00
	ELECTRONIC ARROW BOARD		HR						
0980	24282	3,000.000		30.00000	90,000.00	25.76000	77,280.00	25.00000	75,000.00
	FLAGGER SERVICE		HR						
0990	24289	1,200.000		5.00000	6,000.00	2.49000	2,988.00	2.70000	3,240.00
	WARNING LIGHT TY. C		DAY						
1000	24355	350.000		51.00000	17,850.00	49.71000	17,398.50	65.00000	22,750.00
	NS POLICE PATROL UNIFORMED FLAGGERS		HR						
1010	24400	2.000		1,100.00000	2,200.00	2,626.33000	5,252.66	820.00000	1,640.00
	OBSCURING ROADWAY		UNIT						
1020	24420	3,000.000		12.00000	36,000.00	9.47000	28,410.00	22.00000	66,000.00
	DEMOLITION OF PAVEMENT RIGID		SY						
1030	24430	11,634.000		7.00000	81,438.00	4.58000	53,283.72	10.00000	116,340.00
	DEMOLITION OF PAVEMENT FLEXIBLE		SY						
1040	24500	1,940.000		6.00000	11,640.00	5.76000	11,174.40	12.00000	23,280.00
	NS REMOVE EXIST. SIDEWALK AND ENTRANCE		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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1050	24501	3,676.000		4.00000	14,704.00	3.99000	14,667.24	5.60000	20,585.60
	NS REMOVE EXIST. COMB. CURB AND GUTTER	LF							
1060	24503	(1)		23,000.00000	23,000.00	26,907.54000	26,907.54	28,029.00000	28,029.00
	NS REMOVE EXIST. & DISPOSE SIGNAL EQUIPMENT	LS							
1070	24600	12.000		16.00000	192.00	23.38000	280.56	17.00000	204.00
	REMOVE EXISTING GUARDRAIL	LF							
1080	24602	150.000		6.00000	900.00	6.37000	955.50	5.40000	810.00
	NS REMOVE EXIST. FENCE ...	LF							
1090	24702	11.000		500.00000	5,500.00	1,280.12000	14,081.32	802.00000	8,822.00
	NS REMOVE EXIST. DRAINAGE STRUCTURE	EA							
1100	24703	742.000		12.00000	8,904.00	48.71000	36,142.82	20.00000	14,840.00
	NS REMOVE EXIST DRAINAGE PIPE	LF							
1110	24831	1.000		650.00000	650.00	1,212.67000	1,212.67	1,902.00000	1,902.00
	NS ADJUST EXIST. DROP INLET ...	EA							
1120	25505	28.000		2,300.00000	64,400.00	5,000.00000	140,000.00	2,302.00000	64,456.00
	FIELD OFFICE TY.I	MO							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1130 25565	(1)		12,000.00000	12,000.00	35,879.78000	35,879.78	15,000.00000	15,000.00
PROGRESS SCHEDULE BASELINE		LS						
1140 25567	28.000		900.00000	25,200.00	1,121.24000	31,394.72	800.00000	22,400.00
PROGRESS SCHEDULE UPDATES		EA						
1150 27012	1.120		38,000.00000	42,560.00	5,659.30000	6,338.42	36,612.00000	41,005.44
TOPSOIL CLASS A 2"		ACRE						
1160 27030	8.000		190.00000	1,520.00	59.07000	472.56	175.00000	1,400.00
NS TOPSOIL CLASS B, 4"		CY						
1170 27101	112.000		16.00000	1,792.00	17.40000	1,948.80	19.00000	2,128.00
TEMPORARY SEED		LB						
1180 27102	335.000		10.00000	3,350.00	17.40000	5,829.00	19.00000	6,365.00
REGULAR SEED		LB						
1190 27103	268.000		5.00000	1,340.00	9.94000	2,663.92	11.00000	2,948.00
OVERSEEDING		LB						
1200 27104	47.000		15.00000	705.00	17.40000	817.80	19.00000	893.00
LEGUME SEED		LB						
1210 27105	38.000		10.00000	380.00	9.94000	377.72	11.00000	418.00
LEGUME OVERSEEDING		LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1219	27111	5,687.000	0.90000	5,118.30	3.54000	20,131.98	3.80000	21,610.60
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1220	27112	6,511.000	1.10000	7,162.10	1.24000	8,073.64	1.30000	8,464.30
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1230	27120	200.000	6.00000	1,200.00	12.43000	2,486.00	12.00000	2,400.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
1240	27215	328.000	1.10000	360.80	3.73000	1,223.44	4.00000	1,312.00
	FERTILIZER(15-30-15)	LB						
1250	27250	5.040	212.00000	1,068.48	155.34000	782.91	166.00000	836.64
	LIME	TON						
1260	27319	327.000	2.00000	654.00	2.80000	915.60	3.90000	1,275.30
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
1270	27410	2.000	1,005.00000	2,010.00	621.37000	1,242.74	387.00000	774.00
	CHECK DAM, ROCK TY. I	EA						
1280	27415	60.000	600.00000	36,000.00	621.37000	37,282.20	245.00000	14,700.00
	CHECK DAM(ROCK) TY. II	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1290	27422	4.000	1,200.00000	4,800.00	632.23000	2,528.92	313.00000	1,252.00
	DEWATERING BASIN EC-8	EA						
1300	27430	1,008.000	20.00000	20,160.00	0.01000	10.08	1.00000	1,008.00
	SILTATION CONTROL EXCAVATION	CY						
1310	27440	40.000	50.00000	2,000.00	93.20000	3,728.00	100.00000	4,000.00
	MOWING	HR						
1320	27451	6.000	115.00000	690.00	372.82000	2,236.92	194.00000	1,164.00
	INLET PROTECTION TYPE A	EA						
1330	27461	62.000	125.00000	7,750.00	621.37000	38,524.94	222.00000	13,764.00
	INLET PROTECTION TYPE B	EA						
1340	27505	3,132.000	4.00000	12,528.00	2.49000	7,798.68	4.00000	12,528.00
	TEMP. SILT FENCE TYPE A	LF						
1350	28811	2.000	100.00000	200.00	38.53000	77.06	41.00000	82.00
	REMULCHING	CY						
1360	28844	32.000	165.00000	5,280.00	341.75000	10,936.00	365.00000	11,680.00
	OVERSIZE PLANTING PIT	EA						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1370	38900	31.000	860.00000	26,660.00	714.57000	22,151.67	763.00000	23,653.00
	NS PLANT OR TREE RED SUNSET MAPLE, SPECIMEN STREET TREE, 2.5" CAL.	EA						
1380	40003	535.000	30.00000	16,050.00	26.54000	14,198.90	34.00000	18,190.00
	1" WATER SERVICE LINE	LF						
1390	40020	115.000	27.00000	3,105.00	45.17000	5,194.55	31.00000	3,565.00
	2" WATER MAIN	LF						
1400	40061	131.000	78.00000	10,218.00	146.05000	19,132.55	141.00000	18,471.00
	6" DI WATER MAIN	LF						
1410	40101	119.000	140.00000	16,660.00	128.21000	15,256.99	137.00000	16,303.00
	10" DI WATER MAIN	LF						
1420	40121	2,710.000	93.00000	252,030.00	130.00000	352,300.00	104.00000	281,840.00
	12" DI WATER MAIN	LF						
1430	41002	2.000	950.00000	1,900.00	1,376.64000	2,753.28	1,565.00000	3,130.00
	2" GATE VALVE & BOX	EA						
1440	41006	4.000	2,000.00000	8,000.00	2,045.05000	8,180.20	1,835.00000	7,340.00
	6" GATE VALVE & BOX	EA						

Tabulation of Bids

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1450	41010	2.000	3,100.00000	6,200.00	3,347.59000	6,695.18	3,022.00000	6,044.00
	10" GATE VALVE & BOX	EA						
1460	41012	6.000	3,600.00000	21,600.00	3,910.65000	23,463.90	3,607.00000	21,642.00
	12" GATE VALVE & BOX	EA						
1470	41820	3.000	3,800.00000	11,400.00	3,335.75000	10,007.25	3,623.00000	10,869.00
	FIRE HYDRANT	EA						
1480	41967	12.000	1,050.00000	12,600.00	897.93000	10,775.16	1,144.00000	13,728.00
	5/8" WATER METER BOX & YOKE	EA						
1490	42044	400.000	15.00000	6,000.00	72.71000	29,084.00	74.00000	29,600.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1500	42080	1,713.000	55.00000	94,215.00	170.00000	291,210.00	122.00000	208,986.00
	8" SAN. SEWER PIPE	LF						
1510	42755	106.000	400.00000	42,400.00	389.20000	41,255.20	396.00000	41,976.00
	SANITARY SEWER MANHOLE	LF						
1520	42764	16.000	500.00000	8,000.00	593.42000	9,494.72	802.00000	12,832.00
	MANHOLE FRAME & COVER F&C-1	EA						

Tabulation of Bids

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1530	42771	5.000	550.00000	2,750.00	1,074.38000	5,371.90	800.00000	4,000.00
	RECONSTRUCT EXISTING SANITARY MANHOLE	LF						
1540	42845	11.000	300.00000	3,300.00	119.12000	1,310.32	885.00000	9,735.00
	4" SEWER CLEANOUT	EA						
1550	45505	1.000	1,000.00000	1,000.00	354.29000	354.29	1,123.00000	1,123.00
	CONNECT TO EXIST. A/C PIPE	EA						
1560	45506	193.000	86.00000	16,598.00	124.27000	23,984.11	44.00000	8,492.00
	REMOVE EXIST. A/C PIPE	LF						
1570	50108	403.500	15.00000	6,052.50	39.77000	16,047.20	42.00000	16,947.00
	SIGN PANEL	SF						
1580	50430	440.000	8.50000	3,740.00	19.88000	8,747.20	21.00000	9,240.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1590	50432	24.000	12.00000	288.00	22.37000	536.88	24.00000	576.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1600	50434	60.000	13.00000	780.00	24.85000	1,491.00	27.00000	1,620.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

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Contract Time: 07/21/20 COMPLETION DATE

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1610	50436	84.000	11.00000	924.00	22.37000	1,879.08	24.00000	2,016.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
1620	50485	7.000	200.00000	1,400.00	745.64000	5,219.48	797.00000	5,579.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
1630	50486	4.000	320.00000	1,280.00	745.64000	2,982.56	797.00000	3,188.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA							
1640	50488	39.000	106.00000	4,134.00	372.82000	14,539.98	398.00000	15,522.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA							
1650	50660	22.000	300.00000	6,600.00	124.27000	2,733.94	133.00000	2,926.00	
	REMOVE, SALVAGE SIGN STRUCT. TY. I	EA							
1660	50759	39.000	400.00000	15,600.00	248.55000	9,693.45	266.00000	10,374.00	
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA							
1670	51170	2.000	4,800.00000	9,600.00	5,704.18000	11,408.36	5,942.00000	11,884.00	
	ELECTRICAL SERVICE SE-5	EA							

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1680	51184	78.000		330.00000	25,740.00	391.20000	30,513.60	408.00000	31,824.00
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA							
1690	51198	12.000		255.00000	3,060.00	301.74000	3,620.88	314.00000	3,768.00
	PEDESTRIAN ACTUATION PA-2	EA							
1700	51199	2.000		1,975.00000	3,950.00	2,375.44000	4,750.88	2,474.00000	4,948.00
	PEDESTRIAN ACTUATION PA-3	EA							
1710	51238	84.000		1,675.00000	140,700.00	2,000.00000	168,000.00	2,098.00000	176,232.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY							
1720	51240	10.000		970.00000	9,700.00	1,165.96000	11,659.60	1,215.00000	12,150.00
	CONCRETE FOUNDATION PF-2	EA							
1730	51243	14.000		2,400.00000	33,600.00	2,860.21000	40,042.94	2,979.00000	41,706.00
	NS CONC FOUNDATION LF-1 TYPE B	EA							
1740	51243	21.000		2,400.00000	50,400.00	2,860.21000	60,064.41	2,979.00000	62,559.00
	NS CONC FOUNDATION LF-1 TYPE C	EA							
1750	51248	2.000		2,450.00000	4,900.00	2,898.29000	5,796.58	3,019.00000	6,038.00
	CONCRETE FOUNDATION CF-4	EA							

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1840	51426	1.000	6,500.00000	6,500.00	7,735.07000	7,735.07	8,058.00000	8,058.00
	NS MAST ARM DECORATIVE , 48'	EA						
1850	51426	1.000	10,500.00000	10,500.00	12,082.61000	12,082.61	12,586.00000	12,586.00
	NS MAST ARM DECORATIVE , 66'	EA						
1860	51523	1.000	7,800.00000	7,800.00	9,357.07000	9,357.07	9,747.00000	9,747.00
	EVP DETECTION SYSTEM 3-WAY	EA						
1870	51524	1.000	8,700.00000	8,700.00	10,461.01000	10,461.01	10,897.00000	10,897.00
	EVP DETECTION SYSTEM 4-WAY	EA						
1880	51525	1,490.000	3.70000	5,513.00	4.45000	6,630.50	4.60000	6,854.00
	EVP DETECTOR CABLE	LF						
1890	51600	250.000	3.65000	912.50	4.35000	1,087.50	4.50000	1,125.00
	14/2 CONDUCTOR CABLE	LF						
1900	51601	1,690.000	3.65000	6,168.50	4.41000	7,452.90	4.60000	7,774.00
	14/3 CONDUCTOR CABLE	LF						
1910	51602	2,135.000	3.80000	8,113.00	4.52000	9,650.20	4.70000	10,034.50
	14/4 CONDUCTOR CABLE	LF						
1920	51603	3,050.000	4.05000	12,352.50	4.86000	14,823.00	5.10000	15,555.00
	14/5 CONDUCTOR CABLE	LF						

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Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1930	51607	1,360.000	4.10000	5,576.00	4.93000	6,704.80	5.10000	6,936.00
	14/7 CONDUCTOR CABLE	LF						
1940	51700	1,780.000	3.10000	5,518.00	3.71000	6,603.80	3.90000	6,942.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
1950	51830	20.000	415.00000	8,300.00	494.80000	9,896.00	515.00000	10,300.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1960	51832	1.000	220.00000	220.00	259.75000	259.75	271.00000	271.00
	HANGER ASSEMBLY SMB-1, ONE WAY	EA						
1970	51834	8.000	265.00000	2,120.00	317.62000	2,540.96	331.00000	2,648.00
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
1980	51838	1.000	300.00000	300.00	353.61000	353.61	368.00000	368.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
1990	51839	2.000	490.00000	980.00	580.94000	1,161.88	605.00000	1,210.00
	HANGER ASSEMBLY SMB-3, TWO 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: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2000	51951	7.000	265.00000	1,855.00	317.77000	2,224.39	331.00000	2,317.00
	INSTALL SIGN	EA						
2010	51955	(1)	102,000.00000	102,000.00	100,000.00000	100,000.00	127,273.00000	127,273.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL AT RTE 460 AND RTE 311	LS						
2020	51960	2.000	2,000.00000	4,000.00	1,906.61000	3,813.22	1,986.00000	3,972.00
	NS INSTALL CABINET & CONTROLLER	EA						
2030	51960	7.000	265.00000	1,855.00	317.77000	2,224.39	331.00000	2,317.00
	NS INSTALL DETECTOR CAMERA	EA						
2040	51960	4.000	135.00000	540.00	158.88000	635.52	166.00000	664.00
	NS INSTALL DETECTOR VIDEO (2 INPUTS)	EA						
2050	51961	1.000	7,800.00000	7,800.00	9,327.70000	9,327.70	9,717.00000	9,717.00
	NS MODIFY SIGNAL (RTE. 311 & RTE. 460 INTERS.)	EA						
2060	51993	2.000	5,800.00000	11,600.00	6,926.14000	13,852.28	7,215.00000	14,430.00
	UNINTERRUPTIBLE POWER SUPPLY TYPE 1	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2070	51995	2.000	3,000.00000	6,000.00	3,533.19000	7,066.38	3,680.00000	7,360.00
		EA						
			UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK					
2080	51997	2.000	2,700.00000	5,400.00	3,191.23000	6,382.46	3,324.00000	6,648.00
		EA						
			UNINTERRUPTIBLE POWER SUPPLY CABINET DETACHED					
2090	52403	14.000	415.00000	5,810.00	497.96000	6,971.44	519.00000	7,266.00
		EA						
			PEDESTRIAN SIGNAL HEAD SP-8					
2100	54032	8,207.000	2.00000	16,414.00	2.17000	17,809.19	2.30000	18,876.10
		LF						
			TYPE B CLASS I PVMT LINE MRKG 4"					
2110	54034	6,009.000	3.00000	18,027.00	3.42000	20,550.78	3.70000	22,233.30
		LF						
			TYPE B CLASS I PVMT LINE MRKG 6"					
2120	54042	252.000	27.00000	6,804.00	31.01000	7,814.52	33.00000	8,316.00
		LF						
			TYPE B CLASS I PAVE. LINE MARKING 24"					
2130	54105	9,910.000	1.50000	14,865.00	1.68000	16,648.80	1.80000	17,838.00
		LF						
			ERADICATE EXIST. LINEAR PVMT MARKING					

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2140	54106	390.000	6.50000	2,535.00	7.39000	2,882.10	7.90000	3,081.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
2150	54391	20.000	635.00000	12,700.00	739.43000	14,788.60	790.00000	15,800.00
	PVMT MESSAGE MARK. ONLY TY A	EA						
2160	54512	55,000.000	1.55000	85,250.00	1.75000	96,250.00	1.90000	104,500.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
2170	54520	240.000	7.96000	1,910.40	9.32000	2,236.80	10.00000	2,400.00
	TYPE D, CLASS II TEMP. PVMT MRKG 12"	LF						
2180	54524	305.000	16.20000	4,941.00	18.95000	5,779.75	20.00000	6,100.00
	TYPE D, CLASS II TEMP. PVMT MRKG 24"	LF						
2190	54570	46.000	207.00000	9,522.00	242.33000	11,147.18	259.00000	11,914.00
	PVMT SYMB MRKG (THRU ARROW) TY A	EA						
2200	54575	26.000	480.00000	12,480.00	559.23000	14,539.98	597.00000	15,522.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						

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Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2280	55588	4.000	1,810.00000	7,240.00	2,173.04000	8,692.16	2,264.00000	9,056.00
	JUNCTION BOX JB-S3	EA						
2290	56014	10.000	150.00000	1,500.00	178.05000	1,780.50	185.00000	1,850.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
2300	56042	1,727.000	296.00000	511,192.00	300.00000	518,100.00	331.00000	571,637.00
	NS CONDUIT 10-CONDUIT DUCT BANK	LF						
2310	56042	532.000	136.00000	72,352.00	125.88000	66,968.16	131.00000	69,692.00
	NS CONDUIT 4-CONDUIT DUCT BANK	LF						
2320	56050	1,279.000	25.00000	31,975.00	29.84000	38,165.36	31.00000	39,649.00
	BORED CONDUIT 2"	LF						
2330	56051	1,625.000	34.00000	55,250.00	40.88000	66,430.00	43.00000	69,875.00
	BORED CONDUIT 3"	LF						
2340	56053	13,750.000	4.30000	59,125.00	5.11000	70,262.50	5.30000	72,875.00
	2" PVC CONDUIT	LF						
2350	56054	305.000	5.30000	1,616.50	6.31000	1,924.55	6.60000	2,013.00
	3" PVC CONDUIT	LF						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2360	56200	7,961.000	6.70000	53,338.70	8.06000	64,165.66	8.10000	64,484.10
	TRENCH EXCAVATION ECI-1	LF						
2370	56205	5.000	3,500.00000	17,500.00	4,191.86000	20,959.30	4,367.00000	21,835.00
	TEST BORE	EA						
2380	57203	1,700.000	6.40000	10,880.00	7.63000	12,971.00	8.00000	13,600.00
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
2390	57210	2.000	3,800.00000	7,600.00	4,537.99000	9,075.98	4,727.00000	9,454.00
	UNDERGROUND SPLICE ENCLOSURE	EA						
2400	59000	19.000	1,700.00000	32,300.00	2,002.25000	38,042.75	2,086.00000	39,634.00
	NS LIGHTING LUMINAIRE 135 WATT LED TEAR DROP	EA						
2410	59000	42.000	2,050.00000	86,100.00	2,250.00000	94,500.00	2,550.00000	107,100.00
	NS LIGHTING LUMINAIRE 70 WATT LED POST TOP	EA						
2421	59000	5.000	700.00000	3,500.00	826.51000	4,132.55	861.00000	4,305.00
	NS LIGHTING LUMINAIRE ARM 8' DECORATIVE	EA						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

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Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2440	59000	14.000	6,215.00000	87,010.00	7,000.00000	98,000.00	7,786.00000	109,004.00	
NS LIGHTING POLE LP-4, 25-8, DECORATIVE		EA							
2450	59000	21.000	6,585.00000	138,285.00	8,000.00000	168,000.00	8,251.00000	173,271.00	
NS LIGHTING POLE LP-5, DECORATIVE		EA							
2460	59050	11.000	5,665.00000	62,315.00	5,500.00000	60,500.00	5,651.00000	62,161.00	
NS COMMUNICATION EQUIP. JUNCTION MANHOLE		EA							
2470	59050	11.000	9,300.00000	102,300.00	9,800.00000	107,800.00	10,122.00000	111,342.00	
NS COMMUNICATION EQUIP. MANHOLE		EA							
2480	70000	(1)	2,000.00000	2,000.00	280.57000	280.57	68.00000	68.00	
NS DEMO. OF BLDG. PARCEL 001, D901		LS							
2490	70000	(1)	3,000.00000	3,000.00	471.64000	471.64	434.00000	434.00	
NS DEMO. OF BLDG. PARCEL 17, D1		LS							
2500	70000	(1)	3,000.00000	3,000.00	662.73000	662.73	1.00000	1.00	
NS DEMO. OF BLDG. PARCEL 17, D902		LS							

Tabulation of Bids

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Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2510	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D903	LS						
2520	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D905	LS						
2530	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D906	LS						
2540	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D907	LS						
2550	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D908	LS						
2560	70000	(1)	2,000.00000	2,000.00	3,443.11000	3,443.11	869.00000	869.00
	NS DEMO. OF BLDG. PARCEL 17, D909	LS						
2570	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D910	LS						

Tabulation of Bids

Contract ID: C0000008753C01

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Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description			(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2580	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D911							
2590	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D912							
2600	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL 17, D914							
2610	70000	(1)	2,000.00000	2,000.00	3,443.11000	3,443.11	855.00000	855.00
	NS DEMO. OF BLDG. PARCEL 56, D900							
2620	70000	(1)	2,000.00000	2,000.00	471.64000	471.64	264.00000	264.00
	NS DEMO. OF BLDG. PARCEL 63, D913							
2630	70000	(1)	2,000.00000	2,000.00	471.64000	471.64	965.00000	965.00
	NS DEMO. OF BLDG. PARCEL17, D6							
2640	70000	(1)	2,000.00000	2,000.00	662.73000	662.73	1.00000	1.00
	NS DEMO. OF BLDG. PARCEL17, D904							

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) BRANCH CIVIL, INC.		(3) E. C. PACE COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2650	70200 (1)	15,000.00000	15,000.00	1.25000	1.25	1.00000	1.00
NS CLEARING PARCEL NO. 001							
2660	70525 140.000	125.00000	17,500.00	89.65000	12,551.00	67.00000	9,380.00
NS ENVIR. PROTECTION LOW LEVEL PETROLEUM-CONTAMINATED SOIL DISPOSAL							
Section Totals:			\$8,440,706.48		\$8,758,604.24		\$9,119,774.48
Life Cycle Costs:							
Section Total with LCC:			\$8,440,706.48		\$8,758,604.24		\$9,119,774.48
Contract Item Totals			\$8,440,706.48		\$8,758,604.24		\$9,119,774.48
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$8,440,706.48		\$8,758,604.24		9,119,774.48

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description			(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		470,000.00000	470,000.00	505,000.00000	505,000.00	500,000.00000	500,000.00
		MOBILIZATION						
		LS						
0020 00101	(1)		115,000.00000	115,000.00	50,000.00000	50,000.00	250,000.00000	250,000.00
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
		LS						
0030 00110	(1)		300,000.00000	300,000.00	55,000.00000	55,000.00	375,000.00000	375,000.00
		CLEARING AND GRUBBING						
		LS						
0040 00118	108.200		90.00000	9,738.00	78.00000	8,439.60	150.00000	16,230.00
		NS EXCAVATION UNDERCUT (PIPES UNDER 48")						
		CY						
0050 00120	3,758.000		40.00000	150,320.00	60.00000	225,480.00	50.00000	187,900.00
		REGULAR EXCAVATION						
		CY						
0060 00141	1,449.000		14.00000	20,286.00	50.00000	72,450.00	65.00000	94,185.00
		NS BORROW EXCAVATION MIN. CBR 5.5						
		CY						
0070 00211	3,207.000		47.00000	150,729.00	25.00000	80,175.00	50.00000	160,350.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.		
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	00306	557.000	35.00000	19,495.00	30.00000	16,710.00	27.00000	15,039.00
	NS SELECT MATERIAL AGGR. NO. 21B BACKFILL (DRAINAGE)	TON						
0090	00506	387.000	42.00000	16,254.00	48.00000	18,576.00	35.00000	13,545.00
	NS BEDDING MATL. AGGR. NO. #57	TON						
0100	00529	20.000	440.00000	8,800.00	342.00000	6,840.00	325.00000	6,500.00
	FLOWABLE BACKFILL	CY						
0110	00536	9.000	800.00000	7,200.00	0.00000	0.00	1,200.00000	10,800.00
	NS CONCRETE CLASS A-3	CY						
0120	00595	2.000	50.00000	100.00	500.00000	1,000.00	40.00000	80.00
	OUTLET PIPE	LF						
0130	00598	266.000	70.00000	18,620.00	60.00000	15,960.00	20.00000	5,320.00
	NS UNDERDRAIN UD-3 MODIFIED	LF						
0140	01152	805.000	95.00000	76,475.00	101.00000	81,305.00	85.00000	68,425.00
	15" CONC. PIPE	LF						
0150	01156	1,200.000	85.00000	102,000.00	120.00000	144,000.00	100.00000	120,000.00
	STORM SEWER PIPE 15"	LF						

Tabulation of Bids

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District(s): SALEM / SALEM

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Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	01180	14.000	50.00000	700.00	223.00000	3,122.00	105.00000	1,470.00
	18" PIPE	LF						
0170	01182	73.000	215.00000	15,695.00	145.00000	10,585.00	115.00000	8,395.00
	18" CONC. PIPE	LF						
0180	01186	864.000	115.00000	99,360.00	110.00000	95,040.00	135.00000	116,640.00
	STORM SEWER PIPE 18"	LF						
0190	01242	257.000	175.00000	44,975.00	148.00000	38,036.00	160.00000	41,120.00
	24" CONC. PIPE	LF						
0200	01246	242.000	175.00000	42,350.00	150.00000	36,300.00	170.00000	41,140.00
	STORM SEWER PIPE 24"	LF						
0210	01302	237.000	200.00000	47,400.00	185.00000	43,845.00	185.00000	43,845.00
	30" CONC. PIPE	LF						
0220	01306	240.000	200.00000	48,000.00	220.00000	52,800.00	185.00000	44,400.00
	STORM SEWER PIPE 30"	LF						
0230	01362	334.000	365.00000	121,910.00	270.00000	90,180.00	210.00000	70,140.00
	36" CONC. PIPE	LF						
0240	01366	281.000	225.00000	63,225.00	280.00000	78,680.00	220.00000	61,820.00
	STORM SEWER PIPE 36"	LF						

Tabulation of Bids

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Contract Time: 07/21/20 COMPLETION DATE

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250 01422	46.000	800.00000	36,800.00	715.00000	32,890.00	235.00000	10,810.00	
	42" CONC. PIPE LF							
0260 01486	37.000	650.00000	24,050.00	485.00000	17,945.00	245.00000	9,065.00	
	STORM SEWER PIPE 48" LF							
0270 02080	415.000	600.00000	249,000.00	505.00000	209,575.00	650.00000	269,750.00	
	108" PIPE LF							
0280 02092	1.000	16,500.00000	16,500.00	30,000.00000	30,000.00	15,000.00000	15,000.00	
	NS SPEC. DES. MOD JB-1 STR. 6-8 EA							
0290 02092	1.000	16,500.00000	16,500.00	25,000.00000	25,000.00	15,000.00000	15,000.00	
	NS SPEC. DES. MOD JB-1 STR. 6-10 EA							
0300 02092	1.000	14,800.00000	14,800.00	30,000.00000	30,000.00	12,000.00000	12,000.00	
	NS SPEC. DES. MOD JB-1 STR. 7-2 EA							
0310 02092	1.000	18,100.00000	18,100.00	20,000.00000	20,000.00	15,000.00000	15,000.00	
	NS SPEC. DES. MOD. JB-1,STRUCT.. 6-11 EA							
0320 02097	5,859.000	32.00000	187,488.00	92.00000	539,028.00	60.00000	351,540.00	
	NS SPEC. DESIGN TEMPORARY SHORING SF							

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	02112	1.000	5,500.00000	5,500.00	30,000.00000	30,000.00	2,500.00000	2,500.00
		EA						
		NS DRAINAGE FIELD CONNECTION TO BOX						
0340	06747	2.000	4,675.00000	9,350.00	7,000.00000	14,000.00	3,200.00000	6,400.00
		EA						
		DROP INLET DI-2B,L=4'						
0350	06751	1.000	5,670.00000	5,670.00	10,000.00000	10,000.00	5,000.00000	5,000.00
		EA						
		DROP INLET DI-2B,L=12'						
0360	06815	3.000	5,860.00000	17,580.00	6,500.00000	19,500.00	3,000.00000	9,000.00
		EA						
		DROP INLET DI-3A						
0370	06817	2.000	3,750.00000	7,500.00	6,500.00000	13,000.00	3,000.00000	6,000.00
		EA						
		DROP INLET DI-3B,L=4'						
0380	06818	3.000	4,000.00000	12,000.00	7,500.00000	22,500.00	4,500.00000	13,500.00
		EA						
		DROP INLET DI-3B,L=6'						
0390	06819	10.000	4,125.00000	41,250.00	7,000.00000	70,000.00	3,800.00000	38,000.00
		EA						
		DROP INLET DI-3B,L=8'						
0400	06820	1.000	4,440.00000	4,440.00	8,500.00000	8,500.00	5,000.00000	5,000.00
		EA						
		DROP INLET DI-3B,L=10'						

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Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 06821	13.000 EA DROP INLET DI-3B,L=12'	4,820.00000	62,660.00	10,500.00000	136,500.00	5,000.00000	65,000.00
0420 06822	3.000 EA DROP INLET DI-3B,L=14'	4,870.00000	14,610.00	11,000.00000	33,000.00	5,000.00000	15,000.00
0430 06823	1.000 EA DROP INLET DI-3B,L=16'	6,500.00000	6,500.00	13,000.00000	13,000.00	6,000.00000	6,000.00
0440 06825	2.000 EA DROP INLET DI-3B,L=20'	5,700.00000	11,400.00	12,500.00000	25,000.00	7,000.00000	14,000.00
0450 06838	2.000 EA DROP INLET DI-3C,L=12'	6,800.00000	13,600.00	9,500.00000	19,000.00	10,000.00000	20,000.00
0460 07106	1.000 EA DROP INLET DI-4A	7,050.00000	7,050.00	9,500.00000	9,500.00	10,000.00000	10,000.00
0470 07110	3.000 EA DROP INLET DI-4B,L=6'	6,650.00000	19,950.00	8,500.00000	25,500.00	5,000.00000	15,000.00
0480 07126	2.000 EA DROP INLET DI-4BB,L=6'	7,640.00000	15,280.00	13,000.00000	26,000.00	7,500.00000	15,000.00
0490 07206	2.000 EA DROP INLET DI-4C,L=8'	7,200.00000	14,400.00	12,000.00000	24,000.00	8,000.00000	16,000.00

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	07208	1.000	9,700.00000	9,700.00	11,500.00000	11,500.00	9,000.00000	9,000.00
	DROP INLET DI-4C,L=10'	EA						
0510	07226	1.000	12,600.00000	12,600.00	18,000.00000	18,000.00	11,000.00000	11,000.00
	DROP INLET DI-4CC,L=14'	EA						
0520	07506	1.000	4,440.00000	4,440.00	7,500.00000	7,500.00	3,500.00000	3,500.00
	DROP INLET DI-5	EA						
0530	07508	1.000	4,000.00000	4,000.00	8,000.00000	8,000.00	3,100.00000	3,100.00
	DROP INLET DI-7	EA						
0540	07510	1.000	3,900.00000	3,900.00	8,000.00000	8,000.00	3,000.00000	3,000.00
	DROP INLET DI-7A	EA						
0550	08990	1.000	8,100.00000	8,100.00	7,500.00000	7,500.00	5,000.00000	5,000.00
	NS DROP INLET DI-3B (PRECAST) L=8'	EA						
0560	08990	1.000	3,500.00000	3,500.00	8,000.00000	8,000.00	3,200.00000	3,200.00
	NS DROP INLET PRECAST TOP, T-DI-3	EA						
0570	08990	2.000	1,000.00000	2,000.00	7,000.00000	14,000.00	2,000.00000	4,000.00
	NS DROP INLET PRECAST TOP, T- DI-7	EA						

Tabulation of Bids

Contract ID: C0000008753C01

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Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0580	09056	29.000	600.00000	17,400.00	1,200.00000	34,800.00	400.00000	11,600.00
	MANHOLE MH-1 OR 2	LF						
0590	09057	8.000	875.00000	7,000.00	1,500.00000	12,000.00	700.00000	5,600.00
	FRAME & COVER MH-1	EA						
0600	09250	1.000	2,000.00000	2,000.00	4,000.00000	4,000.00	750.00000	750.00
	SLOPE DRAIN	EA						
0610	10065	4,534.000	31.00000	140,554.00	32.00000	145,088.00	28.00000	126,952.00
	AGGR. MATL. NO. 1	TON						
0620	10128	5,072.000	28.00000	142,016.00	31.00000	157,232.00	26.00000	131,872.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0630	10250	1,183.000	32.00000	37,856.00	23.00000	27,209.00	28.00000	33,124.00
	NS AGGR. MATERIAL BASE, TYPE 1 - NO. 21B (UTILITY STONE BACKFILL)	TON						
0640	10610	1,653.000	128.00000	211,584.00	124.00000	204,972.00	128.00000	211,584.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0650	10628	1,777.000	11.00000	19,547.00	8.50000	15,104.50	10.00000	17,770.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

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Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	10629	4,015.000	11.00000	44,165.00	11.00000	44,165.00	12.00000	48,180.00
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0670	10636	1,484.000	133.00000	197,372.00	130.00000	192,920.00	150.00000	222,600.00
	ASPHALT CONC.TY. SM-9.5D							
0680	10642	3,477.000	122.50000	425,932.50	122.50000	425,932.50	130.00000	452,010.00
	ASPHALT CONCRETE TY. BM-25.0A							
0690	11070	15,000.000	4.50000	67,500.00	5.00000	75,000.00	5.00000	75,000.00
	NS SAW-CUT ASPH CONC FULL DEPTH							
0700	11071	8,600.000	6.70000	57,620.00	8.00000	68,800.00	8.00000	68,800.00
	NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH							
0710	12020	1,658.000	38.00000	63,004.00	30.00000	49,740.00	24.00000	39,792.00
	STD. CURB CG-2							
0720	12022	131.000	55.00000	7,205.00	40.00000	5,240.00	24.00000	3,144.00
	RADIAL CURB CG-2							

Tabulation of Bids

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Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0730	12030	3,065.000	33.00000	101,145.00	27.00000	82,755.00	25.00000	76,625.00
	STD. CURB CG-3	LF						
0740	12032	2,558.000	45.00000	115,110.00	35.00000	89,530.00	26.00000	66,508.00
	RADIAL CURB CG-3	LF						
0750	12600	89.000	50.00000	4,450.00	50.00000	4,450.00	25.00000	2,225.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0760	12610	101.000	75.00000	7,575.00	75.00000	7,575.00	28.00000	2,828.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0770	12700	187.000	50.00000	9,350.00	52.00000	9,724.00	29.00000	5,423.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0780	12710	102.000	80.00000	8,160.00	82.00000	8,364.00	30.00000	3,060.00
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0790	13108	131.000	350.00000	45,850.00	325.00000	42,575.00	330.00000	43,230.00
	CG-12 DETECTABLE WARNING SURFACE	SY						

Tabulation of Bids

Contract ID: C0000008753C01

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District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0800	13215	1.000	450.00000	450.00	1,200.00000	1,200.00	1,000.00000	1,000.00
	MAILBOX POST, SINGLE	EA						
0810	13220	3,819.000	56.00000	213,864.00	50.00000	190,950.00	40.00000	152,760.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0820	13222	12.000	225.00000	2,700.00	320.00000	3,840.00	80.00000	960.00
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0830	13496	560.000	45.00000	25,200.00	110.00000	61,600.00	50.00000	28,000.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0840	13611	2.000	13,000.00000	26,000.00	11,000.00000	22,000.00	10,000.00000	20,000.00
	IMPACT ATTENUATOR SERVICE TYPE I	EA						
0850	15309	475.000	335.00000	159,125.00	385.00000	182,875.00	400.00000	190,000.00
	NS PAVEMENT CONCRETE PAVER CROSSWALK	SY						
0860	21020	39.000	235.00000	9,165.00	230.00000	8,970.00	100.00000	3,900.00
	MEDIAN STRIP MS-1	SY						

Tabulation of Bids

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870 24100	1,000.000 ALLAYING DUST HR	60.00000	60,000.00	35.00000	35,000.00	35.00000	35,000.00
0880 24150	14.000 TYPE 3 BARRICADE 4' EA	275.00000	3,850.00	800.00000	11,200.00	500.00000	7,000.00
0890 24152	15.000 TYPE 3 BARRICADE 8' EA	350.00000	5,250.00	900.00000	13,500.00	500.00000	7,500.00
0900 24160	2,500.000 TEMPORARY (CONSTRUCTION) SIGN SF	25.00000	62,500.00	45.00000	112,500.00	30.00000	75,000.00
0910 24265	(1) NS MAINTENANCE OF TRAFFIC E. MAIN ST. & THOMPSON MEMORIAL HIGHWAY LS	10,000.00000	10,000.00	10,500.00000	10,500.00	150,000.00000	150,000.00
0920 24265	(1) NS MAINTENANCE OF TRAFFIC E. MAIN ST. AND LYNCHBURG TURNPIKE LS	10,000.00000	10,000.00	10,500.00000	10,500.00	150,000.00000	150,000.00
0930 24265	(1) NS MAINTENANCE OF TRAFFIC INTERCONNECT - SEGMENT 1 LS	10,000.00000	10,000.00	10,500.00000	10,500.00	150,000.00000	150,000.00

Tabulation of Bids

Contract ID: C0000008753C01

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Letting Date: March 28, 2018

District(s): SALEM / SALEM

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0940	24272	1,200.000	16.00000	19,200.00	45.00000	54,000.00	30.00000	36,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0950	24278	36,000.000	1.00000	36,000.00	1.00000	36,000.00	4.00000	144,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0960	24279	4,000.000	5.00000	20,000.00	9.00000	36,000.00	10.00000	40,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0970	24281	1,450.000	7.00000	10,150.00	6.00000	8,700.00	3.00000	4,350.00
	ELECTRONIC ARROW BOARD	HR						
0980	24282	3,000.000	24.00000	72,000.00	21.00000	63,000.00	25.00000	75,000.00
	FLAGGER SERVICE	HR						
0990	24289	1,200.000	2.00000	2,400.00	5.00000	6,000.00	2.00000	2,400.00
	WARNING LIGHT TY. C	DAY						
1000	24355	350.000	90.00000	31,500.00	80.00000	28,000.00	65.00000	22,750.00
	NS POLICE PATROL UNIFORMED FLAGGERS	HR						
1010	24400	2.000	1,300.00000	2,600.00	6,000.00000	12,000.00	1,000.00000	2,000.00
	OBSCURING ROADWAY	UNIT						

Tabulation of Bids

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1020	24420	3,000.000	10.00000	30,000.00	20.00000	60,000.00	1.00000	3,000.00
	DEMOLITION OF PAVEMENT RIGID	SY						
1030	24430	11,634.000	6.00000	69,804.00	10.00000	116,340.00	1.00000	11,634.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
1040	24500	1,940.000	15.00000	29,100.00	13.00000	25,220.00	5.00000	9,700.00
	NS REMOVE EXIST. SIDEWALK AND ENTRANCE	SY						
1050	24501	3,676.000	8.00000	29,408.00	7.00000	25,732.00	5.00000	18,380.00
	NS REMOVE EXIST. COMB. CURB AND GUTTER	LF						
1060	24503	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	30,000.00000	30,000.00
	NS REMOVE EXIST. & DISPOSE SIGNAL EQUIPMENT	LS						
1070	24600	12.000	5.00000	60.00	100.00000	1,200.00	2.00000	24.00
	REMOVE EXISTING GUARDRAIL	LF						
1080	24602	150.000	12.00000	1,800.00	40.00000	6,000.00	3.00000	450.00
	NS REMOVE EXIST. FENCE ...	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:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090	24702	11.000	2,550.00000	28,050.00	5,000.00000	55,000.00	2,000.00000	22,000.00
		EA						
		NS REMOVE EXIST. DRAINAGE STRUCTURE						
1100	24703	742.000	27.00000	20,034.00	100.00000	74,200.00	35.00000	25,970.00
		LF						
		NS REMOVE EXIST DRAINAGE PIPE						
1110	24831	1.000	1,725.00000	1,725.00	6,000.00000	6,000.00	2,000.00000	2,000.00
		EA						
		NS ADJUST EXIST. DROP INLET ...						
1120	25505	28.000	2,500.00000	70,000.00	2,300.00000	64,400.00	3,000.00000	84,000.00
		MO						
		FIELD OFFICE TY.I						
1130	25565	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	3,000.00000	3,000.00
		LS						
		PROGRESS SCHEDULE BASELINE						
1140	25567	28.000	800.00000	22,400.00	800.00000	22,400.00	2,500.00000	70,000.00
		EA						
		PROGRESS SCHEDULE UPDATES						
1150	27012	1.120	4,200.00000	4,704.00	10,000.00000	11,200.00	10,000.00000	11,200.00
		ACRE						
		TOPSOIL CLASS A 2"						
1160	27030	8.000	80.00000	640.00	600.00000	4,800.00	200.00000	1,600.00
		CY						
		NS TOPSOIL CLASS B, 4"						

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: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1170	27101	112.000	20.00000	2,240.00	16.00000	1,792.00	16.00000	1,792.00
	TEMPORARY SEED	LB						
1180	27102	335.000	16.00000	5,360.00	12.00000	4,020.00	16.00000	5,360.00
	REGULAR SEED	LB						
1190	27103	268.000	4.00000	1,072.00	4.00000	1,072.00	10.00000	2,680.00
	OVERSEEDING	LB						
1200	27104	47.000	35.00000	1,645.00	15.00000	705.00	16.00000	752.00
	LEGUME SEED	LB						
1210	27105	38.000	115.00000	4,370.00	10.00000	380.00	10.00000	380.00
	LEGUME OVERSEEDING	LB						
1219	27111	5,687.000	0.75000	4,265.25	1.00000	5,687.00	4.00000	22,748.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1220	27112	6,511.000	1.15000	7,487.65	1.10000	7,162.10	2.00000	13,022.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1230	27120	200.000	12.00000	2,400.00	6.00000	1,200.00	8.00000	1,600.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1240 27215	328.000 LB	2.00000	656.00	5.00000	1,640.00	4.00000	1,312.00
	FERTILIZER(15-30-15)						
1250 27250	5.040 TON	225.00000	1,134.00	210.00000	1,058.40	140.00000	705.60
	LIME						
1260 27319	327.000 SY	4.00000	1,308.00	2.00000	654.00	4.00000	1,308.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
1270 27410	2.000 EA	500.00000	1,000.00	1,000.00000	2,000.00	500.00000	1,000.00
	CHECK DAM, ROCK TY. I						
1280 27415	60.000 EA	200.00000	12,000.00	250.00000	15,000.00	650.00000	39,000.00
	CHECK DAM(ROCK) TY. II						
1290 27422	4.000 EA	2,000.00000	8,000.00	1,300.00000	5,200.00	1,200.00000	4,800.00
	DEWATERING BASIN EC-8						
1300 27430	1,008.000 CY	0.01000	10.08	10.00000	10,080.00	2.00000	2,016.00
	SILTATION CONTROL EXCAVATION						
1310 27440	40.000 HR	80.00000	3,200.00	180.00000	7,200.00	100.00000	4,000.00
	MOWING						

Tabulation of Bids

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1320	27451	6.000	250.00000	1,500.00	241.00000	1,446.00	1,000.00000	6,000.00
	INLET PROTECTION TYPE A	EA						
1330	27461	62.000	250.00000	15,500.00	200.00000	12,400.00	1,200.00000	74,400.00
	INLET PROTECTION TYPE B	EA						
1340	27505	3,132.000	4.00000	12,528.00	3.00000	9,396.00	6.00000	18,792.00
	TEMP. SILT FENCE TYPE A	LF						
1350	28811	2.000	200.00000	400.00	100.00000	200.00	150.00000	300.00
	REMULCHING	CY						
1360	28844	32.000	125.00000	4,000.00	165.00000	5,280.00	350.00000	11,200.00
	OVERSIZE PLANTING PIT	EA						
1370	38900	31.000	600.00000	18,600.00	850.00000	26,350.00	675.00000	20,925.00
	NS PLANT OR TREE RED SUNSET MAPLE, SPECIMEN STREET TREE, 2.5" CAL.	EA						
1380	40003	535.000	65.00000	34,775.00	65.00000	34,775.00	35.00000	18,725.00
	1" WATER SERVICE LINE	LF						
1390	40020	115.000	68.00000	7,820.00	70.00000	8,050.00	40.00000	4,600.00
	2" WATER MAIN	LF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1400	40061	131.000	100.00000	13,100.00	108.00000	14,148.00	75.00000	9,825.00
	6" DI WATER MAIN	LF						
1410	40101	119.000	130.00000	15,470.00	155.00000	18,445.00	155.00000	18,445.00
	10" DI WATER MAIN	LF						
1420	40121	2,710.000	132.00000	357,720.00	156.00000	422,760.00	140.00000	379,400.00
	12" DI WATER MAIN	LF						
1430	41002	2.000	1,250.00000	2,500.00	1,300.00000	2,600.00	2,000.00000	4,000.00
	2" GATE VALVE & BOX	EA						
1440	41006	4.000	1,900.00000	7,600.00	1,600.00000	6,400.00	2,200.00000	8,800.00
	6" GATE VALVE & BOX	EA						
1450	41010	2.000	2,900.00000	5,800.00	2,600.00000	5,200.00	4,000.00000	8,000.00
	10" GATE VALVE & BOX	EA						
1460	41012	6.000	3,750.00000	22,500.00	3,000.00000	18,000.00	5,000.00000	30,000.00
	12" GATE VALVE & BOX	EA						
1470	41820	3.000	3,800.00000	11,400.00	3,800.00000	11,400.00	5,000.00000	15,000.00
	FIRE HYDRANT	EA						
1480	41967	12.000	975.00000	11,700.00	600.00000	7,200.00	1,500.00000	18,000.00
	5/8" WATER METER BOX & YOKE	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1490	42044	400.000	120.00000	48,000.00	78.00000	31,200.00	55.00000	22,000.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1500	42080	1,713.000	160.00000	274,080.00	104.00000	178,152.00	105.00000	179,865.00
	8" SAN. SEWER PIPE	LF						
1510	42755	106.000	970.00000	102,820.00	485.00000	51,410.00	500.00000	53,000.00
	SANITARY SEWER MANHOLE	LF						
1520	42764	16.000	800.00000	12,800.00	600.00000	9,600.00	650.00000	10,400.00
	MANHOLE FRAME & COVER F&C-1	EA						
1530	42771	5.000	925.00000	4,625.00	420.00000	2,100.00	1,500.00000	7,500.00
	RECONSTRUCT EXISTING SANITARY MANHOLE	LF						
1540	42845	11.000	1,200.00000	13,200.00	610.00000	6,710.00	650.00000	7,150.00
	4" SEWER CLEANOUT	EA						
1550	45505	1.000	2,300.00000	2,300.00	5,300.00000	5,300.00	1,200.00000	1,200.00
	CONNECT TO EXIST. A/C PIPE	EA						
1560	45506	193.000	150.00000	28,950.00	86.00000	16,598.00	40.00000	7,720.00
	REMOVE EXIST. A/C PIPE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1570	50108	403.500	35.00000	14,122.50	34.00000	13,719.00	25.00000	10,087.50
	SIGN PANEL	SF						
1580	50430	440.000	18.00000	7,920.00	17.00000	7,480.00	35.00000	15,400.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1590	50432	24.000	22.00000	528.00	19.00000	456.00	50.00000	1,200.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1600	50434	60.000	24.00000	1,440.00	21.00000	1,260.00	50.00000	3,000.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1610	50436	84.000	20.00000	1,680.00	19.00000	1,596.00	50.00000	4,200.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1620	50485	7.000	650.00000	4,550.00	630.00000	4,410.00	1,000.00000	7,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
1630	50486	4.000	650.00000	2,600.00	630.00000	2,520.00	1,000.00000	4,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						

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Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1640 50488	39.000 CONCRETE SIGN FOUNDATION STP-1, TYPE D EA	325.00000	12,675.00	315.00000	12,285.00	1,000.00000	39,000.00
1650 50660	22.000 REMOVE, SALVAGE SIGN STRUCT. TY. I EA	125.00000	2,750.00	105.00000	2,310.00	500.00000	11,000.00
1660 50759	39.000 RELOC. EXIST. SIGN PANEL TY. SP-1 EA	215.00000	8,385.00	210.00000	8,190.00	500.00000	19,500.00
1670 51170	2.000 ELECTRICAL SERVICE SE-5 EA	4,800.00000	9,600.00	4,800.00000	9,600.00	5,000.00000	10,000.00
1680 51184	78.000 TRAFFIC SIGNAL HEAD SECTION 12" LED EA	315.00000	24,570.00	330.00000	25,740.00	400.00000	31,200.00
1690 51198	12.000 PEDESTRIAN ACTUATION PA-2 EA	500.00000	6,000.00	250.00000	3,000.00	300.00000	3,600.00
1700 51199	2.000 PEDESTRIAN ACTUATION PA-3 EA	1,800.00000	3,600.00	2,000.00000	4,000.00	2,500.00000	5,000.00

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Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1710 51238	84.000 CONCRETE FOUNDATION SIGNAL POLE PF-8 CY	1,600.00000	134,400.00	1,700.00000	142,800.00	1,900.00000	159,600.00
1720 51240	10.000 CONCRETE FOUNDATION PF-2 EA	1,600.00000	16,000.00	1,000.00000	10,000.00	1,250.00000	12,500.00
1730 51243	14.000 NS CONC FOUNDATION LF-1 TYPE B EA	2,700.00000	37,800.00	2,400.00000	33,600.00	3,000.00000	42,000.00
1740 51243	21.000 NS CONC FOUNDATION LF-1 TYPE C EA	2,700.00000	56,700.00	2,400.00000	50,400.00	3,000.00000	63,000.00
1750 51248	2.000 CONCRETE FOUNDATION CF-4 EA	2,275.00000	4,550.00	2,400.00000	4,800.00	3,000.00000	6,000.00
1760 51425	1.000 NS SIGNAL POLE DECORATIVE DUAL MAST ARM POLE (PM-7) COMBO ONE-LUMINAIRE ARM EA	30,000.00000	30,000.00	20,500.00000	20,500.00	25,000.00000	25,000.00
1770 51425	4.000 NS SIGNAL POLE DECORATIVE MAST ARM POLE (MP-7) COMBO ONE-LUMINAIRE ARM EA	25,200.00000	100,800.00	17,000.00000	68,000.00	18,000.00000	72,000.00

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Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1790 51425	1.000	6,300.00000	6,300.00	6,700.00000	6,700.00	8,000.00000	8,000.00
NS SIGNAL POLE DECORATIVE, PF-3 EA							
1800 51425	9.000	5,000.00000	45,000.00	5,200.00000	46,800.00	8,000.00000	72,000.00
NS SIGNAL POLE DECORATIVE, PF-4 EA							
1810 51426	1.000	5,300.00000	5,300.00	3,900.00000	3,900.00	4,500.00000	4,500.00
NS MAST ARM DECORATIVE , 26' EA							
1820 51426	2.000	5,300.00000	10,600.00	5,600.00000	11,200.00	6,500.00000	13,000.00
NS MAST ARM DECORATIVE , 42' EA							
1830 51426	1.000	5,700.00000	5,700.00	6,000.00000	6,000.00	7,500.00000	7,500.00
NS MAST ARM DECORATIVE , 46' EA							
1840 51426	1.000	7,250.00000	7,250.00	6,500.00000	6,500.00	7,500.00000	7,500.00
NS MAST ARM DECORATIVE , 48' EA							
1850 51426	1.000	9,500.00000	9,500.00	10,100.00000	10,100.00	12,000.00000	12,000.00
NS MAST ARM DECORATIVE , 66' EA							
1860 51523	1.000	7,300.00000	7,300.00	8,000.00000	8,000.00	9,500.00000	9,500.00
EVP DETECTION SYSTEM 3-WAY EA							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1870 51524	1.000 EVP DETECTION SYSTEM 4-WAY EA	8,200.00000	8,200.00	9,000.00000	9,000.00	9,800.00000	9,800.00
1880 51525	1,490.000 EVP DETECTOR CABLE LF	1.50000	2,235.00	4.00000	5,960.00	4.00000	5,960.00
1890 51600	250.000 14/2 CONDUCTOR CABLE LF	1.25000	312.50	4.00000	1,000.00	4.00000	1,000.00
1900 51601	1,690.000 14/3 CONDUCTOR CABLE LF	1.40000	2,366.00	4.00000	6,760.00	4.00000	6,760.00
1910 51602	2,135.000 14/4 CONDUCTOR CABLE LF	1.50000	3,202.50	4.00000	8,540.00	4.00000	8,540.00
1920 51603	3,050.000 14/5 CONDUCTOR CABLE LF	1.60000	4,880.00	4.00000	12,200.00	4.25000	12,962.50
1930 51607	1,360.000 14/7 CONDUCTOR CABLE LF	1.70000	2,312.00	4.00000	5,440.00	4.25000	5,780.00
1940 51700	1,780.000 14/2 CONDUCTOR CABLE SHIELDED LF	1.40000	2,492.00	3.00000	5,340.00	3.50000	6,230.00

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Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1950 51830	20.000 HANGER ASSEMBLY SM-3, ONE WAY EA	500.00000	10,000.00	410.00000	8,200.00	450.00000	9,000.00
1960 51832	1.000 HANGER ASSEMBLY SMB-1, ONE WAY EA	250.00000	250.00	220.00000	220.00	300.00000	300.00
1970 51834	8.000 HANGER ASSEMBLY SMB-2, ONE WAY EA	250.00000	2,000.00	265.00000	2,120.00	300.00000	2,400.00
1980 51838	1.000 HANGER ASSEMBLY SMB-3, ONE WAY EA	300.00000	300.00	300.00000	300.00	300.00000	300.00
1990 51839	2.000 HANGER ASSEMBLY SMB-3, TWO WAY EA	500.00000	1,000.00	485.00000	970.00	575.00000	1,150.00
2000 51951	7.000 INSTALL SIGN EA	250.00000	1,750.00	265.00000	1,855.00	350.00000	2,450.00
2010 51955	(1) NS TEMPORARY TRAFFIC CONTROL SIGNAL AT RTE 460 AND RTE 311 LS	100,000.00000	100,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2020	51960	2.000	8,000.00000	16,000.00	1,600.00000	3,200.00	1,700.00000	3,400.00
	NS INSTALL CABINET & CONTROLLER	EA						
2030	51960	7.000	750.00000	5,250.00	265.00000	1,855.00	275.00000	1,925.00
	NS INSTALL DETECTOR CAMERA	EA						
2040	51960	4.000	3,500.00000	14,000.00	135.00000	540.00	175.00000	700.00
	NS INSTALL DETECTOR VIDEO (2 INPUTS)	EA						
2050	51961	1.000	10,300.00000	10,300.00	7,800.00000	7,800.00	10,000.00000	10,000.00
	NS MODIFY SIGNAL (RTE. 311 & RTE. 460 INTERS.)	EA						
2060	51993	2.000	7,000.00000	14,000.00	6,000.00000	12,000.00	7,500.00000	15,000.00
	UNINTERRUPTIBLE POWER SUPPLY TYPE 1	EA						
2070	51995	2.000	3,250.00000	6,500.00	3,000.00000	6,000.00	5,000.00000	10,000.00
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
2080	51997	2.000	2,500.00000	5,000.00	2,700.00000	5,400.00	3,200.00000	6,400.00
	UNINTERRUPTIBLE POWER SUPPLY CABINET DETACHED	EA						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2090	52403	14.000	500.00000	7,000.00	420.00000	5,880.00	550.00000	7,700.00
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
2100	54032	8,207.000	1.15000	9,438.05	0.90000	7,386.30	2.75000	22,569.25
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
2110	54034	6,009.000	1.70000	10,215.30	1.10000	6,609.90	3.75000	22,533.75
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
2120	54042	252.000	20.00000	5,040.00	8.00000	2,016.00	28.00000	7,056.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
2130	54105	9,910.000	1.25000	12,387.50	1.20000	11,892.00	2.00000	19,820.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
2140	54106	390.000	6.50000	2,535.00	4.60000	1,794.00	7.80000	3,042.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
2150	54391	20.000	155.00000	3,100.00	150.00000	3,000.00	750.00000	15,000.00
	PVMT MESSAGE MARK. ONLY TY A	EA						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID				(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2160	54512	55,000.000		2.00000	110,000.00	1.85000	101,750.00	2.00000	110,000.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"		LF						
2170	54520	240.000		5.50000	1,320.00	4.40000	1,056.00	9.00000	2,160.00
	TYPE D, CLASS II TEMP. PVMT MRKG 12"		LF						
2180	54524	305.000		12.00000	3,660.00	8.30000	2,531.50	18.00000	5,490.00
	TYPE D, CLASS II TEMP. PVMT MRKG 24"		LF						
2190	54570	46.000		80.00000	3,680.00	75.00000	3,450.00	250.00000	11,500.00
	PVMT SYMB MRKG (THRU ARROW) TY A		EA						
2200	54575	26.000		375.00000	9,750.00	360.00000	9,360.00	550.00000	14,300.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II		EA						
2210	54576	10.000		135.00000	1,350.00	115.00000	1,150.00	600.00000	6,000.00
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY A		EA						
2220	54578	4.000		550.00000	2,200.00	485.00000	1,940.00	1,000.00000	4,000.00
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II		EA						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2230	54652	14.000	200.00000	2,800.00	190.00000	2,660.00	550.00000	7,700.00
	PVMT SYMB MRKG (BICYCLE THRU ARROW) TY B CL II	EA						
2240	54660	14.000	265.00000	3,710.00	260.00000	3,640.00	550.00000	7,700.00
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B CL II	EA						
2250	54664	2.000	400.00000	800.00	385.00000	770.00	625.00000	1,250.00
	PVMT SYMB MRKG (SHARED LANE) TY B, CL II	EA						
2260	55080	120.000	2.50000	300.00	2.80000	336.00	3.20000	384.00
	8 CONDUCTOR CABLE	LF						
2270	55587	57.000	1,350.00000	76,950.00	1,430.00000	81,510.00	1,700.00000	96,900.00
	JUNCTION BOX JB-S2	EA						
2280	55588	4.000	1,725.00000	6,900.00	1,800.00000	7,200.00	2,300.00000	9,200.00
	JUNCTION BOX JB-S3	EA						
2290	56014	10.000	140.00000	1,400.00	150.00000	1,500.00	250.00000	2,500.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		Quantity and Units	(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2300	56042	1,727.000	265.00000	457,655.00	266.00000	459,382.00	255.00000	440,385.00
	NS CONDUIT 10-CONDUIT DUCT BANK	LF						
2310	56042	532.000	200.00000	106,400.00	105.00000	55,860.00	105.00000	55,860.00
	NS CONDUIT 4-CONDUIT DUCT BANK	LF						
2320	56050	1,279.000	25.00000	31,975.00	25.00000	31,975.00	30.00000	38,370.00
	BORED CONDUIT 2"	LF						
2330	56051	1,625.000	32.00000	52,000.00	34.00000	55,250.00	35.00000	56,875.00
	BORED CONDUIT 3"	LF						
2340	56053	13,750.000	2.00000	27,500.00	4.30000	59,125.00	5.00000	68,750.00
	2" PVC CONDUIT	LF						
2350	56054	305.000	5.00000	1,525.00	5.30000	1,616.50	6.00000	1,830.00
	3" PVC CONDUIT	LF						
2360	56200	7,961.000	6.40000	50,950.40	7.00000	55,727.00	7.00000	55,727.00
	TRENCH EXCAVATION ECI-1	LF						
2370	56205	5.000	5,000.00000	25,000.00	3,500.00000	17,500.00	4,000.00000	20,000.00
	TEST BORE	EA						

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 1	REGULAR BID ITEMS						
2380 57203	1,700.000	6.00000	10,200.00	6.40000	10,880.00	6.50000	11,050.00
FIBER OPTIC DROP CABLE 12 STRAND LF							
2390 57210	2.000	1,200.00000	2,400.00	3,800.00000	7,600.00	4,000.00000	8,000.00
UNDERGROUND SPLICE ENCLOSURE EA							
2400 59000	19.000	1,600.00000	30,400.00	1,675.00000	31,825.00	1,800.00000	34,200.00
NS LIGHTING LUMINAIRE 135 WATT LED TEAR DROP EA							
2410 59000	42.000	2,000.00000	84,000.00	2,050.00000	86,100.00	2,200.00000	92,400.00
NS LIGHTING LUMINAIRE 70 WATT LED POST TOP EA							
2421 59000	5.000	650.00000	3,250.00	700.00000	3,500.00	750.00000	3,750.00
NS LIGHTING LUMINAIRE ARM 8' DECORATIVE EA							
2440 59000	14.000	5,900.00000	82,600.00	6,200.00000	86,800.00	6,500.00000	91,000.00
NS LIGHTING POLE LP-4, 25-8, DECORATIVE EA							
2450 59000	21.000	6,200.00000	130,200.00	6,600.00000	138,600.00	6,700.00000	140,700.00
NS LIGHTING POLE LP-5, DECORATIVE EA							

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2530 70000	(1)	200.00000	200.00	500.00000	500.00	500.00000	500.00
NS DEMO. OF BLDG. PARCEL 17, D906							
2540 70000	(1)	200.00000	200.00	500.00000	500.00	500.00000	500.00
NS DEMO. OF BLDG. PARCEL 17, D907							
2550 70000	(1)	200.00000	200.00	500.00000	500.00	500.00000	500.00
NS DEMO. OF BLDG. PARCEL 17, D908							
2560 70000	(1)	200.00000	200.00	6,000.00000	6,000.00	500.00000	500.00
NS DEMO. OF BLDG. PARCEL 17, D909							
2570 70000	(1)	200.00000	200.00	500.00000	500.00	500.00000	500.00
NS DEMO. OF BLDG. PARCEL 17, D910							
2580 70000	(1)	200.00000	200.00	500.00000	500.00	500.00000	500.00
NS DEMO. OF BLDG. PARCEL 17, D911							
2590 70000	(1)	200.00000	200.00	500.00000	500.00	500.00000	500.00
NS DEMO. OF BLDG. PARCEL 17, D912							

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description			(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
2600	70000	(1)	200.00000	200.00	500.00000	500.00	500.00000	500.00
	NS DEMO. OF BLDG. PARCEL 17, D914							
2610	70000	(1)	500.00000	500.00	6,000.00000	6,000.00	500.00000	500.00
	NS DEMO. OF BLDG. PARCEL 56, D900							
2620	70000	(1)	350.00000	350.00	500.00000	500.00	500.00000	500.00
	NS DEMO. OF BLDG. PARCEL 63, D913							
2630	70000	(1)	200.00000	200.00	1,000.00000	1,000.00	500.00000	500.00
	NS DEMO. OF BLDG. PARCEL17, D6							
2640	70000	(1)	200.00000	200.00	500.00000	500.00	500.00000	500.00
	NS DEMO. OF BLDG. PARCEL17, D904							
2650	70200	(1)	50.00000	50.00	400.00000	400.00	500.00000	500.00
	NS CLEARING PARCEL NO. 001							
2660	70525	140.000	100.00000	14,000.00	200.00000	28,000.00	75.00000	10,500.00
	NS ENVIR. PROTECTION LOW LEVEL PETROLEUM- CONTAMINATED SOIL DISPOSAL							

Tabulation of Bids

Contract ID: C0000008753C01

Counties: ROANOKE, SALEM

Letting Date: March 28, 2018

District(s): SALEM / SALEM

Call Order: M48

Project(s): (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;

Contract Time: 07/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Line No / Item ID Item Description		(4) ALLEGHENY CONSTRUCTION COMPANY, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		(6) BORING CONTRACTORS, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$9,163,872.23		\$9,600,673.30	\$10,117,733.60
Life Cycle Costs:							
Section Total with LCC:				\$9,163,872.23		\$9,600,673.30	\$10,117,733.60
Contract Item Totals				\$9,163,872.23		\$9,600,673.30	\$10,117,733.60
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$9,163,872.23		\$9,600,673.30	10,117,733.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000008753C01 **Counties:** ROANOKE, SALEM
Letting Date: March 28, 2018 10:00 AM **District(s):** SALEM / SALEM
Call Order: M48 **Project(s):** (NFO)0460-129-105, STP-5128(388); (NFO) 0460-129-105, C501, STP-5128(388); 0460-129-105, NONE;
Contract Time: 07/21/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - WIDEN TO 3 LANES WITH CURB & SIDEWALK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K108 KANAWHA STONE COMPANY, INC.	\$8,440,706.48	100.00%
2	B319 BRANCH CIVIL, INC.	\$8,758,604.24	103.77%
3	P091 E. C. PACE COMPANY, INC.	\$9,119,774.48	108.05%
4	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$9,163,872.23	108.57%
5	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$9,600,673.30	113.74%
6	B991 BORING CONTRACTORS, INC.	\$10,117,733.60	119.87%

Tabulation of Bids

Contract ID: C0000110673N01

Counties: HAMPTON RDS

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N17

Project(s): (NFO)0064-965-335, N501, NHPP-BR05(277);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE WASHING

Line No / Item ID Item Description			(1) ETI ENVIRONMENTAL, INC.		(2) DEANGELO BROTHERS, LLC		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	4,500.00000	4,500.00	1,500.48000	1,500.48	6,000.00000	6,000.00
		MOBILIZATION						
		LS						
0020	24160	320.000	0.10000	32.00	0.01000	3.20	0.01000	3.20
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0030	24272	1,200.000	0.10000	120.00	0.01000	12.00	200.00000	240,000.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0040	24278	2,905.000	0.10000	290.50	0.01000	29.05	0.01000	29.05
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0050	24279	275.000	0.10000	27.50	0.01000	2.75	0.01000	2.75
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0060	24281	1,200.000	0.10000	120.00	0.01000	12.00	0.01000	12.00
		ELECTRONIC ARROW BOARD						
		HR						
0070	62534	213,115.870	0.65000	138,525.32	1.03000	219,509.35	0.30000	63,934.76
		NS BRIDGE SUPERSTRUCTURE						
		Bridge Deck Washing and Cleaning						
		SY						

Tabulation of Bids

Contract ID: C0000110673N01

Counties: HAMPTON RDS

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N17

Project(s): (NFO)0064-965-335, N501, NHPP-BR05(277);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE WASHING

Line No / Item ID				(1) ETI ENVIRONMENTAL, INC.		(2) DEANGELO BROTHERS, LLC		(3) CURTIS CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	62535 409.000	25.00000	10,225.00	2.82000	1,153.38	30.00000	12,270.00		
	NS BRIDGE SUPERSTRUCTURE EA								
	Clean Deck Drains								
Section Totals:				\$153,840.32		\$222,222.21		\$322,251.76	
Life Cycle Costs:									
Section Total with LCC:				\$153,840.32		\$222,222.21		\$322,251.76	
Contract Item Totals				\$153,840.32		\$222,222.21		\$322,251.76	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$153,840.32		\$222,222.21		322,251.76	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110673N01

Counties: HAMPTON RDS

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N17

Project(s): (NFO)0064-965-335, N501, NHPP-BR05(277);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE WASHING

Line No / Item ID Item Description			(4) TITAN INDUSTRIAL SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	5,000.00000	5,000.00				
		MOBILIZATION						
		LS						
0020	24160	320.000	1.00000	320.00				
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0030	24272	1,200.000	1.00000	1,200.00				
		TRUCK MOUNTED ATTENUATOR						
		HR						
0040	24278	2,905.000	1.00000	2,905.00				
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0050	24279	275.000	1.00000	275.00				
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0060	24281	1,200.000	1.00000	1,200.00				
		ELECTRONIC ARROW BOARD						
		HR						
0070	62534	213,115.870	1.08000	230,165.14				
		NS BRIDGE SUPERSTRUCTURE Bridge Deck Washing and Cleaning						
		SY						
0080	62535	409.000	400.00000	163,600.00				
		NS BRIDGE SUPERSTRUCTURE Clean Deck Drains						
		EA						

Tabulation of Bids

Contract ID: C0000110673N01

Counties: HAMPTON RDS

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N17

Project(s): (NFO)0064-965-335, N501, NHPP-BR05(277);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE WASHING

Line No / Item ID Item Description		(4) TITAN INDUSTRIAL SERVICES, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$404,665.14				
Life Cycle Costs:							
Section Total with LCC:			\$404,665.14				
Contract Item Totals			\$404,665.14				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$404,665.14				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110673N01 **Counties:** HAMPTON RDS
Letting Date: March 28, 2018 10:00 AM **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: N17 **Project(s):** (NFO)0064-965-335, N501, NHPP-BR05(277);
Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL BRIDGE WASHING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E999 ETI ENVIRONMENTAL, INC.	\$153,840.32	100.00%
2	D582 DEANGELO BROTHERS, LLC	\$222,222.21	144.45%
3	C333 CURTIS CONTRACTING, INC.	\$322,251.76	209.47%
4	T567 TITAN INDUSTRIAL SERVICES, INC.	\$404,665.14	263.04%

Tabulation of Bids

Contract ID: C000112055B11

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N18

Project(s): (NFO)9999-961-561,B611, NHPP-BR01(347);

Contract Time: 03/29/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON CALL BRIDGE REPAIR (INTERSTATE)

Line No / Item ID		Quantity and Units	(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	7.000	6,500.00000	45,500.00	9,750.00000	68,250.00	19,000.00000	133,000.00
		EA						
		NS MOBILIZATION SITE MOBILIZATION						
0020	17374	1.000	10,000.00000	10,000.00	15,000.00000	15,000.00	19,000.00000	19,000.00
		EA						
		EMERGENCY MOBILIZATION						
0030	24272	170.000	50.00000	8,500.00	20.00000	3,400.00	33.50000	5,695.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0040	24278	1,440.000	5.00000	7,200.00	4.00000	5,760.00	2.00000	2,880.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0050	24281	170.000	20.00000	3,400.00	7.00000	1,190.00	9.75000	1,657.50
		HR						
		ELECTRONIC ARROW BOARD						
0060	24360	170.000	30.00000	5,100.00	50.00000	8,500.00	22.00000	3,740.00
		HR						
		NS SAFETY NIGHT EFFECT						
0070	68902	160.000	20.00000	3,200.00	45.00000	7,200.00	15.00000	2,400.00
		LF						
		NS BR. SUPERSTR. WID./REPAIR EXPANSION JOINT PREPARATION						

Tabulation of Bids

Contract ID: C000112055B11

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N18

Project(s): (NFO)9999-961-561,B611, NHPP-BR01(347);

Contract Time: 03/29/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON CALL BRIDGE REPAIR (INTERSTATE)

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CROSSROADS BRIDGE INC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	68902	160.000		30.00000	4,800.00	45.00000	7,200.00	40.00000	6,400.00
NS BR. SUPERSTR. WID./REPAIR SILICONE JOINT SEALANT (1"-2")		LF							
0090	68910	241.000		450.00000	108,450.00	539.00000	129,899.00	650.00000	156,650.00
NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (MOD) (VES)		SY							
0100	68910	48.000		850.00000	40,800.00	1,000.00000	48,000.00	930.00000	44,640.00
NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (MOD) (VES)		SY							
Section Totals:				\$236,950.00		\$294,399.00		\$376,062.50	
Life Cycle Costs:									
Section Total with LCC:				\$236,950.00		\$294,399.00		\$376,062.50	
Contract Item Totals				\$236,950.00		\$294,399.00		\$376,062.50	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$236,950.00		\$294,399.00		376,062.50	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000112055B11 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: March 28, 2018 10:00 AM **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: N18 **Project(s):** (NFO)9999-961-561,B611, NHPP-BR01(347);
Contract Time: 03/29/19 COMPLETION DATE **Min:** **Max:**
Contract Description: DISTRICT WIDE ON CALL BRIDGE REPAIR (INTERSTATE)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E155 ELK KNOB, INC.	\$236,950.00	100.00%
2	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$294,399.00	124.25%
3	C1334 CROSSROADS BRIDGE INC	\$376,062.50	158.71%

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	240,123.24000	240,123.24
	MOBILIZATION	LS						
0020	00102	(1)	30,000.00000	30,000.00	16,500.00000	16,500.00	38,699.49000	38,699.49
	CONSTRUCTION SURVEYING (MIN.-PLAN)	LS						
0030	00125	(1)	30,000.00000	30,000.00	190,000.00000	190,000.00	526,146.57000	526,146.57
	GRADING	LS						
0040	00140	8,723.000	60.00000	523,380.00	40.00000	348,920.00	36.78000	320,831.94
	BORROW EXCAVATION	CY						
0050	00155	160.000	10.00000	1,600.00	10.00000	1,600.00	4.84000	774.40
	GEOTEXTILE EMBANKMENT STABILIZATION	SY						
0060	00304	282.000	100.00000	28,200.00	50.00000	14,100.00	55.94000	15,775.08
	NS ROCKFILL ...	CY						
0070	00306	375.000	28.00000	10,500.00	35.00000	13,125.00	55.23000	20,711.25
	NS SELECT MATERIAL ...	TON						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00525	5.000	770.00000	3,850.00	1,700.00000	8,500.00	887.61000	4,438.05
		CONCRETE CLASS A3 MISC.		CY				
0090	00591	110.000	50.00000	5,500.00	60.00000	6,600.00	17.15000	1,886.50
		CROSSDRAIN CD-2		LF				
0100	00595	185.000	62.00000	11,470.00	42.00000	7,770.00	21.62000	3,999.70
		OUTLET PIPE		LF				
0110	00596	16.000	1,025.00000	16,400.00	1,100.00000	17,600.00	849.20000	13,587.20
		ENDWALL EW-12		EA				
0120	01180	16.000	176.00000	2,816.00	120.00000	1,920.00	52.78000	844.48
		18" PIPE		LF				
0130	01240	22.000	182.00000	4,004.00	200.00000	4,400.00	64.46000	1,418.12
		24" PIPE		LF				
0140	01300	16.000	170.00000	2,720.00	150.00000	2,400.00	94.16000	1,506.56
		30" PIPE		LF				
0150	09148	2.000	278.00000	556.00	300.00000	600.00	321.81000	643.62
		EROSION CONTROL STONE CLASS A1 EC-1		TON				
0160	09185	275.000	110.00000	30,250.00	128.00000	35,200.00	202.99000	55,822.25
		PAVED DITCH PG-2A		SY				

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10100	1,152.000	20.00000	23,040.00	46.00000	52,992.00	37.10000	42,739.20
		AGGR. MATL. NO. 21B		TON				
0180	10608	14,436.000	93.30000	1,346,878.80	99.00000	1,429,164.00	108.35000	1,564,140.60
		ASPHALT CONCRETE TY. SM-12.5D		TON				
0190	10628	58,571.000	1.70000	99,570.70	4.40000	257,712.40	2.30000	134,713.30
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0200	10629	11,189.000	8.00000	89,512.00	18.00000	201,402.00	15.27000	170,856.03
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY				
0210	10643	5,700.000	99.00000	564,300.00	106.00000	604,200.00	118.42000	674,994.00
		ASPHALT CONCRETE TY. BM-25.0D		TON				
0220	11070	5,985.000	1.00000	5,985.00	4.20000	25,137.00	1.94000	11,610.90
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0230	13280	4,937.500	17.00000	83,937.50	18.00000	88,875.00	24.32000	120,080.00
		GUARDRAIL GR-MGS1		LF				
0240	13283	200.000	20.00000	4,000.00	21.50000	4,300.00	26.54000	5,308.00
		RADIAL GUARDRAIL GR-MGS1		LF				

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13286	5.000	2,600.00000	13,000.00	2,780.00000	13,900.00	3,077.03000	15,385.15
	GUARDRAIL TERMINAL GR-MGS2	EA						
0260	13287	4.000	900.00000	3,600.00	965.00000	3,860.00	1,301.82000	5,207.28
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0270	13288	3.000	650.00000	1,950.00	700.00000	2,100.00	946.78000	2,840.34
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0280	13310	12.500	80.00000	1,000.00	86.00000	1,075.00	118.35000	1,479.38
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0290	13320	297.000	16.00000	4,752.00	17.00000	5,049.00	20.12000	5,975.64
	GUARDRAIL GR-2	LF						
0300	13392	1.000	2,000.00000	2,000.00	2,200.00000	2,200.00	2,662.81000	2,662.81
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0310	13611	7.000	3,000.00000	21,000.00	9,250.00000	64,750.00	11,942.64000	83,598.48
	IMPACT ATTENUATOR SERVICE TYPE I	EA						
0320	24100	420.000	0.01000	4.20	40.00000	16,800.00	57.35000	24,087.00
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24152	14.000	110.00000	1,540.00	750.00000	10,500.00	582.13000	8,149.82
	TYPE 3 BARRICADE 8'	EA						
0340	24160	5,524.000	8.00000	44,192.00	36.00000	198,864.00	13.02000	71,922.48
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0350	24272	336.000	40.00000	13,440.00	40.00000	13,440.00	29.59000	9,942.24
	TRUCK MOUNTED ATTENUATOR	HR						
0360	24278	4,050.000	1.50000	6,075.00	1.50000	6,075.00	4.27000	17,293.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0370	24279	10,080.000	6.50000	65,520.00	8.00000	80,640.00	4.27000	43,041.60
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0380	24281	216.000	3.50000	756.00	6.00000	1,296.00	28.37000	6,127.92
	ELECTRONIC ARROW BOARD	HR						
0390	24290	10,272.000	15.00000	154,080.00	32.00000	328,704.00	15.17000	155,826.24
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0395	24355	96.000	55.00000	5,280.00	64.00000	6,144.00	88.76000	8,520.96
	NS POLICE PATROL UNIFORMED FLAGGER	HR						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	24430	1,331.000	12.00000	15,972.00	16.00000	21,296.00	5.92000	7,879.52
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				
0410	24600	5,696.000	1.00000	5,696.00	1.00000	5,696.00	4.84000	27,568.64
		REMOVE EXISTING GUARDRAIL		LF				
0420	27024	2.200	23,000.00000	50,600.00	31,500.00000	69,300.00	13,325.00000	29,315.00
		NS TOPSOIL 3"		ACRE				
0430	27102	302.000	13.90000	4,197.80	20.00000	6,040.00	16.44000	4,964.88
		REGULAR SEED		LB				
0440	27103	233.000	4.06000	945.98	4.50000	1,048.50	4.81000	1,120.73
		OVERSEEDING		LB				
0450	27110	1,912.000	0.09000	172.08	0.50000	956.00	0.11000	210.32
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1		SY				
0460	27112	11,929.000	0.74000	8,827.46	1.00000	11,929.00	0.87000	10,378.23
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				
0470	27230	177.000	0.80000	141.60	2.00000	354.00	0.94000	166.38
		FERTILIZER (NITROGEN - N)		LB				

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	27231	206.000	0.80000	164.80	2.00000	412.00	0.94000	193.64
	FERTILIZER (PHOSPHOROUS - P)	LB						
0490	27232	103.000	0.80000	82.40	2.00000	206.00	0.94000	96.82
	FERTILIZER (POTASSIUM - K)	LB						
0500	27250	7.690	186.00000	1,430.34	250.00000	1,922.50	220.12000	1,692.72
	LIME	TON						
0510	27415	109.000	40.00000	4,360.00	210.00000	22,890.00	183.45000	19,996.05
	CHECK DAM(ROCK) TY. II	EA						
0520	27430	294.000	0.01000	2.94	10.00000	2,940.00	9.94000	2,922.36
	SILTATION CONTROL EXCAVATION	CY						
0530	27505	1,725.000	5.42000	9,349.50	3.00000	5,175.00	3.12000	5,382.00
	TEMP. SILT FENCE TYPE A	LF						
0540	50108	7.500	42.40000	318.00	46.00000	345.00	50.18000	376.35
	SIGN PANEL	SF						
0550	50415	43.000	95.30000	4,097.90	102.00000	4,386.00	112.78000	4,849.54
	VIA SIGN POST, W14 X 26	LF						
0560	50430	9.000	15.60000	140.40	17.00000	153.00	18.47000	166.23
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	50434	36.000	18.80000	676.80	20.00000	720.00	22.25000	801.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0575	50486	3.000	771.00000	2,313.00	825.00000	2,475.00	912.45000	2,737.35
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0580	50490	3.000	541.00000	1,623.00	580.00000	1,740.00	640.25000	1,920.75
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						
0585	50488	1.000	549.00000	549.00	590.00000	590.00	649.73000	649.73
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0590	50528	2.000	2,255.00000	4,510.00	2,400.00000	4,800.00	2,668.74000	5,337.48
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA						
0600	50600	1.000	265.00000	265.00	750.00000	750.00	313.62000	313.62
	REMOVE TY.I SIGNS	EA						
0610	50759	11.000	279.00000	3,069.00	300.00000	3,300.00	330.19000	3,632.09
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	50761	1.000	1,979.00000	1,979.00	2,200.00000	2,200.00	2,342.08000	2,342.08
	RELOC. EXIST. SIGN PANEL TY. SP-2	EA						
0630	50860	9.000	194.00000	1,746.00	210.00000	1,890.00	229.59000	2,066.31
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						
0640	50863	1.000	516.00000	516.00	750.00000	750.00	610.67000	610.67
	REMOVE-DISPOSE SIGN STRUCT. TY. V A	EA						
0650	50864	1.000	1,595.00000	1,595.00	2,000.00000	2,000.00	1,887.63000	1,887.63
	REMOVE-DISPOSE SIGN STRUCT. TY. VI A	EA						
0670	50900	22.000	28.30000	622.60	35.00000	770.00	33.49000	736.78
	NS TRAFFIC SIGN U-TYPE 2.00 LBS/FT	LF						
0680	50900	63.000	22.00000	1,386.00	35.00000	2,205.00	26.03000	1,639.89
	NS TRAFFIC SIGN U-TYPE 1.33 LBS/FT	LF						
0690	51963	2.000	333.00000	666.00	500.00000	1,000.00	394.11000	788.22
	NS REMOVE REMOVE STP-1 FOUNDATION	EA						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) PHILLIPS CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	52003	336.000	190.00000	63,840.00	150.00000	50,400.00	167.77000	56,370.72
		NS TRAFFIC ENGINEERING QUEUE MANAGEMENT TEAM		HR				
0710	54076	47,170.000	3.05000	143,868.50	3.25000	153,302.50	4.61000	217,453.70
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				
0720	54105	100.000	4.75000	475.00	6.00000	600.00	29.59000	2,959.00
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0730	54516	6,230.000	2.95000	18,378.50	3.15000	19,624.50	6.38000	39,747.40
		TYPE D, CLASS II TEMP. PVMT MRKG 8"		LF				
Section Totals:				\$3,811,236.80		\$4,692,580.40		\$4,892,985.15
Life Cycle Costs:								
Section Total with LCC:				\$3,811,236.80		\$4,692,580.40		\$4,892,985.15
Contract Item Totals				\$3,811,236.80		\$4,692,580.40		\$4,892,985.15
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,811,236.80		\$4,692,580.40		4,892,985.15

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	286,999.00000	286,999.00				
		MOBILIZATION						
0020	00102	(1)	30,000.00000	30,000.00				
		CONSTRUCTION SURVEYING (MIN.-PLAN)						
0030	00125	(1)	362,212.00000	362,212.00				
		GRADING						
0040	00140	8,723.000	35.00000	305,305.00				
		BORROW EXCAVATION						
0050	00155	160.000	4.00000	640.00				
		GEOTEXTILE EMBANKMENT STABILIZATION						
0060	00304	282.000	65.00000	18,330.00				
		NS ROCKFILL ...						
0070	00306	375.000	40.00000	15,000.00				
		NS SELECT MATERIAL ...						
0080	00525	5.000	1,200.00000	6,000.00				
		CONCRETE CLASS A3 MISC.						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00591	110.000	18.00000	1,980.00				
		CROSSDRAIN CD-2		LF				
0100	00595	185.000	10.00000	1,850.00				
		OUTLET PIPE		LF				
0110	00596	16.000	500.00000	8,000.00				
		ENDWALL EW-12		EA				
0120	01180	16.000	100.00000	1,600.00				
		18" PIPE		LF				
0130	01240	22.000	120.00000	2,640.00				
		24" PIPE		LF				
0140	01300	16.000	140.00000	2,240.00				
		30" PIPE		LF				
0150	09148	2.000	250.00000	500.00				
		EROSION CONTROL STONE CLASS A1 EC-1		TON				
0160	09185	275.000	100.00000	27,500.00				
		PAVED DITCH PG-2A		SY				
0170	10100	1,152.000	35.00000	40,320.00				
		AGGR. MATL. NO. 21B		TON				

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10608	14,436.000	98.00000	1,414,728.00				
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0190	10628	58,571.000	5.75000	336,783.25				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0200	10629	11,189.000	38.00000	425,182.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0210	10643	5,700.000	103.00000	587,100.00				
	ASPHALT CONCRETE TY. BM-25.0D	TON						
0220	11070	5,985.000	3.00000	17,955.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0230	13280	4,937.500	22.00000	108,625.00				
	GUARDRAIL GR-MGS1	LF						
0240	13283	200.000	23.00000	4,600.00				
	RADIAL GUARDRAIL GR-MGS1	LF						
0250	13286	5.000	3,000.00000	15,000.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13287	4.000	1,050.00000	4,200.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0270	13288	3.000	750.00000	2,250.00				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0280	13310	12.500	92.00000	1,150.00				
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0290	13320	297.000	19.00000	5,643.00				
	GUARDRAIL GR-2	LF						
0300	13392	1.000	2,300.00000	2,300.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0310	13611	7.000	12,000.00000	84,000.00				
	IMPACT ATTENUATOR SERVICE TYPE I	EA						
0320	24100	420.000	10.00000	4,200.00				
	ALLAYING DUST	HR						
0330	24152	14.000	500.00000	7,000.00				
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24160	5,524.000	18.00000	99,432.00				
		TEMPORARY (CONSTRUCTION) SIGN						
0350	24272	336.000	20.00000	6,720.00				
		TRUCK MOUNTED ATTENUATOR						
0360	24278	4,050.000	1.50000	6,075.00				
		GROUP 2 CHANNELIZING DEVICES						
0370	24279	10,080.000	20.00000	201,600.00				
		PORTABLE CHANGEABLE MESSAGE SIGN						
0380	24281	216.000	15.00000	3,240.00				
		ELECTRONIC ARROW BOARD						
0390	24290	10,272.000	50.00000	513,600.00				
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0395	24355	96.000	125.00000	12,000.00				
		NS POLICE PATROL UNIFORMED FLAGGER						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	24430	1,331.000	10.00000	13,310.00				
		DEMOLITION OF PAVEMENT FLEXIBLE						
0410	24600	5,696.000	1.50000	8,544.00				
		REMOVE EXISTING GUARDRAIL						
0420	27024	2.200	25,000.00000	55,000.00				
		NS TOPSOIL 3"						
0430	27102	302.000	12.00000	3,624.00				
		REGULAR SEED						
0440	27103	233.000	2.50000	582.50				
		OVERSEEDING						
0450	27110	1,912.000	0.40000	764.80				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
0460	27112	11,929.000	1.00000	11,929.00				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0470	27230	177.000	1.10000	194.70				
		FERTILIZER (NITROGEN - N)						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	27231	206.000	1.10000	226.60				
	FERTILIZER (PHOSPHOROUS - P)	LB						
0490	27232	103.000	3.00000	309.00				
	FERTILIZER (POTASSIUM - K)	LB						
0500	27250	7.690	230.00000	1,768.70				
	LIME	TON						
0510	27415	109.000	350.00000	38,150.00				
	CHECK DAM(ROCK) TY. II	EA						
0520	27430	294.000	2.00000	588.00				
	SILTATION CONTROL EXCAVATION	CY						
0530	27505	1,725.000	2.50000	4,312.50				
	TEMP. SILT FENCE TYPE A	LF						
0540	50108	7.500	25.00000	187.50				
	SIGN PANEL	SF						
0550	50415	43.000	250.00000	10,750.00				
	VIA SIGN POST, W14 X 26	LF						
0560	50430	9.000	12.00000	108.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	50434	36.000	16.00000	576.00				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0575	50486	3.000	910.00000	2,730.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0580	50490	3.000	250.00000	750.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						
0585	50488	1.000	950.00000	950.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0590	50528	2.000	2,100.00000	4,200.00				
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA						
0600	50600	1.000	330.00000	330.00				
	REMOVE TY.I SIGNS	EA						
0610	50759	11.000	700.00000	7,700.00				
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	50761	1.000	810.00000	810.00				
	RELOC. EXIST. SIGN PANEL TY. SP-2	EA						
0630	50860	9.000	700.00000	6,300.00				
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						
0640	50863	1.000	1,100.00000	1,100.00				
	REMOVE-DISPOSE SIGN STRUCT. TY. V A	EA						
0650	50864	1.000	1,400.00000	1,400.00				
	REMOVE-DISPOSE SIGN STRUCT. TY. VI A	EA						
0670	50900	22.000	40.00000	880.00				
	NS TRAFFIC SIGN U-TYPE 2.00 LBS/FT	LF						
0680	50900	63.000	40.00000	2,520.00				
	NS TRAFFIC SIGN U-TYPE 1.33 LBS/FT	LF						
0690	51963	2.000	800.00000	1,600.00				
	NS REMOVE REMOVE STP-1 FOUNDATION	EA						

Tabulation of Bids

Contract ID: 0000109377N01

Counties: AUGUSTA

Letting Date: March 28, 2018

District(s): STAUNTON / HARRISONBURG

Call Order: N19

Project(s): (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);

Contract Time: 07/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Line No / Item ID		Quantity and Units	(4) A & J DEVELOPMENT AND EXCAVATION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	52003	336.000	240.00000	80,640.00				
		NS TRAFFIC ENGINEERING QUEUE MANAGEMENT TEAM		HR				
0710	54076	47,170.000	3.50000	165,095.00				
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				
0720	54105	100.000	10.00000	1,000.00				
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0730	54516	6,230.000	3.40000	21,182.00				
		TYPE D,CLASS II TEMP. PVMT MRKG 8"		LF				
Section Totals:				\$5,424,611.55				
Life Cycle Costs:								
Section Total with LCC:				\$5,424,611.55				
Contract Item Totals				\$5,424,611.55				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$5,424,611.55				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: 0000109377N01 **Counties:** AUGUSTA
Letting Date: March 28, 2018 10:00 AM **District(s):** STAUNTON / HARRISONBURG
Call Order: N19 **Project(s):** (NFO) 0081-007-963, M501, NHFP-0812 (314); (NFO) 0081-007-962, M501, NHFP-0812 (314);
Contract Time: 07/12/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - I81 ACCEL/DECEL EXTENSIONS AT EXITS 220 & 221

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$3,811,236.80	100.00%
2	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$4,692,580.40	123.12%
3	P680 PHILLIPS CONSTRUCTION, LLC	\$4,892,985.15	128.38%
4	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$5,424,611.55	142.33%

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	21,600.55000	21,600.55	140,000.00000	140,000.00	160,000.00000	160,000.00
	MOBILIZATION	LS						
0020	00102	(1)	10,000.00000	10,000.00	12,000.00000	12,000.00	16,000.00000	16,000.00
	CONSTRUCTION SURVEYING (MIN.-PLAN)	LS						
0030	00110	(1)	10,000.00000	10,000.00	9,350.00000	9,350.00	85,000.00000	85,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	742.000	24.00000	17,808.00	32.00000	23,744.00	65.00000	48,230.00
	REGULAR EXCAVATION	CY						
0050	00141	912.000	32.50000	29,640.00	25.00000	22,800.00	65.00000	59,280.00
	NS BORROW EXCAVATION CBR 10	CY						
0060	09150	5.600	100.00000	560.00	56.00000	313.60	120.00000	672.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0070	09250	4.000	100.00000	400.00	400.00000	1,600.00	440.00000	1,760.00
	SLOPE DRAIN	EA						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	10065	93.000	133.00000	12,369.00	52.00000	4,836.00	80.00000	7,440.00
	AGGR. MATL. NO. 1	TON						
0090	10128	416.000	24.00000	9,984.00	37.50000	15,600.00	57.00000	23,712.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0100	10628	751.000	16.00000	12,016.00	19.75000	14,832.25	30.00000	22,530.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0110	10635	73.500	200.00000	14,700.00	247.00000	18,154.50	220.00000	16,170.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0120	10642	64.500	200.00000	12,900.00	247.00000	15,931.50	220.00000	14,190.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0130	11070	430.000	2.00000	860.00	5.00000	2,150.00	27.00000	11,610.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0140	13232	600.000	1.65000	990.00	2.30000	1,380.00	6.00000	3,600.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0150	13280	200.000	20.00000	4,000.00	22.30000	4,460.00	26.00000	5,200.00
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13286	4.000	3,000.00000	12,000.00	3,350.00000	13,400.00	3,100.00000	12,400.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0170	13288	4.000	750.00000	3,000.00	835.00000	3,340.00	930.00000	3,720.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0180	13383	4.000	1,800.00000	7,200.00	2,000.00000	8,000.00	2,200.00000	8,800.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0190	23560	1,170.000	2.75000	3,217.50	3.00000	3,510.00	2.10000	2,457.00
	TEMP. SAFETY FENCE 4'	LF						
0200	24100	867.000	40.00000	34,680.00	0.01000	8.67	41.00000	35,547.00
	ALLAYING DUST	HR						
0210	24152	8.000	300.00000	2,400.00	360.00000	2,880.00	510.00000	4,080.00
	TYPE 3 BARRICADE 8'	EA						
0220	24160	1,250.000	25.00000	31,250.00	21.00000	26,250.00	39.00000	48,750.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0230	24260	136.000	50.00000	6,800.00	47.50000	6,460.00	61.00000	8,296.00
	CR. RUN AGGR. NO. 25 OR 26	TON						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24278	112.000	7.00000	784.00	11.00000	1,232.00	1.60000	179.20
	GROUP 2 CHANNELIZING DEVICES	DAY						
0250	24279	672.000	25.00000	16,800.00	4.15000	2,788.80	6.80000	4,569.60
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0260	24288	5,000.000	0.10000	500.00	1.55000	7,750.00	1.20000	6,000.00
	WARNING LIGHT TY. B	DAY						
0270	24290	40.000	80.00000	3,200.00	62.00000	2,480.00	49.00000	1,960.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0280	24430	377.000	12.75000	4,806.75	16.00000	6,032.00	14.30000	5,391.10
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0290	24600	410.000	3.00000	1,230.00	3.50000	1,435.00	3.20000	1,312.00
	REMOVE EXISTING GUARDRAIL	LF						
0300	25505	10.000	16,000.00000	160,000.00	2,660.00000	26,600.00	3,500.00000	35,000.00
	FIELD OFFICE TY.I	MO						
0310	26117	280.000	82.00000	22,960.00	54.00000	15,120.00	60.00000	16,800.00
	DRY RIPRAP CL. AI	TON						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID Item Description			(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	26127	56.000	99.00000	5,544.00	55.00000	3,080.00	70.00000	3,920.00
	DRY RIPRAP CL.I 26"	TON						
0330	27022	0.220	45,000.00000	9,900.00	50,000.00000	11,000.00	11,300.00000	2,486.00
	TOPSOIL CLASS B 2"	ACRE						
0340	27101	22.000	65.00000	1,430.00	72.50000	1,595.00	65.00000	1,430.00
	TEMPORARY SEED	LB						
0350	27102	30.000	65.00000	1,950.00	72.50000	2,175.00	40.00000	1,200.00
	REGULAR SEED	LB						
0360	27103	24.000	65.00000	1,560.00	72.50000	1,740.00	26.00000	624.00
	OVERSEEDING	LB						
0370	27112	1,065.000	2.00000	2,130.00	2.25000	2,396.25	9.20000	9,798.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27113	1,331.000	3.00000	3,993.00	3.35000	4,458.85	6.80000	9,050.80
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0390	27120	406.000	10.00000	4,060.00	9.25000	3,755.50	11.20000	4,547.20
	SEDIMENT RETENTION ROLL 18" MIN	LF						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	27230	21.000	30.00000	630.00	33.50000	703.50	2.30000	48.30
	FERTILIZER (NITROGEN - N)	LB						
0410	27231	29.000	25.00000	725.00	28.00000	812.00	5.40000	156.60
	FERTILIZER (PHOSPHOROUS - P)	LB						
0420	27232	14.000	30.00000	420.00	33.50000	469.00	5.20000	72.80
	FERTILIZER (POTASSIUM - K)	LB						
0430	27250	1.000	350.00000	350.00	390.00000	390.00	960.00000	960.00
	LIME	TON						
0440	27325	1,463.000	3.50000	5,120.50	4.00000	5,852.00	6.60000	9,655.80
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0450	27422	2.000	2,500.00000	5,000.00	995.00000	1,990.00	1,100.00000	2,200.00
	DEWATERING BASIN EC-8	EA						
0460	27430	487.000	1.00000	487.00	0.01000	4.87	16.00000	7,792.00
	SILTATION CONTROL EXCAVATION	CY						
0470	27504	2,410.000	3.00000	7,230.00	4.25000	10,242.50	12.00000	28,920.00
	TEMP. SILT FENCE TYPE B	LF						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	27526	216.000	40.00000	8,640.00	33.50000	7,236.00	15.00000	3,240.00
	TURBIDITY CURTAIN, IMPERVIOUS	LF						
0490	50108	6.000	56.00000	336.00	28.00000	168.00	68.00000	408.00
	SIGN PANEL	SF						
0500	50430	19.000	57.00000	1,083.00	23.00000	437.00	29.00000	551.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0510	50485	2.000	290.00000	580.00	280.00000	560.00	616.00000	1,232.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0520	50860	4.000	100.00000	400.00	160.00000	640.00	112.00000	448.00
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						
0530	54032	1,360.000	1.90000	2,584.00	1.10000	1,496.00	1.95000	2,652.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0540	54075	880.000	3.30000	2,904.00	2.55000	2,244.00	6.20000	5,456.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

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Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

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Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	54217	12.000	75.00000	900.00	115.00000	1,380.00	165.00000	1,980.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0560	60409	238.100	1,070.00000	254,767.00	1,080.00000	257,148.00	1,670.00000	397,627.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0570	60490	636.000	10.25000	6,519.00	10.00000	6,360.00	12.00000	7,632.00
	BRIDGE DECK GROOVING	SY						
0580	61214	8.000	26,000.00000	208,000.00	23,000.00000	184,000.00	25,600.00000	204,800.00
	PREST.CONC.BEAM,BULB-T 37" DEPTH +60'-70'	EA						
0590	61215	4.000	30,000.00000	120,000.00	25,700.00000	102,800.00	25,900.00000	103,600.00
	PREST.CONC.BEAM,BULB-T 37" DEPTH +70'-80'	EA						
0600	61711	40,954.000	2.50000	102,385.00	2.12000	86,822.48	2.26000	92,556.04
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0610	62033	448.000	335.00000	150,080.00	275.00000	123,200.00	365.00000	163,520.00
	RAILING.KANSAS CORRAL 32" W/OUT CURB	LF						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

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Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	62534	50.000	300.00000	15,000.00	187.00000	9,350.00	165.00000	8,250.00
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 18"	SY						
0630	64011	628.000	25.00000	15,700.00	27.00000	16,956.00	46.00000	28,888.00
	STRUCTURE EXCAVATION	CY						
0640	64015	534.000	70.00000	37,380.00	46.00000	24,564.00	63.00000	33,642.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0650	64032	19.000	41.50000	788.50	55.00000	1,045.00	47.00000	893.00
	GEOCOMPOSITE WALL DRAIN	SY						
0660	64036	98.000	8.40000	823.20	4.00000	392.00	11.00000	1,078.00
	PIPE UNDERDRAIN 6"	LF						
0670	64101	4.000	1,350.00000	5,400.00	2,350.00000	9,400.00	5,200.00000	20,800.00
	DYNAMIC PILE TEST	EA						
0680	64114	933.000	91.00000	84,903.00	71.00000	66,243.00	72.00000	67,176.00
	STEEL PILES 14"	LF						
0690	64424	350.000	195.00000	68,250.00	203.00000	71,050.00	260.00000	91,000.00
	PRESTR. CONC. CARBON STEEL STRAND PILES 24"	LF						

Tabulation of Bids

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Contract Time: 05/24/19 COMPLETION DATE

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Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	64775	14.000	223.00000	3,122.00	145.00000	2,030.00	129.00000	1,806.00
	PILE POINT FOR 14" STEEL PILE	EA						
0710	64778	166.000	119.00000	19,754.00	103.00000	17,098.00	121.00000	20,086.00
	DRIVING TEST FOR 14" STEEL PILE	LF						
0720	64868	126.000	190.00000	23,940.00	215.00000	27,090.00	320.00000	40,320.00
	DRIVING TEST FOR 24" PRESTR. CONC. PILE	LF						
0730	65013	64.000	1,560.00000	99,840.00	1,410.00000	90,240.00	1,300.00000	83,200.00
	CONCRETE CLASS A3	CY						
0740	65200	4,720.000	1.20000	5,664.00	1.00000	4,720.00	1.30000	6,136.00
	REINF. STEEL	LB						
0750	66120	5.000	20,000.00000	100,000.00	1,000.00000	5,000.00	47,000.00000	235,000.00
	COFFERDAM	EA						
0760	66127	618.000	80.00000	49,440.00	67.00000	41,406.00	76.00000	46,968.00
	DRY RIPRAP CL.I 26"	TON						
0770	67900	(1)	180,000.00000	180,000.00	392,000.00000	392,000.00	255,000.00000	255,000.00
	NS DISM. & REM. EXIST. STR. NO. 1018	LS						

Tabulation of Bids

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Contract Time: 05/24/19 COMPLETION DATE

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Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		(1) MCLEAN CONTRACTING COMPANY		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(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
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780 68908	(1)	90,000.00000	90,000.00	255,000.00000	255,000.00	58,000.00000	58,000.00
NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS			LS				
Section Totals:			\$2,178,368.00	\$2,273,178.27	\$2,737,462.44		
Life Cycle Costs:							
Section Total with LCC:			\$2,178,368.00	\$2,273,178.27	\$2,737,462.44		
Contract Item Totals			\$2,178,368.00	\$2,273,178.27	\$2,737,462.44		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$2,178,368.00	\$2,273,178.27	2,737,462.44		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

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Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	174,388.00000	174,388.00	194,000.00000	194,000.00	130,000.00000	130,000.00
	MOBILIZATION	LS						
0020	00102	(1)	8,769.00000	8,769.00	70,000.00000	70,000.00	80,000.00000	80,000.00
	CONSTRUCTION SURVEYING (MIN.-PLAN)	LS						
0030	00110	(1)	51,176.00000	51,176.00	80,000.00000	80,000.00	677,000.00000	677,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	742.000	24.00000	17,808.00	22.50000	16,695.00	23.27000	17,266.34
	REGULAR EXCAVATION	CY						
0050	00141	912.000	33.00000	30,096.00	28.50000	25,992.00	20.05000	18,285.60
	NS BORROW EXCAVATION CBR 10	CY						
0060	09150	5.600	143.00000	800.80	105.00000	588.00	250.80000	1,404.48
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0070	09250	4.000	3,962.00000	15,848.00	375.00000	1,500.00	964.51000	3,858.04
	SLOPE DRAIN	EA						
0080	10065	93.000	61.00000	5,673.00	57.50000	5,347.50	46.18000	4,294.74
	AGGR. MATL. NO. 1	TON						

Tabulation of Bids

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Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10128	416.000	58.00000	24,128.00	54.50000	22,672.00	42.71000	17,767.36
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0100	10628	751.000	17.00000	12,767.00	18.00000	13,518.00	5.48000	4,115.48
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0110	10635	73.500	211.00000	15,508.50	225.00000	16,537.50	228.51000	16,795.49
		ASPHALT CONC.TY. SM-9.5A		TON				
0120	10642	64.500	211.00000	13,609.50	225.00000	14,512.50	244.18000	15,749.61
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0130	11070	430.000	21.00000	9,030.00	20.00000	8,600.00	3.62000	1,556.60
		NS SAW-CUT ASPH CONC (FULL DEPTH)		LF				
0140	13232	600.000	4.00000	2,400.00	4.00000	2,400.00	2.47000	1,482.00
		GEOTEXTILE DRAINAGE FABRIC		SY				
0150	13280	200.000	24.00000	4,800.00	19.00000	3,800.00	23.89000	4,778.00
		GUARDRAIL GR-MGS1		LF				
0160	13286	4.000	3,157.00000	12,628.00	2,385.00000	9,540.00	2,158.30000	8,633.20
		GUARDRAIL TERMINAL GR-MGS2		EA				

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13288	4.000	732.00000	2,928.00	512.00000	2,048.00	654.63000	2,618.52
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						
0180	13383	4.000	2,244.00000	8,976.00	2,370.00000	9,480.00	2,192.67000	8,770.68
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0190	23560	1,170.000	5.00000	5,850.00	3.00000	3,510.00	2.41000	2,819.70
TEMP. SAFETY FENCE 4'		LF						
0200	24100	867.000	69.00000	59,823.00	65.00000	56,355.00	0.01000	8.67
ALLAYING DUST		HR						
0210	24152	8.000	461.00000	3,688.00	235.00000	1,880.00	381.58000	3,052.64
TYPE 3 BARRICADE 8'		EA						
0220	24160	1,250.000	24.00000	30,000.00	29.00000	36,250.00	30.18000	37,725.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0230	24260	136.000	58.00000	7,888.00	55.00000	7,480.00	53.62000	7,292.32
CR. RUN AGGR. NO. 25 OR 26		TON						
0240	24278	112.000	2.50000	280.00	2.00000	224.00	0.32000	35.84
GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24279	672.000	11.00000	7,392.00	12.00000	8,064.00	12.07000	8,111.04
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0260	24288	5,000.000	3.00000	15,000.00	0.45000	2,250.00	1.28000	6,400.00
		WARNING LIGHT TY. B						
		DAY						
0270	24290	40.000	63.00000	2,520.00	165.00000	6,600.00	135.57000	5,422.80
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0280	24430	377.000	15.00000	5,655.00	14.00000	5,278.00	16.82000	6,341.14
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0290	24600	410.000	3.00000	1,230.00	3.00000	1,230.00	3.76000	1,541.60
		REMOVE EXISTING GUARDRAIL						
		LF						
0300	25505	10.000	2,744.00000	27,440.00	2,500.00000	25,000.00	1,919.57000	19,195.70
		FIELD OFFICE TY.I						
		MO						
0310	26117	280.000	143.00000	40,040.00	105.00000	29,400.00	52.77000	14,775.60
		DRY RIPRAP CL. AI						
		TON						
0320	26127	56.000	143.00000	8,008.00	105.00000	5,880.00	58.19000	3,258.64
		DRY RIPRAP CL.I 26"						
		TON						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27022	0.220	11,122.00000	2,446.84	46,750.00000	10,285.00	33,669.86000	7,407.37
		ACRE						
		TOPSOIL CLASS B 2"						
0340	27101	22.000	64.00000	1,408.00	67.00000	1,474.00	24.15000	531.30
		LB						
		TEMPORARY SEED						
0350	27102	30.000	127.00000	3,810.00	67.00000	2,010.00	24.15000	724.50
		LB						
		REGULAR SEED						
0360	27103	24.000	127.00000	3,048.00	67.00000	1,608.00	24.15000	579.60
		LB						
		OVERSEEDING						
0370	27112	1,065.000	2.00000	2,130.00	2.00000	2,130.00	3.62000	3,855.30
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0380	27113	1,331.000	4.00000	5,324.00	3.00000	3,993.00	4.83000	6,428.73
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0390	27120	406.000	10.00000	4,060.00	20.00000	8,120.00	24.15000	9,804.90
		LF						
		SEDIMENT RETENTION ROLL 18" MIN						
0400	27230	21.000	9.00000	189.00	31.00000	651.00	1.21000	25.41
		LB						
		FERTILIZER (NITROGEN - N)						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27231	29.000	13.00000	377.00	26.00000	754.00	1.21000	35.09
	FERTILIZER (PHOSPHOROUS - P)	LB						
0420	27232	14.000	14.00000	196.00	31.00000	434.00	1.21000	16.94
	FERTILIZER (POTASSIUM - K)	LB						
0430	27250	1.000	845.00000	845.00	360.00000	360.00	362.18000	362.18
	LIME	TON						
0440	27325	1,463.000	11.00000	16,093.00	3.50000	5,120.50	6.04000	8,836.52
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0450	27422	2.000	1,935.00000	3,870.00	780.00000	1,560.00	698.98000	1,397.96
	DEWATERING BASIN EC-8	EA						
0460	27430	487.000	24.00000	11,688.00	10.00000	4,870.00	0.01000	4.87
	SILTATION CONTROL EXCAVATION	CY						
0470	27504	2,410.000	11.00000	26,510.00	3.00000	7,230.00	9.66000	23,280.60
	TEMP. SILT FENCE TYPE B	LF						
0480	27526	216.000	32.00000	6,912.00	105.00000	22,680.00	37.81000	8,166.96
	TURBIDITY CURTAIN, IMPERVIOUS	LF						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	50108	6.000	27.00000	162.00	20.00000	120.00	30.12000	180.72
	SIGN PANEL	SF						
0500	50430	19.000	21.00000	399.00	50.00000	950.00	24.09000	457.71
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0510	50485	2.000	264.00000	528.00	2,000.00000	4,000.00	301.82000	603.64
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0520	50860	4.000	113.00000	452.00	250.00000	1,000.00	241.46000	965.84
	REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						
0530	54032	1,360.000	1.00000	1,360.00	1.50000	2,040.00	1.20000	1,632.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0540	54075	880.000	3.00000	2,640.00	5.00000	4,400.00	2.76000	2,428.80
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0550	54217	12.000	106.00000	1,272.00	125.00000	1,500.00	120.43000	1,445.16
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	60409	238.100	1,102.00000	262,386.20	1,000.00000	238,100.00	944.40000	224,861.64
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
		CY						
0570	60490	636.000	9.00000	5,724.00	9.00000	5,724.00	9.66000	6,143.76
		BRIDGE DECK GROOVING						
		SY						
0580	61214	8.000	24,222.00000	193,776.00	30,000.00000	240,000.00	36,251.20000	290,009.60
		PREST.CONC.BEAM,BULB-T 37" DEPTH +60'-70'						
		EA						
0590	61215	4.000	23,485.00000	93,940.00	34,000.00000	136,000.00	20,657.18000	82,628.72
		PREST.CONC.BEAM,BULB-T 37" DEPTH +70'-80'						
		EA						
0600	61711	40,954.000	2.00000	81,908.00	2.40000	98,289.60	2.04000	83,546.16
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
0610	62033	448.000	350.00000	156,800.00	180.00000	80,640.00	286.38000	128,298.24
		RAILING.KANSAS CORRAL 32" W/OUT CURB						
		LF						
0620	62534	50.000	197.00000	9,850.00	235.00000	11,750.00	211.27000	10,563.50
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 18"						
		SY						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0630	64011	628.000	75.00000	47,100.00	22.50000	14,130.00	26.06000	16,365.68
	STRUCTURE EXCAVATION	CY						
0640	64015	534.000	119.00000	63,546.00	30.00000	16,020.00	25.02000	13,360.68
	SELECT BACKFILL ABUTMENT ZONE	TON						
0650	64032	19.000	21.00000	399.00	200.00000	3,800.00	89.13000	1,693.47
	GEOCOMPOSITE WALL DRAIN	SY						
0660	64036	98.000	125.00000	12,250.00	20.00000	1,960.00	24.15000	2,366.70
	PIPE UNDERDRAIN 6"	LF						
0670	64101	4.000	4,808.00000	19,232.00	2,500.00000	10,000.00	3,621.83000	14,487.32
	DYNAMIC PILE TEST	EA						
0680	64114	933.000	69.00000	64,377.00	100.00000	93,300.00	71.52000	66,728.16
	STEEL PILES 14"	LF						
0690	64424	350.000	238.00000	83,300.00	350.00000	122,500.00	356.29000	124,701.50
	PRESTR. CONC. CARBON STEEL STRAND PILES 24"	LF						
0700	64775	14.000	165.00000	2,310.00	180.00000	2,520.00	143.71000	2,011.94
	PILE POINT FOR 14" STEEL PILE	EA						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID		Quantity and Units	(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	64778	166.000	132.00000	21,912.00	280.00000	46,480.00	94.88000	15,750.08
	DRIVING TEST FOR 14" STEEL PILE	LF						
0720	64868	126.000	195.00000	24,570.00	430.00000	54,180.00	253.28000	31,913.28
	DRIVING TEST FOR 24" PRESTR. CONC. PILE	LF						
0730	65013	64.000	1,906.00000	121,984.00	2,000.00000	128,000.00	1,847.13000	118,216.32
	CONCRETE CLASS A3	CY						
0740	65200	4,720.000	1.00000	4,720.00	3.00000	14,160.00	1.05000	4,956.00
	REINF. STEEL	LB						
0750	66120	5.000	53,888.00000	269,440.00	60,000.00000	300,000.00	73,146.11000	365,730.55
	COFFERDAM	EA						
0760	66127	618.000	169.00000	104,442.00	47.00000	29,046.00	59.99000	37,073.82
	DRY RIPRAP CL.I 26"	TON						
0770	67900	(1)	218,585.00000	218,585.00	400,000.00000	400,000.00	94,786.61000	94,786.61
	NS DISM. & REM. EXIST. STR. NO. 1018	LS						
0780	68908	(1)	270,269.00000	270,269.00	477,000.00000	477,000.00	476,855.81000	476,855.81
	NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS	LS						

Tabulation of Bids

Contract ID: C0000104965B63

Counties: SOUTHAMPTON

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / FRANKLIN

Call Order: N21

Project(s): (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);

Contract Time: 05/24/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Line No / Item ID Item Description		(4) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(5) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,854,687.84		\$3,297,520.60		\$3,422,578.47
Life Cycle Costs:							
Section Total with LCC:			\$2,854,687.84		\$3,297,520.60		\$3,422,578.47
Contract Item Totals			\$2,854,687.84		\$3,297,520.60		\$3,422,578.47
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,854,687.84		\$3,297,520.60		3,422,578.47

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104965B63 **Counties:** SOUTHAMPTON
Letting Date: March 28, 2018 10:00 AM **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: N21 **Project(s):** (NFO)0308-087-642,B663, BR-087-5(031); (NFO)0308-087-642,M501, BR-087-5(031);
Contract Time: 05/24/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE ON RTE. 308 OVER THREE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M047 MCLEAN CONTRACTING COMPANY	\$2,178,368.00	100.00%
2	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$2,273,178.27	104.35%
3	A003 ABERNATHY CONSTRUCTION CORPORATION	\$2,737,462.44	125.67%
4	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$2,854,687.84	131.05%
5	W140 INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	\$3,297,520.60	151.38%
6	C333 CURTIS CONTRACTING, INC.	\$3,422,578.47	157.12%

Tabulation of Bids

Contract ID: CM518PMR112503

Counties: PORTSMOUTH

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N23

Project(s): (NFO) PM5R-124-232, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR AND ASPHALT OVERLAY

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	16,040.000	1.98000	31,759.20	2.10000	33,684.00	2.20000	35,288.00
		TACK COAT						
		GAL						
0021	10497	530.000	28.27000	14,983.10	18.35000	9,725.50	3.75000	1,987.50
		NS PAVEMENT SEALANT / FILLER						
		TY. C						
		LB						
0030	10498	4,347.000	4.34000	18,865.98	5.20000	22,604.40	4.00000	17,388.00
		NS PAVEMENT REMOVE EXISTING						
		ASPHALT CURB						
		LF						
0040	12322	4,347.000	11.84000	51,468.48	8.00000	34,776.00	14.00000	60,858.00
		ASPHALT CONC. CURB TY. MC-3B						
		LF						
0050	13280	8,975.000	20.64000	185,244.00	22.75000	204,181.25	19.50000	175,012.50
		GUARDRAIL GR-MGS1						
		LF						
0060	13286	8.000	3,258.27000	26,066.16	2,801.96000	22,415.68	2,400.00000	19,200.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0070	13287	8.000	977.48000	7,819.84	934.00000	7,472.00	800.00000	6,400.00
		GUARDRAIL END ANCHORAGE						
		GR-MGS3						
		EA						

Tabulation of Bids

Contract ID: CM518PMR112503

Counties: PORTSMOUTH

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N23

Project(s): (NFO) PM5R-124-232, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR AND ASPHALT OVERLAY

Line No / Item ID				(1) BRANSCOME INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13288	11.000	760.26000	8,362.86	758.90000	8,347.90	650.00000	7,150.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0090	13385	2.000	1,411.92000	2,823.84	2,568.55000	5,137.10	2,200.00000	4,400.00	
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA							
0100	13386	2.000	868.87000	1,737.74	934.00000	1,868.00	800.00000	1,600.00	
	FIXED OBJECT ATTACH. GR-FOA-3 TY. II	EA							
0110	13392	1.000	2,389.40000	2,389.40	2,568.55000	2,568.55	2,200.00000	2,200.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0120	13401	8.000	1,629.14000	13,033.12	817.25000	6,538.00	700.00000	5,600.00	
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 6' MODERATE	EA							
0130	15302	1,070.000	260.66000	278,906.20	336.45000	360,001.50	240.00000	256,800.00	
	PATCH CEMENT CONC. PAVE., TYPE II	SY							
0140	15321	16,194.000	1.45000	23,481.30	3.65000	59,108.10	4.00000	64,776.00	
	CLEAN AND RESEAL LONGITUDINAL JOINT	LF							

Tabulation of Bids

Contract ID: CM518PMR112503

Counties: PORTSMOUTH

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N23

Project(s): (NFO) PM5R-124-232, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR AND ASPHALT OVERLAY

Line No / Item ID		(1) BRANSCOME INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS						
0150 15322	1,956.000 CLEAN AND RESEAL TRANSVERSE JOINT LF	1.45000	2,836.20	4.75000	9,291.00	4.50000	8,802.00
0159 16241	281.690 NS AGGR. MATL VIRGIN AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	54.30000	15,295.77	44.60000	12,563.37	50.00000	14,084.50
0170 16335	4,329.880 ASPHALT CONC. TY. SM-9.5A TON	77.94000	337,470.85	74.00000	320,411.12	73.00000	316,081.24
0180 16340	775.000 ASPHALT CONC. TY. SM-9.5D TON	77.94000	60,403.50	74.00000	57,350.00	57.50000	44,562.50
0190 16365	2,079.920 ASPHALT CONC. TY. IM-19.0A TON	69.81000	145,199.22	66.40000	138,106.69	73.00000	151,834.16
0200 16398	9,221.000 MANUAL SHOULDERS RESTORATION LF	2.72000	25,081.12	2.35000	21,669.35	2.00000	18,442.00
0210 16401	11,653.390 STONE MATRIX ASPHALT SMA-9.5 64E-22 TON	107.91000	1,257,517.31	105.40000	1,228,267.31	103.00000	1,200,299.17

Tabulation of Bids

Contract ID: CM518PMR112503

Counties: PORTSMOUTH

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N23

Project(s): (NFO) PM5R-124-232, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR AND ASPHALT OVERLAY

Line No / Item ID				(1) BRANSCOME INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0220	16405	4,010.930		94.10000	377,428.51	98.65000	395,678.24	97.00000	389,060.21
	STONE MATRIX ASPHALT SMA-19.0 64E-22	TON							
0230	16515	628.320		12.33000	7,747.19	5.00000	3,141.60	14.00000	8,796.48
	NS FLEXIBLE PAVEMENT PLANING EDGE MILLING	SY							
0240	16516	8,070.270		11.52000	92,969.51	4.80000	38,737.30	0.60000	4,842.16
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY							
0250	16522	28,640.130		1.49000	42,673.79	2.25000	64,440.29	0.35000	10,024.05
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0260	16532	6,604.550		8.21000	54,223.36	6.70000	44,250.49	0.75000	4,953.41
	RIGID PAVEMENT TIE-IN PLANING 0" - 2"	SY							
0270	24265	(1)		111,025.52000	111,025.52	120,000.00000	120,000.00	546,535.32000	546,535.32
	NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-5R-18	LS							
0280	24502	12.000		325.83000	3,909.96	525.40000	6,304.80	450.00000	5,400.00
	NS REMOVE EXIST. REMOVE AND SALVAGE EXISTING GUARDRAIL TERMINAL	EA							

Tabulation of Bids

Contract ID: CM518PMR112503

Counties: PORTSMOUTH

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N23

Project(s): (NFO) PM5R-124-232, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR AND ASPHALT OVERLAY

Line No / Item ID				(1) BRANSCOME INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ALLAN MYERS VA, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0290	24600	9,109.000		2.17000	19,766.53	1.75000	15,940.75	1.50000	13,663.50
		REMOVE EXISTING GUARDRAIL	LF						
		REMOVE EXISTING GUARDRAIL							
0300	54032	2,956.000		2.72000	8,040.32	0.55000	1,625.80	2.50000	7,390.00
		TYPE B CLASS I PVMT LINE MRKG	LF						
		4"							
0310	54076	94,461.000		3.42000	323,056.62	3.55000	335,336.55	3.15000	297,552.15
		TYPE B CLASS VI PVMT LINE	LF						
		MRKG 6"							
0320	54077	10,045.000		4.13000	41,485.85	4.05000	40,682.25	3.80000	38,171.00
		TYPE B CLASS VI PVMT LINE	LF						
		MRKG 8"							
0330	54105	64,085.000		0.36000	23,070.60	0.35000	22,429.75	0.33000	21,148.05
		ERADICATE EXIST. LINEAR PVMT	LF						
		MARKING							
0340	54217	1,043.000		24.98000	26,054.14	43.00000	44,849.00	23.00000	23,989.00
		SNOW PLOW. RAISED PAVE.	EA						
		MARKER ASPH.CONC							
0350	54430	154,861.000		0.11000	17,034.71	0.25000	38,715.25	0.10000	15,486.10
		TEMP. PVMT MRKG, TY. A, 6"	LF						

Tabulation of Bids

Contract ID: CM518PMR112503

Counties: PORTSMOUTH

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N23

Project(s): (NFO) PM5R-124-232, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR AND ASPHALT OVERLAY

Line No / Item ID Item Description		(1) BRANSCOME INC.		(2) VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,659,231.80		\$3,738,218.89		\$3,799,777.00
Life Cycle Costs:							
Section Total with LCC:			\$3,659,231.80		\$3,738,218.89		\$3,799,777.00
Contract Item Totals			\$3,659,231.80		\$3,738,218.89		\$3,799,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,659,231.80		\$3,738,218.89		3,799,777.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM518PMR112503 **Counties:** PORTSMOUTH
Letting Date: March 28, 2018 10:00 AM **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: N23 **Project(s):** (NFO) PM5R-124-232, N501, PM05443;
Contract Time: 11/09/18 COMPLETION DATE **Min:** **Max:**
Contract Description: CONCRETE PAVEMENT REPAIR AND ASPHALT OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$3,659,231.80	100.00%
2	V160 VIRGINIA PAVING CO., DIV. OF THE LANE CONSTR. CORP.	\$3,738,218.89	102.16%
3	G303 ALLAN MYERS VA, INC.	\$3,799,777.00	103.84%

Tabulation of Bids

Contract ID: CM518PMY110613

Counties: NORFOLK CITY

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N24

Project(s): (NFO) PM5Y-122-387, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE AND ASPHALT REPAIR OF RAMPS ON I-264

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) DENTON CONCRETE SERVICES COMPANY			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	92,000.00000	92,000.00	32,000.00000	32,000.00		
		MOBILIZATION						
0020	10417	464.000	2.45000	1,136.80	2.75000	1,276.00		
		TACK COAT						
0030	15301	1,147.000	170.00000	194,990.00	210.00000	240,870.00		
		PATCH CEMENT CONC. PAVE., TYPE I						
0040	15302	3,676.000	170.00000	624,920.00	205.00000	753,580.00		
		PATCH CEMENT CONC. PAVE., TYPE II						
0050	15321	3,890.000	5.25000	20,422.50	5.00000	19,450.00		
		CLEAN AND RESEAL LONGITUDINAL JOINT						
0060	15322	2,842.000	5.80000	16,483.60	5.00000	14,210.00		
		CLEAN AND RESEAL TRANSVERSE JOINT						
0070	16242	20.000	0.01000	0.20	100.00000	2,000.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						

Tabulation of Bids

Contract ID: CM518PMY110613

Counties: NORFOLK CITY

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N24

Project(s): (NFO) PM5Y-122-387, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE AND ASPHALT REPAIR OF RAMPS ON I-264

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) DENTON CONCRETE SERVICES COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54076	14,190.000	3.34000	47,394.60	4.00000	56,760.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0170	54105	11,670.000	0.79000	9,219.30	0.75000	8,752.50		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
Section Totals:				\$1,226,724.60		\$1,398,503.76		
Life Cycle Costs:								
Section Total with LCC:				\$1,226,724.60		\$1,398,503.76		
Contract Item Totals				\$1,226,724.60		\$1,398,503.76		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,226,724.60		\$1,398,503.76		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM518PMY110613 **Counties:** NORFOLK CITY
Letting Date: March 28, 2018 10:00 AM **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: N24 **Project(s):** (NFO) PM5Y-122-387, N501, PM05443;
Contract Time: 11/09/18 COMPLETION DATE **Min:** **Max:**
Contract Description: CONCRETE AND ASPHALT REPAIR OF RAMPS ON I-264

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,226,724.60	100.00%
2	D048 DENTON CONCRETE SERVICES COMPANY	\$1,398,503.76	114.00%

Tabulation of Bids

Contract ID: CM518PML110635

Counties: CHESAPEAKE

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N25

Project(s): (NFO) PM5L-131-828, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR, I-64 MAINLINE EAST AND WEST

Line No / Item ID		Quantity and Units	(1) DENTON CONCRETE SERVICES COMPANY		(2) CURTIS CONTRACTING, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	28,000.00000	28,000.00	83,000.00000	83,000.00	175,000.00000	175,000.00
		MOBILIZATION						
		LS						
0020	15301	2,050.000	178.00000	364,900.00	202.00000	414,100.00	255.00000	522,750.00
		PATCH CEMENT CONC. PAVE., TYPE I						
		SY						
0030	15302	2,927.000	174.00000	509,298.00	202.00000	591,254.00	265.00000	775,655.00
		PATCH CEMENT CONC. PAVE., TYPE II						
		SY						
0040	16242	20.000	50.00000	1,000.00	0.01000	0.20	65.00000	1,300.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0050	24152	2.000	100.00000	200.00	0.01000	0.02	264.43000	528.86
		TYPE 3 BARRICADE 8'						
		EA						
0060	24160	750.000	20.00000	15,000.00	0.01000	7.50	29.38000	22,035.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0070	24272	900.000	0.50000	450.00	40.00000	36,000.00	49.36000	44,424.00
		TRUCK MOUNTED ATTENUATOR						
		HR						

Tabulation of Bids

Contract ID: CM518PML110635

Counties: CHESAPEAKE

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N25

Project(s): (NFO) PM5L-131-828, N501, PM05443;

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR, I-64 MAINLINE EAST AND WEST

Line No / Item ID		Quantity and Units	(1) DENTON CONCRETE SERVICES COMPANY		(2) CURTIS CONTRACTING, INC.		(3) INTERSTATE IMPROVEMENT, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24278	15,750.000	0.10000	1,575.00	0.01000	157.50	1.47000	23,152.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0090	24279	900.000	0.50000	450.00	5.00000	4,500.00	11.75000	10,575.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0100	24281	900.000	0.50000	450.00	5.00000	4,500.00	4.70000	4,230.00
	ELECTRONIC ARROW BOARD	HR						
0110	54076	3,863.000	4.00000	15,452.00	3.34000	12,902.42	8.87000	34,264.81
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0120	54218	220.000	55.00000	12,100.00	49.50000	10,890.00	64.64000	14,220.80
	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC	EA						
Section Totals:				\$948,875.00		\$1,157,311.64		\$1,628,135.97
Life Cycle Costs:								
Section Total with LCC:				\$948,875.00		\$1,157,311.64		\$1,628,135.97
Contract Item Totals				\$948,875.00		\$1,157,311.64		\$1,628,135.97
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$948,875.00		\$1,157,311.64		1,628,135.97

Tabulation of Bids

Contract ID: CM518PML110635 **Counties:** CHESAPEAKE
Letting Date: March 28, 2018 **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: N25 **Project(s):** (NFO) PM5L-131-828, N501, PM05443;
Contract Time: 11/09/18 COMPLETION DATE **Min:** **Max:**
Contract Description: CONCRETE PAVEMENT REPAIR, I-64 MAINLINE EAST AND WEST
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM518PML110635 **Counties:** CHESAPEAKE
Letting Date: March 28, 2018 10:00 AM **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: N25 **Project(s):** (NFO) PM5L-131-828, N501, PM05443;
Contract Time: 11/09/18 COMPLETION DATE **Min:** **Max:**
Contract Description: CONCRETE PAVEMENT REPAIR, I-64 MAINLINE EAST AND WEST

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D048 DENTON CONCRETE SERVICES COMPANY	\$948,875.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,157,311.64	121.97%
3	I933 INTERSTATE IMPROVEMENT, INC.	\$1,628,135.97	171.59%

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		(1) 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	00100 (1)	290,000.00000	290,000.00				
	MOBILIZATION LS						
0020	00125 (1)	179,500.00000	179,500.00				
	GRADING LS						
0030	00140 4,000.000	56.00000	224,000.00				
	BORROW EXCAVATION CY						
0040	00588 1,716.000	21.80000	37,408.80				
	UNDERDRAIN UD-4 LF						
0050	00595 130.000	65.40000	8,502.00				
	OUTLET PIPE LF						
0060	01150 24.000	163.50000	3,924.00				
	15" PIPE LF						
0070	08962 6.000	4,850.00000	29,100.00				
	DROP INLET DI-13 TY.I EA						
0080	10499 52,732.000	1.80000	94,917.60				
	NS PAVEMENT RUBBLIZED HYDRAULIC CEMENT CONCRETE (12" DEPTH) SY						

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10499	7,569.000	2.00000	15,138.00				
		NS PAVEMENT RUBBLIZED HYDRAULIC CEMENT CONCRETE (9" DEPTH)						
		SY						
0100	10700	22,861.000	1.05000	24,004.05				
		RUMBLE STRIP, ASPHALT						
		LF						
0110	12322	1,204.000	15.00000	18,060.00				
		ASPHALT CONC. CURB TY. MC-3B						
		LF						
0120	12505	50.000	160.00000	8,000.00				
		ASPHALT CONCRETE, CURB BACKUP MATERIAL						
		TON						
0130	13280	5,375.000	18.50000	99,437.50				
		GUARDRAIL GR-MGS1						
		LF						
0140	13283	50.000	21.80000	1,090.00				
		RADIAL GUARDRAIL GR-MGS1						
		LF						
0150	13286	14.000	2,835.00000	39,690.00				
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0160	13287	14.000	980.00000	13,720.00				
		GUARDRAIL END ANCHORAGE GR-MGS3						
		EA						

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13346	7.000	109.00000	763.00				
	REMOVE GR-7 TERMINAL	EA						
0180	13401	201.000	54.25000	10,904.25				
	NS GUARDRAIL POST LEAVE-OUT	EA						
0190	13401	12.000	1,310.00000	15,720.00				
	NS GUARDRAIL TERMINAL SITE PREPARATION 4-FT MODERATE	EA						
0200	13401	2.000	875.00000	1,750.00				
	NS GUARDRAIL TERMINAL SITE PREPARATION MINOR	EA						
0210	13604	6.000	10,500.00000	63,000.00				
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0220	16242	5,754.000	34.00000	195,636.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0230	16325	17,077.000	86.50000	1,477,160.50				
	NS ASPHALT CONCRETE TY. BM-25.0D+0.8	TON						
0240	16355	7,920.000	89.85000	711,612.00				
	ASPHALT CONC. TY. SM-12.5D	TON						

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		(1) 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0250	16370	8,042.000	87.55000	704,077.10			
ASPHALT CONC. TY. IM-19.0D		TON					
0260	24152	20.000	800.00000	16,000.00			
TYPE 3 BARRICADE 8'		EA					
0270	24160	2,484.000	20.00000	49,680.00			
TEMPORARY (CONSTRUCTION) SIGN		SF					
0280	24272	1,804.000	20.00000	36,080.00			
TRUCK MOUNTED ATTENUATOR		HR					
0290	24278	15,000.000	1.50000	22,500.00			
GROUP 2 CHANNELIZING DEVICES		DAY					
0300	24279	3,192.000	8.50000	27,132.00			
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0310	24281	2,521.000	3.50000	8,823.50			
ELECTRONIC ARROW BOARD		HR					
0320	24282	500.000	42.50000	21,250.00			
FLAGGER SERVICE		HR					

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		(1) 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0330	24288	250.000	10.00000	2,500.00			
	WARNING LIGHT TY. B	DAY					
0340	24290	7,030.000	28.00000	196,840.00			
	TRAFFIC BARRIER SERVICE	LF					
	CONC. MB-7D PC						
0350	24420	11,903.000	10.85000	129,147.55			
	DEMOLITION OF PAVEMENT RIGID	SY					
0360	24430	761.000	12.00000	9,132.00			
	DEMOLITION OF PAVEMENT	SY					
	FLEXIBLE						
0370	24501	1,204.000	4.30000	5,177.20			
	NS REMOVE EXIST. CURB CG-3	LF					
0380	24600	5,050.000	1.15000	5,807.50			
	REMOVE EXISTING GUARDRAIL	LF					
0390	24702	4.000	218.00000	872.00			
	NS REMOVE EXIST. ALTERNATE	EA					
	BREAKAWAY CABLE TERMINAL						
	GR-9						
0400	24702	2.000	110.00000	220.00			
	NS REMOVE EXIST. GUARDRAIL	EA					
	TERMINAL GR-11						

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		(1) 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0410	24703	18.000	10.90000	196.20			
	NS REMOVE EXIST 15" HDPE PIPE	LF					
0420	24801	6.000	1,090.00000	6,540.00			
	NS REMOVE EXIST. DROP INLET	EA					
	DI-13						
0430	27101	400.000	13.00000	5,200.00			
	TEMPORARY SEED	LB					
0440	27102	1,075.000	15.00000	16,125.00			
	REGULAR SEED	LB					
0450	27103	860.000	15.00000	12,900.00			
	OVERSEEDING	LB					
0460	27111	24,200.000	0.41000	9,922.00			
	HYDRAULIC EROSION CONTROL	SY					
	PRODUCT TYPE 2						
0470	27112	19,360.000	0.55000	10,648.00			
	HYDRAULIC EROSION CONTROL	SY					
	PRODUCT TYPE 3						
0480	27230	383.000	3.25000	1,244.75			
	FERTILIZER (NITROGEN - N)	LB					

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	27231	525.000	3.25000	1,706.25				
	FERTILIZER (PHOSPHOROUS - P)	LB						
0500	27232	263.000	3.25000	854.75				
	FERTILIZER (POTASSIUM - K)	LB						
0510	27250	18.000	326.00000	5,868.00				
	LIME	TON						
0520	27321	4,000.000	1.30000	5,200.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0530	27430	1,000.000	13.00000	13,000.00				
	SILTATION CONTROL EXCAVATION	CY						
0540	27451	28.000	875.00000	24,500.00				
	INLET PROTECTION TYPE A	EA						
0550	27461	11.000	875.00000	9,625.00				
	INLET PROTECTION TYPE B	EA						
0560	27505	20,000.000	3.00000	60,000.00				
	TEMP. SILT FENCE TYPE A	LF						
0570	50108	439.000	38.75000	17,011.25				
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	50860	8.000	550.00000	4,400.00				
REMOVE-DISPOSE SIGN STRUCT. TY. I		EA						
0670	50863	10.000	850.00000	8,500.00				
REMOVE-DISPOSE SIGN STRUCT. TY. V A		EA						
0680	50867	26.000	825.00000	21,450.00				
REMOVE-DISPOSE SIGN STRUCT. TY. WP-1		EA						
0690	54042	899.000	24.00000	21,576.00				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0700	54075	2,251.000	2.00000	4,502.00				
TYPE B CLASS VI PVMT LINE MRKG 4"		LF						
0710	54076	33,908.000	3.40000	115,287.20				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
0720	54077	4,038.000	4.65000	18,776.70				
TYPE B CLASS VI PVMT LINE MRKG 8"		LF						

Tabulation of Bids

Contract ID: CM0000112253N01

Counties: APPOMATTOX

Letting Date: March 28, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N26

Project(s): (NFO) 6460-006-206, N501, PM03369;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	54105	6,000.000	1.50000	9,000.00				
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0740	54217	428.000	37.75000	16,157.00				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0750	54240	500.000	11.50000	5,750.00				
TEMP. PAVE. MARKER 1 WAY		EA						
0760	54430	72,126.000	0.75000	54,094.50				
TEMP. PVMT MRKG, TY. A, 6"		LF						
0770	54432	13,000.000	1.05000	13,650.00				
TEMP. PVMT MRKG, TY. A, 8"		LF						
Section Totals:				\$5,337,126.65				
Life Cycle Costs:								
Section Total with LCC:				\$5,337,126.65				
Contract Item Totals				\$5,337,126.65				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$5,337,126.65				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM0000112253N01 **Counties:** APPOMATTOX
Letting Date: March 28, 2018 10:00 AM **District(s):** LYNCHBURG / APPOMATTOX
Call Order: N26 **Project(s):** (NFO) 6460-006-206, N501, PM03369;
Contract Time: 12/07/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 460 EBL - (APPOMATTOX BYPASS) RUBBLIZATION / OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$5,337,126.65	100.00%

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	89,850.00000	89,850.00
	MOBILIZATION	LS						
0020	00101	(1)	10,000.00000	10,000.00	52,000.00000	52,000.00	16,750.00000	16,750.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00125	(1)	352,000.00000	352,000.00	490,000.00000	490,000.00	523,900.00000	523,900.00
	GRADING	LS						
0040	00134	3.000	253.00000	759.00	2,500.00000	7,500.00	420.00000	1,260.00
	NS TEST EXCAVATION UTILITY HOLES	EA						
0050	00506	20.000	62.30000	1,246.00	35.00000	700.00	51.00000	1,020.00
	NS BEDDING MATL. AGGR. NO. 57 (SINKHOLE REPAIR)	TON						
0060	00529	3.000	411.00000	1,233.00	225.00000	675.00	420.00000	1,260.00
	FLOWABLE BACKFILL	CY						
0070	00590	75.000	26.30000	1,972.50	20.00000	1,500.00	34.00000	2,550.00
	CROSSDRAIN CD-1	LF						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00595	35.000	24.30000	850.50	20.00000	700.00	56.00000	1,960.00
	OUTLET PIPE	LF						
0090	09185	146.000	86.00000	12,556.00	100.00000	14,600.00	95.00000	13,870.00
	PAVED DITCH PG-2A	SY						
0100	10065	1,370.000	35.90000	49,183.00	35.00000	47,950.00	33.60000	46,032.00
	AGGR. MATL. NO. 1	TON						
0110	10100	1,032.000	43.10000	44,479.20	26.00000	26,832.00	32.40000	33,436.80
	AGGR. MATL. NO. 21B	TON						
0120	10250	20.000	62.30000	1,246.00	35.00000	700.00	51.00000	1,020.00
	NS AGGR. MATERIAL NO. 357 (SINKHOLE REPAIR)	TON						
0130	10636	246.000	173.00000	42,558.00	150.00000	36,900.00	157.00000	38,622.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0140	11070	300.000	6.50000	1,950.00	5.00000	1,500.00	5.00000	1,500.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0150	13232	3,000.000	1.60000	4,800.00	4.00000	12,000.00	1.50000	4,500.00
	GEOTEXTILE DRAINAGE FABRIC	SY						
0160	13280	175.000	44.40000	7,770.00	35.00000	6,125.00	33.70000	5,897.50
	GUARDRAIL GR-MGS1	LF						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13287	1.000	4,856.00000	4,856.00	3,850.00000	3,850.00	1,125.00000	1,125.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0180	13288	1.000	1,387.00000	1,387.00	1,200.00000	1,200.00	1,125.00000	1,125.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0190	13401	35.000	69.40000	2,429.00	57.00000	1,995.00	112.00000	3,920.00
	NS GUARDRAIL GUARDRAIL POST LEAVE OUT	EA						
0200	16390	1,004.000	133.00000	133,532.00	110.00000	110,440.00	141.00000	141,564.00
	ASPH. CONC. BASE COURSE TY. BM-25.0A	TON						
0210	22501	320.000	13.90000	4,448.00	20.00000	6,400.00	11.25000	3,600.00
	FENCE FE-W1	LF						
0220	22581	3.000	312.00000	936.00	1,000.00000	3,000.00	252.00000	756.00
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0230	24100	100.000	63.00000	6,300.00	30.00000	3,000.00	0.01000	1.00
	ALLAYING DUST	HR						
0240	24152	6.000	423.00000	2,538.00	500.00000	3,000.00	500.00000	3,000.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24160	800.000	23.30000	18,640.00	28.00000	22,400.00	20.00000	16,000.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0260	24272	1,000.000	42.70000	42,700.00	25.00000	25,000.00	22.00000	22,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0270	24278	5,200.000	1.80000	9,360.00	2.00000	10,400.00	1.50000	7,800.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0280	24279	500.000	9.00000	4,500.00	3.00000	1,500.00	8.60000	4,300.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0290	24281	130.000	6.90000	897.00	3.00000	390.00	11.00000	1,430.00
	ELECTRONIC ARROW BOARD	HR						
0300	24288	300.000	2.40000	720.00	1.00000	300.00	2.50000	750.00
	WARNING LIGHT TY. B	DAY						
0310	24430	1,211.000	8.80000	10,656.80	1.00000	1,211.00	4.00000	4,844.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0320	24600	200.000	2.80000	560.00	1.00000	200.00	6.50000	1,300.00
	REMOVE EXISTING GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24825	1.000	2,135.00000	2,135.00	2,000.00000	2,000.00	1,100.00000	1,100.00
	NS MODIFY EXIST. CD-1 CONNECTION TO DI-12	EA						
0340	26117	137.000	41.00000	5,617.00	45.00000	6,165.00	46.00000	6,302.00
	DRY RIPRAP CL. AI	TON						
0350	26127	25.000	51.90000	1,297.50	45.00000	1,125.00	47.00000	1,175.00
	DRY RIPRAP CL.I 26"	TON						
0360	26239	25.000	66.10000	1,652.50	55.00000	1,375.00	47.00000	1,175.00
	DRY RIPRAP CL.II 38"	TON						
0370	27101	150.000	18.40000	2,760.00	15.00000	2,250.00	16.30000	2,445.00
	TEMPORARY SEED	LB						
0380	27102	298.000	18.40000	5,483.20	15.00000	4,470.00	15.75000	4,693.50
	REGULAR SEED	LB						
0390	27103	238.000	18.40000	4,379.20	15.00000	3,570.00	4.50000	1,071.00
	OVERSEEDING	LB						
0400	27104	53.000	125.00000	6,625.00	100.00000	5,300.00	15.75000	834.75
	LEGUME SEED	LB						
0410	27105	42.000	118.00000	4,956.00	100.00000	4,200.00	10.10000	424.20
	LEGUME OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27111	1,210.000	1.10000	1,331.00	0.90000	1,089.00	2.25000	2,722.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0430	27112	16,940.000	1.20000	20,328.00	0.95000	16,093.00	1.00000	16,940.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0440	27120	1,200.000	12.10000	14,520.00	8.00000	9,600.00	7.50000	9,000.00
	SEDIMENT RETENTION ROLL 18" MIN	LF						
0450	27230	167.000	1.40000	233.80	1.15000	192.05	0.85000	141.95
	FERTILIZER (NITROGEN - N)	LB						
0460	27231	225.000	1.40000	315.00	1.15000	258.75	0.85000	191.25
	FERTILIZER (PHOSPHOROUS - P)	LB						
0470	27232	113.000	1.40000	158.20	1.15000	129.95	0.85000	96.05
	FERTILIZER (POTASSIUM - K)	LB						
0480	27250	7.800	173.00000	1,349.40	135.00000	1,053.00	225.00000	1,755.00
	LIME	TON						
0490	27325	600.000	5.60000	3,360.00	2.30000	1,380.00	4.60000	2,760.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	27415	7.000	287.00000	2,009.00	500.00000	3,500.00	155.00000	1,085.00
	CHECK DAM(ROCK) TY. II	EA						
0510	27430	230.000	1.00000	230.00	0.01000	2.30	13.50000	3,105.00
	SILTATION CONTROL EXCAVATION	CY						
0520	27451	1.000	202.00000	202.00	1,000.00000	1,000.00	425.00000	425.00
	INLET PROTECTION TYPE A	EA						
0530	27505	170.000	4.10000	697.00	6.00000	1,020.00	5.00000	850.00
	TEMP. SILT FENCE TYPE A	LF						
0540	27548	(1)	3,174.00000	3,174.00	4,000.00000	4,000.00	4,660.00000	4,660.00
	NS STORM WATER MANAGEMENT (MODIFY CONCRETE DAM AND HEADWALL)	LS						
0550	27580	197.000	5.00000	985.00	30.00000	5,910.00	16.50000	3,250.50
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0560	50108	935.000	33.10000	30,948.50	26.00000	24,310.00	26.75000	25,011.25
	SIGN PANEL	SF						
0570	50404	14.000	144.00000	2,016.00	114.00000	1,596.00	116.25000	1,627.50
	VA SIGN POST, W4 x 13	LF						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	50406	16.000	144.00000	2,304.00	114.00000	1,824.00	116.25000	1,860.00
	VA SIGN POST, W6 x 12	LF						
0590	50415	44.000	200.00000	8,800.00	159.00000	6,996.00	162.00000	7,128.00
	VIA SIGN POST, W14 X 26	LF						
0600	50434	130.000	45.40000	5,902.00	36.00000	4,680.00	37.00000	4,810.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0610	50486	10.000	1,128.00000	11,280.00	894.50000	8,945.00	915.00000	9,150.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0620	50502	1.000	1,789.00000	1,789.00	1,418.00000	1,418.00	1,450.00000	1,450.00
	CONC. SIGN FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH	EA						
0630	50503	1.000	2,118.00000	2,118.00	1,678.00000	1,678.00	1,715.00000	1,715.00
	CONC. FOUND., SSP-V A 2'6" DIA. X 6' DEPTH	EA						
0640	50528	2.000	2,523.00000	5,046.00	2,000.50000	4,001.00	2,045.00000	4,090.00
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA						
0650	50863	1.000	194.00000	194.00	891.00000	891.00	910.00000	910.00
	REMOVE-DISPOSE SIGN STRUCT. TY. V A	EA						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

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Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	50881	1.000	649.00000	649.00	514.50000	514.50	525.00000	525.00
		EA						
	REMOVE, DISPOSE SIGN TY.SP-1 FROM O/H STR.							
0670	50882	2.000	3,638.00000	7,276.00	2,885.00000	5,770.00	2,950.00000	5,900.00
		EA						
	REMOVE, DISPOSE SIGN TY.SP-2 FROM O/H STR.							
0680	51951	3.000	4,285.00000	12,855.00	3,397.50000	10,192.50	3,470.00000	10,410.00
		EA						
	INSTALL SIGN							
0690	51962	1.000	5,903.00000	5,903.00	4,680.00000	4,680.00	4,780.00000	4,780.00
		EA						
	NS RELOCATE LUMINAIRE POLES							
0700	51963	3.000	277.00000	831.00	220.00000	660.00	225.00000	675.00
		EA						
	NS REMOVE EXISTING SIGN PANELS							
0710	51963	1.000	1,342.00000	1,342.00	1,782.00000	1,782.00	1,820.00000	1,820.00
		EA						
	NS REMOVE LUMINAIRE CONCRETE FOUNDATION							
0720	54042	40.000	34.00000	1,360.00	27.00000	1,080.00	27.55000	1,102.00
		LF						
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0730	54076	3,000.000	4.80000	14,400.00	4.00000	12,000.00	3.90000	11,700.00
		LF						
	TYPE B CLASS VI PVMT LINE MRKG 6"							

Tabulation of Bids

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Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	54077	1,600.000	6.60000	10,560.00	5.50000	8,800.00	5.35000	8,560.00
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0750	54105	3,500.000	2.30000	8,050.00	1.85000	6,475.00	1.85000	6,475.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
0760	54240	10.000	15.20000	152.00	12.50000	125.00	12.30000	123.00
		TEMP. PAVE. MARKER 1 WAY						
0770	54530	2,000.000	2.00000	4,000.00	1.60000	3,200.00	1.65000	3,300.00
		NS TEMP. PVMT MRKG TY. F CL. II, 4"						
0780	55020	1,100.000	8.70000	9,570.00	7.00000	7,700.00	7.00000	7,700.00
		2 CONDUCTOR CABLE						
0790	55080	550.000	4.30000	2,365.00	3.50000	1,925.00	3.50000	1,925.00
		8 CONDUCTOR CABLE						
0800	55140	1.000	1,876.00000	1,876.00	1,500.00000	1,500.00	1,520.00000	1,520.00
		CONCRETE FOUNDATION LF-1 TY. A						
0810	55587	1.000	1,864.00000	1,864.00	1,500.00000	1,500.00	1,510.00000	1,510.00
		JUNCTION BOX JB-S2						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

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Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) E. C. PACE COMPANY, INC.		(2) BORING CONTRACTORS, INC.		(3) W. C. ENGLISH, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0820	56051	175.000	41.20000	7,210.00	35.00000	6,125.00	33.40000	5,845.00
	BORED CONDUIT 3"	LF						
0830	56054	175.000	6.90000	1,207.50	6.00000	1,050.00	5.60000	980.00
	3" PVC CONDUIT	LF						
0840	56200	175.000	8.80000	1,540.00	8.00000	1,400.00	7.15000	1,251.25
	TRENCH EXCAVATION ECI-1	LF						
Section Totals:				\$1,074,268.80		\$1,152,469.05		\$1,196,999.00
Life Cycle Costs:								
Section Total with LCC:				\$1,074,268.80		\$1,152,469.05		\$1,196,999.00
Contract Item Totals				\$1,074,268.80		\$1,152,469.05		\$1,196,999.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,074,268.80		\$1,152,469.05		1,196,999.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		(4) DLB ENTERPRISES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0100	10065	1,370.000	30.74000	42,113.80			
	AGGR. MATL. NO. 1	TON					
0110	10100	1,032.000	30.89000	31,878.48			
	AGGR. MATL. NO. 21B	TON					
0120	10250	20.000	70.00000	1,400.00			
	NS AGGR. MATERIAL NO. 357 (SINKHOLE REPAIR)	TON					
0130	10636	246.000	163.54000	40,230.84			
	ASPHALT CONC.TY. SM-9.5D	TON					
0140	11070	300.000	6.57000	1,971.00			
	NS SAW-CUT ASPH CONC FULL DEPTH	LF					
0150	13232	3,000.000	3.40000	10,200.00			
	GEOTEXTILE DRAINAGE FABRIC	SY					
0160	13280	175.000	27.00000	4,725.00			
	GUARDRAIL GR-MGS1	LF					
0170	13287	1.000	1,312.50000	1,312.50			
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID			(4) DLB ENTERPRISES LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	13288	1.000	892.50000	892.50				
	GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0190	13401	35.000	105.00000	3,675.00				
	NS GUARDRAIL GUARDRAIL POST LEAVE OUT							
0200	16390	1,004.000	106.36000	106,785.44				
	ASPH. CONC. BASE COURSE TY. BM-25.0A							
0210	22501	320.000	15.30000	4,896.00				
	FENCE FE-W1							
0220	22581	3.000	344.25000	1,032.75				
	CORNER BRACE UNIT FE-W1,FE- W2							
0230	24100	100.000	25.00000	2,500.00				
	ALLAYING DUST							
0240	24152	6.000	292.34000	1,754.04				
	TYPE 3 BARRICADE 8'							
0250	24160	800.000	18.90000	15,120.00				
	TEMPORARY (CONSTRUCTION) SIGN							

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		(4) DLB ENTERPRISES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0260	24272	1,000.000	37.86000	37,860.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0270	24278	5,200.000	1.15000	5,980.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0280	24279	500.000	8.13000	4,065.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0290	24281	130.000	5.30000	689.00			
	ELECTRONIC ARROW BOARD	HR					
0300	24288	300.000	3.03000	909.00			
	WARNING LIGHT TY. B	DAY					
0310	24430	1,211.000	12.83000	15,537.13			
	DEMOLITION OF PAVEMENT FLEXIBLE	SY					
0320	24600	200.000	10.50000	2,100.00			
	REMOVE EXISTING GUARDRAIL	LF					
0330	24825	1.000	5,026.48000	5,026.48			
	NS MODIFY EXIST. CD-1 CONNECTION TO DI-12	EA					

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		(4) DLB ENTERPRISES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 26117	137.000 TON	44.78000	6,134.86				
	DRY RIPRAP CL. AI						
0350 26127	25.000 TON	80.94000	2,023.50				
	DRY RIPRAP CL.I 26"						
0360 26239	25.000 TON	82.01000	2,050.25				
	DRY RIPRAP CL.II 38"						
0370 27101	150.000 LB	13.91000	2,086.50				
	TEMPORARY SEED						
0380 27102	298.000 LB	13.91000	4,145.18				
	REGULAR SEED						
0390 27103	238.000 LB	13.91000	3,310.58				
	OVERSEEDING						
0400 27104	53.000 LB	94.50000	5,008.50				
	LEGUME SEED						
0410 27105	42.000 LB	89.25000	3,748.50				
	LEGUME OVERSEEDING						
0420 27111	1,210.000 SY	0.84000	1,016.40				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						

Tabulation of Bids

Contract ID: C000108909M01

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Contract Time: 06/07/19 COMPLETION DATE

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Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID				(4) DLB ENTERPRISES LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	27112	16,940.000		0.89000	15,076.60				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0440	27120	1,200.000		10.03000	12,036.00				
	SEDIMENT RETENTION ROLL 18" MIN	LF							
0450	27230	167.000		1.05000	175.35				
	FERTILIZER (NITROGEN - N)	LB							
0460	27231	225.000		1.05000	236.25				
	FERTILIZER (PHOSPHOROUS - P)	LB							
0470	27232	113.000		1.05000	118.65				
	FERTILIZER (POTASSIUM - K)	LB							
0480	27250	7.800		131.25000	1,023.75				
	LIME	TON							
0490	27325	600.000		2.21000	1,326.00				
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY							
0500	27415	7.000		213.43000	1,494.01				
	CHECK DAM(ROCK) TY. II	EA							

Tabulation of Bids

Contract ID: C000108909M01

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Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

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Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID				(4) DLB ENTERPRISES LLC					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27430	230.000		11.62000	2,672.60				
	SILTATION CONTROL EXCAVATION	CY							
0520	27451	1.000		134.69000	134.69				
	INLET PROTECTION TYPE A	EA							
0530	27505	170.000		2.79000	474.30				
	TEMP. SILT FENCE TYPE A	LF							
0540	27548	(1)		8,517.97000	8,517.97				
	NS STORM WATER MANAGEMENT (MODIFY CONCRETE DAM AND HEADWALL)	LS							
0550	27580	197.000		35.52000	6,997.44				
	TEMP. SEDIMENT BASIN EXCAVATION	CY							
0560	50108	935.000		26.89000	25,142.15				
	SIGN PANEL	SF							
0570	50404	14.000		116.77000	1,634.78				
	VA SIGN POST, W4 x 13	LF							
0580	50406	16.000		116.77000	1,868.32				
	VA SIGN POST, W6 x 12	LF							

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

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Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID			(4) DLB ENTERPRISES LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	50415	44.000	162.83000	7,164.52				
	VIA SIGN POST, W14 X 26							
		LF						
0600	50434	130.000	36.91000	4,798.30				
	SIGN POST STP-1, 2 1/2", 10 GAUGE							
		LF						
0610	50486	10.000	917.76000	9,177.60				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B							
		EA						
0620	50502	1.000	1,455.37000	1,455.37				
	CONC. SIGN FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH							
		EA						
0630	50503	1.000	1,723.48000	1,723.48				
	CONC. FOUND., SSP-V A 2'6" DIA. X 6' DEPTH							
		EA						
0640	50528	2.000	2,052.51000	4,105.02				
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH							
		EA						
0650	50863	1.000	914.25000	914.25				
	REMOVE-DISPOSE SIGN STRUCT. TY. V A							
		EA						
0660	50881	1.000	527.82000	527.82				
	REMOVE, DISPOSE SIGN TY.SP-1 FROM O/H STR.							
		EA						

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

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District(s): SALEM / CHRISTIANSBURG

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Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID			(4) DLB ENTERPRISES LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	50882	2.000	2,959.73000	5,919.46				
	REMOVE, DISPOSE SIGN TY.SP-2 FROM O/H STR.							
0680	51951	3.000	3,486.17000	10,458.51				
	INSTALL SIGN							
0690	51962	1.000	4,605.35000	4,605.35				
	NS RELOCATE LUMINAIRE POLES							
0700	51963	3.000	225.27000	675.81				
	NS REMOVE EXISTING SIGN PANELS							
0710	51963	1.000	1,753.50000	1,753.50				
	NS REMOVE LUMINAIRE CONCRETE FOUNDATION							
0720	54042	40.000	35.47000	1,418.80				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0730	54076	3,000.000	4.99000	14,970.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"							
0740	54077	1,600.000	6.88000	11,008.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"							

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		(4) DLB ENTERPRISES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0750	54105	3,500.000	2.39000	8,365.00			
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					
0760	54240	10.000	15.85000	158.50			
	TEMP. PAVE. MARKER 1 WAY	EA					
0770	54530	2,000.000	2.10000	4,200.00			
	NS TEMP. PVMT MRKG TY. F CL. II, 4"	LF					
0780	55020	1,100.000	6.75000	7,425.00			
	2 CONDUCTOR CABLE	LF					
0790	55080	550.000	3.37000	1,853.50			
	8 CONDUCTOR CABLE	LF					
0800	55140	1.000	1,463.49000	1,463.49			
	CONCRETE FOUNDATION LF-1 TY. A	EA					
0810	55587	1.000	1,454.11000	1,454.11			
	JUNCTION BOX JB-S2	EA					
0820	56051	175.000	32.17000	5,629.75			
	BORED CONDUIT 3"	LF					
0830	56054	175.000	5.39000	943.25			
	3" PVC CONDUIT	LF					

Tabulation of Bids

Contract ID: C000108909M01

Counties: MONTGOMERY

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N28

Project(s): (NFO)0460-154-218,M501, STP-5150(204);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Line No / Item ID		(4) DLB ENTERPRISES LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840 56200	175.000	6.87000	1,202.25				
TRENCH EXCAVATION ECI-1 LF							
Section Totals:			\$1,399,997.64				
Life Cycle Costs:							
Section Total with LCC:			\$1,399,997.64				
Contract Item Totals			\$1,399,997.64				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,399,997.64				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000108909M01 **Counties:** MONTGOMERY
Letting Date: March 28, 2018 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: N28 **Project(s):** (NFO)0460-154-218,M501, STP-5150(204);
Contract Time: 06/07/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUTE 460 AT FRANKLIN STREET EB RAMP CONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P091 E. C. PACE COMPANY, INC.	\$1,074,268.80	100.00%
2	B991 BORING CONTRACTORS, INC.	\$1,152,469.05	107.28%
3	E009 W. C. ENGLISH, INCORPORATED	\$1,196,999.00	111.42%
4	D1153 DLB ENTERPRISES LLC	\$1,399,997.64	130.32%

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	13,467.73000	13,467.73	44,000.00000	44,000.00	61,000.00000	61,000.00
		LS						
		MOBILIZATION						
0020	00101	(1)	11,862.77000	11,862.77	15,500.00000	15,500.00	65,250.00000	65,250.00
		LS						
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030	00120	1,332.000	19.93000	26,546.76	79.00000	105,228.00	85.00000	113,220.00
		CY						
		REGULAR EXCAVATION						
0040	00140	856.000	19.16000	16,400.96	34.00000	29,104.00	25.10000	21,485.60
		CY						
		BORROW EXCAVATION						
0050	00355	617.000	2.64000	1,628.88	2.00000	1,234.00	2.50000	1,542.50
		SY						
		GEOTEXTILE SUBGRADE STABILIZATION						
0060	01152	37.000	113.84000	4,212.08	75.00000	2,775.00	85.00000	3,145.00
		LF						
		15" CONC. PIPE						
0070	01242	37.000	139.11000	5,147.07	100.00000	3,700.00	125.00000	4,625.00
		LF						
		24" CONC. PIPE						
0080	10128	1,086.000	40.47000	43,950.42	32.00000	34,752.00	31.25000	33,937.50
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10250	325.000	47.45000	15,421.25	35.00000	11,375.00	36.50000	11,862.50
		NS AGGR. MATERIAL NO. 3 STONE BACKFILL						
0100	10611	289.000	160.50000	46,384.50	106.00000	30,634.00	93.00000	26,877.00
		ASPHALT CONCRETE TY. IM-19.0D						
0110	10628	3,686.000	5.58000	20,567.88	4.00000	14,744.00	5.00000	18,430.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0120	10636	478.000	167.47000	80,050.66	112.00000	53,536.00	98.00000	46,844.00
		ASPHALT CONC.TY. SM-9.5D						
0130	10643	347.000	153.52000	53,271.44	106.00000	36,782.00	93.00000	32,271.00
		ASPHALT CONCRETE TY. BM- 25.0D						
0140	11070	2,537.000	4.35000	11,035.95	4.00000	10,148.00	6.50000	16,490.50
		NS SAW-CUT ASPH CONC SAW CUT ASPHALT CONC. FULL DEPTH						
0150	14260	200.000	41.64000	8,328.00	29.00000	5,800.00	30.00000	6,000.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0160	23570	156.000	5.03000	784.68	3.00000	468.00	1.00000	156.00
		HIGH VISIBILITY FENCE, 4'						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24160	222.000	19.98000	4,435.56	22.00000	4,884.00	45.00000	9,990.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0180	24272	720.000	24.81000	17,863.20	18.00000	12,960.00	0.01000	7.20
TRUCK MOUNTED ATTENUATOR		HR						
0190	24278	9,000.000	0.52000	4,680.00	1.00000	9,000.00	0.01000	90.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0200	24279	1,008.000	14.51000	14,626.08	11.00000	11,088.00	5.00000	5,040.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0210	24281	720.000	5.77000	4,154.40	6.00000	4,320.00	0.01000	7.20
ELECTRONIC ARROW BOARD		HR						
0220	24282	2,160.000	27.91000	60,285.60	24.00000	51,840.00	25.00000	54,000.00
FLAGGER SERVICE		HR						
0230	24430	282.000	26.62000	7,506.84	13.00000	3,666.00	20.00000	5,640.00
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0240	27101	45.000	17.67000	795.15	65.00000	2,925.00	2.00000	90.00
TEMPORARY SEED		LB						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27102	266.000	12.41000	3,301.06	21.50000	5,719.00	6.00000	1,596.00
	REGULAR SEED	LB						
0260	27103	213.000	5.67000	1,207.71	20.00000	4,260.00	2.00000	426.00
	OVERSEEDING	LB						
0270	27230	90.000	1.23000	110.70	2.00000	180.00	1.00000	90.00
	FERTILIZER (NITROGEN - N)	LB						
0280	27231	116.000	1.23000	142.68	3.00000	348.00	1.00000	116.00
	FERTILIZER (PHOSPHOROUS - P)	LB						
0290	27232	58.000	1.23000	71.34	3.00000	174.00	1.00000	58.00
	FERTILIZER (POTASSIUM - K)	LB						
0300	27250	4.200	240.05000	1,008.21	283.00000	1,188.60	150.00000	630.00
	LIME	TON						
0310	27284	8,592.000	0.42000	3,608.64	1.00000	8,592.00	0.01000	85.92
	EROSION CONTROL MULCH	SY						
0320	27318	469.000	3.49000	1,636.81	3.00000	1,407.00	6.50000	3,048.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0330	27415	18.000	422.39000	7,603.02	280.00000	5,040.00	55.00000	990.00
	CHECK DAM(ROCK) TY. II	EA						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27430	417.000	25.74000	10,733.58	1.00000	417.00	0.01000	4.17
		SILTATION CONTROL EXCAVATION						
		CY						
0350	27505	3,004.000	1.33000	3,995.32	1.70000	5,106.80	3.25000	9,763.00
		TEMP. SILT FENCE TYPE A						
		LF						
0360	42788	1.000	4,169.24000	4,169.24	2,600.00000	2,600.00	2,500.00000	2,500.00
		2" AIR RELEASE VALVE & BOX FORCE MAIN						
		EA						
0370	49000	1,254.000	36.13000	45,307.02	29.00000	36,366.00	33.00000	41,382.00
		NS SANITARY SEWER 3" SANATARY SEWER FORCE MAIN						
		LF						
0380	50108	64.000	34.82000	2,228.48	35.00000	2,240.00	55.00000	3,520.00
		SIGN PANEL						
		SF						
0390	50430	70.000	27.20000	1,904.00	35.00000	2,450.00	82.00000	5,740.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0400	50500	10.000	1,046.71000	10,467.10	207.00000	2,070.00	500.00000	5,000.00
		CONC. SIGN FOUND., SSP-V A 1' DIA. X 3' DEPTH						
		EA						
0410	54032	6,020.000	0.68000	4,093.60	1.30000	7,826.00	0.55000	3,311.00
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		(1) HENRY S BRANSCOME, L.L.C.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ADDITIVE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0470 25570	(1)	0.00000	0.00	0.00000	0.00	0.00000	0.00
NS CONTRACT CONSTRUCTION SURVEYING WITH AMG							
Section Totals:			\$0.00		\$0.00		\$0.00
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$0.00		\$0.00
Contract Item Totals			\$580,957.69		\$594,175.40		\$618,005.71
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$580,957.69		\$594,175.40		618,005.71

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(4) J. L. KENT & SONS, INC.		(5) J. R. CASKEY, INC.		(6) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	39,000.00000	39,000.00	60,000.00000	60,000.00	88,500.21000	88,500.21
	MOBILIZATION	LS						
0020	00101	(1)	4,560.00000	4,560.00	31,830.00000	31,830.00	19,421.46000	19,421.46
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00120	1,332.000	118.50000	157,842.00	81.80000	108,957.60	50.03000	66,639.96
	REGULAR EXCAVATION	CY						
0040	00140	856.000	27.90000	23,882.40	37.20000	31,843.20	48.53000	41,541.68
	BORROW EXCAVATION	CY						
0050	00355	617.000	4.45000	2,745.65	5.15000	3,177.55	10.86000	6,700.62
	GEOTEXTILE SUBGRADE STABILIZATION	SY						
0060	01152	37.000	66.10000	2,445.70	81.20000	3,004.40	131.50000	4,865.50
	15" CONC. PIPE	LF						
0070	01242	37.000	97.45000	3,605.65	127.40000	4,713.80	158.48000	5,863.76
	24" CONC. PIPE	LF						
0080	10128	1,086.000	32.00000	34,752.00	57.20000	62,119.20	39.35000	42,734.10
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0090	10250	325.000	45.00000	14,625.00	45.40000	14,755.00	59.08000	19,201.00
	NS AGGR. MATERIAL NO. 3 STONE BACKFILL	TON						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID			(4) J. L. KENT & SONS, INC.		(5) J. R. CASKEY, INC.		(6) BRANSCOME INC.	
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	10611	289.000	126.50000	36,558.50	104.10000	30,084.90	97.38000	28,142.82
		ASPHALT CONCRETE TY. IM-19.0D		TON				
0110	10628	3,686.000	4.60000	16,955.60	5.00000	18,430.00	6.61000	24,364.46
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0120	10636	478.000	145.00000	69,310.00	107.00000	51,146.00	107.27000	51,275.06
		ASPHALT CONC.TY. SM-9.5D		TON				
0130	10643	347.000	124.30000	43,132.10	102.00000	35,394.00	87.32000	30,300.04
		ASPHALT CONCRETE TY. BM-25.0D		TON				
0140	11070	2,537.000	2.44000	6,190.28	2.40000	6,088.80	3.37000	8,549.69
		NS SAW-CUT ASPH CONC SAW CUT ASPHALT CONC. FULL DEPTH		LF				
0150	14260	200.000	30.00000	6,000.00	58.00000	11,600.00	101.78000	20,356.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26		TON				
0160	23570	156.000	7.00000	1,092.00	9.40000	1,466.40	4.05000	631.80
		HIGH VISIBILITY FENCE, 4'		LF				
0170	24160	222.000	10.00000	2,220.00	26.00000	5,772.00	47.20000	10,478.40
		TEMPORARY (CONSTRUCTION) SIGN		SF				

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(4) J. L. KENT & SONS, INC.		(5) J. R. CASKEY, INC.		(6) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	24272	720.000	30.00000	21,600.00	17.00000	12,240.00	37.79000	27,208.80
		TRUCK MOUNTED ATTENUATOR		HR				
0190	24278	9,000.000	0.40000	3,600.00	1.20000	10,800.00	1.45000	13,050.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0200	24279	1,008.000	2.60000	2,620.80	11.00000	11,088.00	10.79000	10,876.32
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0210	24281	720.000	3.50000	2,520.00	4.60000	3,312.00	2.70000	1,944.00
		ELECTRONIC ARROW BOARD		HR				
0220	24282	2,160.000	18.00000	38,880.00	28.50000	61,560.00	40.35000	87,156.00
		FLAGGER SERVICE		HR				
0230	24430	282.000	17.70000	4,991.40	12.20000	3,440.40	15.19000	4,283.58
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				
0240	27101	45.000	13.20000	594.00	73.00000	3,285.00	17.07000	768.15
		TEMPORARY SEED		LB				
0250	27102	266.000	14.96000	3,979.36	23.90000	6,357.40	11.99000	3,189.34
		REGULAR SEED		LB				
0260	27103	213.000	6.60000	1,405.80	22.60000	4,813.80	5.48000	1,167.24
		OVERSEEDING		LB				

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(4) J. L. KENT & SONS, INC.		(5) J. R. CASKEY, INC.		(6) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	27230	90.000	1.43000	128.70	2.30000	207.00	1.19000	107.10
	FERTILIZER (NITROGEN - N)	LB						
0280	27231	116.000	1.43000	165.88	2.50000	290.00	1.19000	138.04
	FERTILIZER (PHOSPHOROUS - P)	LB						
0290	27232	58.000	1.43000	82.94	2.80000	162.40	1.19000	69.02
	FERTILIZER (POTASSIUM - K)	LB						
0300	27250	4.200	220.00000	924.00	318.60000	1,338.12	231.98000	974.32
	LIME	TON						
0310	27284	8,592.000	0.33000	2,835.36	1.90000	16,324.80	0.40000	3,436.80
	EROSION CONTROL MULCH	SY						
0320	27318	469.000	2.70000	1,266.30	5.80000	2,720.20	3.37000	1,580.53
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0330	27415	18.000	161.00000	2,898.00	336.80000	6,062.40	1,249.70000	22,494.60
	CHECK DAM(ROCK) TY. II	EA						
0340	27430	417.000	1.00000	417.00	1.00000	417.00	45.20000	18,848.40
	SILTATION CONTROL EXCAVATION	CY						
0350	27505	3,004.000	1.50000	4,506.00	3.35000	10,063.40	2.02000	6,068.08
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(4) J. L. KENT & SONS, INC.		(5) J. R. CASKEY, INC.		(6) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	42788	1.000	2,485.00000	2,485.00	7,914.62000	7,914.62	9,936.29000	9,936.29
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
0370	49000	1,254.000	26.10000	32,729.40	52.10000	65,333.40	76.88000	96,407.52
	NS SANITARY SEWER 3" SANATARY SEWER FORCE MAIN	LF						
0380	50108	64.000	25.50000	1,632.00	55.60000	3,558.40	47.21000	3,021.44
	SIGN PANEL	SF						
0390	50430	70.000	46.60000	3,262.00	58.30000	4,081.00	47.21000	3,304.70
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0400	50500	10.000	340.00000	3,400.00	351.10000	3,511.00	674.36000	6,743.60
	CONC. SIGN FOUND., SSP-V A 1' DIA. X 3' DEPTH	EA						
0410	54032	6,020.000	0.62000	3,732.40	1.00000	6,020.00	0.74000	4,454.80
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0420	54042	32.000	5.65000	180.80	14.20000	454.40	16.18000	517.76
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0430	54572	8.000	110.75000	886.00	337.50000	2,700.00	337.18000	2,697.44
	PVMT SYMB MRKG (THRU ARROW) TY B, CL II	EA						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		(4) J. L. KENT & SONS, INC.		(5) J. R. CASKEY, INC.		(6) BRANSCOME INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	54575 4.000	226.00000	904.00	385.00000	1,540.00	337.18000	1,348.72
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II EA						
0460	69007 12.000	230.00000	2,760.00	398.00000	4,776.00	702.64000	8,431.68
	FLOWABLE BACKFILL CY						
Section Totals:			\$610,304.02		\$734,753.59		\$809,790.83
Life Cycle Costs:							
Section Total with LCC:			\$610,304.02		\$734,753.59		\$809,790.83

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID				(4) J. L. KENT & SONS, INC.		(5) J. R. CASKEY, INC.		(6) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0002	ADDITIVE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0470 25570	(1)	18,975.00000	18,975.00	0.00000	0.00	0.00000	0.00		
NS CONTRACT CONSTRUCTION SURVEYING WITH AMG									
Section Totals:			\$18,975.00		\$0.00		\$0.00		
Life Cycle Costs:									
Section Total with LCC:			\$18,975.00		\$0.00		\$0.00		
Contract Item Totals				\$629,279.02	\$734,753.59			\$809,790.83	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00	\$0.00			\$0.00	
Contract Grand Totals				\$629,279.02	\$734,753.59			809,790.83	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	66,000.00000	66,000.00	150,000.00000	150,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	12,000.00000	12,000.00	40,000.00000	40,000.00		
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00120	1,332.000	100.00000	133,200.00	35.00000	46,620.00		
	REGULAR EXCAVATION	CY						
0040	00140	856.000	60.00000	51,360.00	50.00000	42,800.00		
	BORROW EXCAVATION	CY						
0050	00355	617.000	4.00000	2,468.00	10.00000	6,170.00		
	GEOTEXTILE SUBGRADE STABILIZATION	SY						
0060	01152	37.000	110.00000	4,070.00	250.00000	9,250.00		
	15" CONC. PIPE	LF						
0070	01242	37.000	150.00000	5,550.00	250.00000	9,250.00		
	24" CONC. PIPE	LF						
0080	10128	1,086.000	55.00000	59,730.00	50.00000	54,300.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID Item Description			(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10250	325.000	60.00000	19,500.00	65.00000	21,125.00		
		NS AGGR. MATERIAL NO. 3 STONE BACKFILL						
0100	10611	289.000	123.00000	35,547.00	225.00000	65,025.00		
		ASPHALT CONCRETE TY. IM-19.0D						
0110	10628	3,686.000	4.30000	15,849.80	12.00000	44,232.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0120	10636	478.000	128.00000	61,184.00	225.00000	107,550.00		
		ASPHALT CONC.TY. SM-9.5D						
0130	10643	347.000	118.00000	40,946.00	225.00000	78,075.00		
		ASPHALT CONCRETE TY. BM- 25.0D						
0140	11070	2,537.000	2.00000	5,074.00	6.00000	15,222.00		
		NS SAW-CUT ASPH CONC SAW CUT ASPHALT CONC. FULL DEPTH						
0150	14260	200.000	45.00000	9,000.00	50.00000	10,000.00		
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0160	23570	156.000	10.00000	1,560.00	25.00000	3,900.00		
		HIGH VISIBILITY FENCE, 4'						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID Item Description			(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) JIREH CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0170	24160	222.000	50.00000	11,100.00	75.00000	16,650.00	
TEMPORARY (CONSTRUCTION) SIGN		SF					
0180	24272	720.000	40.00000	28,800.00	40.00000	28,800.00	
TRUCK MOUNTED ATTENUATOR		HR					
0190	24278	9,000.000	1.00000	9,000.00	4.00000	36,000.00	
GROUP 2 CHANNELIZING DEVICES		DAY					
0200	24279	1,008.000	9.00000	9,072.00	20.00000	20,160.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0210	24281	720.000	5.00000	3,600.00	30.00000	21,600.00	
ELECTRONIC ARROW BOARD		HR					
0220	24282	2,160.000	22.00000	47,520.00	16.00000	34,560.00	
FLAGGER SERVICE		HR					
0230	24430	282.000	13.00000	3,666.00	15.00000	4,230.00	
DEMOLITION OF PAVEMENT FLEXIBLE		SY					
0240	27101	45.000	50.00000	2,250.00	15.00000	675.00	
TEMPORARY SEED		LB					

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27102	266.000	20.00000	5,320.00	15.00000	3,990.00		
	REGULAR SEED	LB						
0260	27103	213.000	18.00000	3,834.00	15.00000	3,195.00		
	OVERSEEDING	LB						
0270	27230	90.000	2.00000	180.00	15.00000	1,350.00		
	FERTILIZER (NITROGEN - N)	LB						
0280	27231	116.000	2.00000	232.00	15.00000	1,740.00		
	FERTILIZER (PHOSPHOROUS - P)	LB						
0290	27232	58.000	2.00000	116.00	15.00000	870.00		
	FERTILIZER (POTASSIUM - K)	LB						
0300	27250	4.200	260.00000	1,092.00	250.00000	1,050.00		
	LIME	TON						
0310	27284	8,592.000	1.00000	8,592.00	0.50000	4,296.00		
	EROSION CONTROL MULCH	SY						
0320	27318	469.000	3.50000	1,641.50	6.00000	2,814.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0330	27415	18.000	350.00000	6,300.00	300.00000	5,400.00		
	CHECK DAM(ROCK) TY. II	EA						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27430	417.000	10.00000	4,170.00	5.00000	2,085.00		
	SILTATION CONTROL EXCAVATION	CY						
0350	27505	3,004.000	3.00000	9,012.00	6.00000	18,024.00		
	TEMP. SILT FENCE TYPE A	LF						
0360	42788	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00		
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
0370	49000	1,254.000	100.00000	125,400.00	115.00000	144,210.00		
	NS SANITARY SEWER 3" SANATARY SEWER FORCE MAIN	LF						
0380	50108	64.000	43.00000	2,752.00	75.00000	4,800.00		
	SIGN PANEL	SF						
0390	50430	70.000	27.00000	1,890.00	35.00000	2,450.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0400	50500	10.000	535.00000	5,350.00	2,200.00000	22,000.00		
	CONC. SIGN FOUND., SSP-V A 1' DIA. X 3' DEPTH	EA						
0410	54032	6,020.000	1.00000	6,020.00	4.00000	24,080.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		Quantity and Units	(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	54042	32.000	12.00000	384.00	35.00000	1,120.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0430	54572	8.000	300.00000	2,400.00	500.00000	4,000.00		
	PVMT SYMB MRKG (THRU ARROW) TY B, CL II							
		EA						
0440	54575	4.000	350.00000	1,400.00	500.00000	2,000.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II							
		EA						
0460	69007	12.000	225.00000	2,700.00	500.00000	6,000.00		
	FLOWABLE BACKFILL							
		CY						
Section Totals:				\$829,332.30		\$1,125,168.00		
Life Cycle Costs:								
Section Total with LCC:				\$829,332.30		\$1,125,168.00		

Tabulation of Bids

Contract ID: C0000104847C01

Counties: PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N29

Project(s): (NFO)0156-074-762, C501, STP-074-4(012);

Contract Time: 08/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 156 - ADD LEFT TURN LANE

Line No / Item ID		(7) FIELDER'S CHOICE ENTERPRISES, INC.		(8) JIREH CONSTRUCTION COMPANY, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0002	ADDITIVE ITEM						
0470 25570	(1)	0.00000	0.00	0.00000	0.00		
NS CONTRACT CONSTRUCTION SURVEYING WITH AMG							
Section Totals:			\$0.00		\$0.00		
Life Cycle Costs:							
Section Total with LCC:			\$0.00		\$0.00		
Contract Item Totals			\$829,332.30		\$1,125,168.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$829,332.30		\$1,125,168.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104847C01 **Counties:** PRINCE GEORGE
Letting Date: March 28, 2018 10:00 AM **District(s):** RICHMOND / PETERSBURG
Call Order: N29 **Project(s):** (NFO)0156-074-762, C501, STP-074-4(012);
Contract Time: 08/29/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 156 - ADD LEFT TURN LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B978 HENRY S BRANSCOME, L.L.C.	\$580,957.69	100.00%
2	S1303 SHOOSMITH CONSTRUCTION, INC.	\$594,175.40	102.28%
3	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$618,005.71	106.38%
4	K003 J. L. KENT & SONS, INC.	\$629,279.02	108.32%
5	C1331 J. R. CASKEY, INC.	\$734,753.59	126.47%
6	B850 BRANSCOME INC.	\$809,790.83	139.39%
7	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$829,332.30	142.75%
8	J273 JIREH CONSTRUCTION COMPANY, INC.	\$1,125,168.00	193.67%

Tabulation of Bids

Contract ID: C0000108058C01

Counties: NORFOLK CITY

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: N30

Project(s): (NFO)0564-122-354,C501, NHPP-TS05(285);

Contract Time: 01/14/19 COMPLETION DATE

Min:

Max:

Contract Description: TUNNEL LIGHTING REPLACEMENT

Line No / Item ID		Quantity and Units	(1) E. G. MIDDLETON, INC.		(2) DOREY ELECTRIC COMPANY		(3) LIGHTING MAINTENANCE 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	00100	(1)	90,505.00000	90,505.00	60,000.00000	60,000.00	100,000.00000	100,000.00
	MOBILIZATION	LS						
0020	00101	(1)	30,398.00000	30,398.00	7,702.50000	7,702.50	24,967.50000	24,967.50
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	24265	(1)	179,990.00000	179,990.00	117,477.00000	117,477.00	132,000.00000	132,000.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0040	24503	(1)	35,000.00000	35,000.00	44,567.78000	44,567.78	100,000.00000	100,000.00
	NS REMOVE EXIST. TUNNEL LIGHTING SYSTEM	LS						
0050	55060	15,384.000	0.85000	13,076.40	1.63000	25,075.92	5.50000	84,612.00
	6 CONDUCTOR CABLE	LF						
0060	55080	12,795.000	0.60000	7,677.00	1.20000	15,354.00	4.66000	59,624.70
	8 CONDUCTOR CABLE	LF						
0070	55100	2,409.000	0.50000	1,204.50	0.83000	1,999.47	7.52000	18,115.68
	10 CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C0000108058C01

Counties: NORFOLK CITY

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: N30

Project(s): (NFO)0564-122-354,C501, NHPP-TS05(285);

Contract Time: 01/14/19 COMPLETION DATE

Min:

Max:

Contract Description: TUNNEL LIGHTING REPLACEMENT

Line No / Item ID		(1) E. G. MIDDLETON, INC.		(2) DOREY ELECTRIC COMPANY		(3) LIGHTING MAINTENANCE INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	59003 (1)	26,823.00000	26,823.00	14,526.00000	14,526.00	25,000.00000	25,000.00
	NS LIGHTING TEMPORARY TUNNEL LS						
Section Totals:			\$1,815,934.40		\$1,945,687.81		\$1,985,819.88
Life Cycle Costs:							
Section Total with LCC:			\$1,815,934.40		\$1,945,687.81		\$1,985,819.88
Contract Item Totals			\$1,815,934.40		\$1,945,687.81		\$1,985,819.88
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,815,934.40		\$1,945,687.81		1,985,819.88

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108058C01

Counties: NORFOLK CITY

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: N30

Project(s): (NFO)0564-122-354,C501, NHPP-TS05(285);

Contract Time: 01/14/19 COMPLETION DATE

Min:

Max:

Contract Description: TUNNEL LIGHTING REPLACEMENT

Line No / Item ID		(4) MCCLAIN & CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	00100	(1)	115,901.97000	115,901.97			
	MOBILIZATION	LS					
0020	00101	(1)	15,530.59000	15,530.59			
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS					
0030	24265	(1)	370,026.00000	370,026.00			
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0040	24503	(1)	116,759.19000	116,759.19			
	NS REMOVE EXIST. TUNNEL LIGHTING SYSTEM	LS					
0050	55060	15,384.000	5.80000	89,227.20			
	6 CONDUCTOR CABLE	LF					
0060	55080	12,795.000	5.97000	76,386.15			
	8 CONDUCTOR CABLE	LF					
0070	55100	2,409.000	7.45000	17,947.05			
	10 CONDUCTOR CABLE	LF					
0080	56025	100.000	53.63000	5,363.00			
	NS METAL CONDUIT 3/4"	LF					
0090	56032	2,930.000	46.23000	135,453.90			
	2" METAL CONDUIT	LF					

Tabulation of Bids

Contract ID: C0000108058C01

Counties: NORFOLK CITY

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: N30

Project(s): (NFO)0564-122-354,C501, NHPP-TS05(285);

Contract Time: 01/14/19 COMPLETION DATE

Min:

Max:

Contract Description: TUNNEL LIGHTING REPLACEMENT

Line No / Item ID			(4) MCCLAIN & CO., 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:	
0100 59000	2.000		33,312.27000	66,624.54				
NS LIGHTING CONTROL CENTER, CCW-1, TYPE J								
0110 59000	2.000		268.04000	536.08				
NS LIGHTING JUNCTION BOX, NEMA 3R, 6"x6"x4"								
0120 59000	4.000		812.85000	3,251.40				
NS LIGHTING JUNCTION BOX, NEMA 4X, 12"x12"x6"								
0130 59000	331.000		519.56000	171,974.36				
NS LIGHTING JUNCTION BOX, NEMA 4X, 8"x8"x4"								
0140 59000	59.000		1,115.41000	65,809.19				
NS LIGHTING TUNNEL LUMINAIRE TYPE A								
0150 59000	593.000		962.74000	570,904.82				
NS LIGHTING TUNNEL LUMINAIRE TYPE B								
0160 59003	(1)		173,676.13000	173,676.13				
NS LIGHTING TEMPORARY TUNNEL								

Tabulation of Bids

Contract ID: C0000108058C01

Counties: NORFOLK CITY

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / NORFOLK

Call Order: N30

Project(s): (NFO)0564-122-354,C501, NHPP-TS05(285);

Contract Time: 01/14/19 COMPLETION DATE

Min:

Max:

Contract Description: TUNNEL LIGHTING REPLACEMENT

Line No / Item ID		(4) MCCLAIN & CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,995,371.57				
Life Cycle Costs:							
Section Total with LCC:			\$1,995,371.57				
Contract Item Totals			\$1,995,371.57				
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals			\$1,995,371.57				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108058C01 **Counties:** NORFOLK CITY
Letting Date: March 28, 2018 10:00 AM **District(s):** HAMPTON ROADS / NORFOLK
Call Order: N30 **Project(s):** (NFO)0564-122-354,C501, NHPP-TS05(285);
Contract Time: 01/14/19 COMPLETION DATE **Min:** **Max:**
Contract Description: TUNNEL LIGHTING REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M175 E. G. MIDDLETON, INC.	\$1,815,934.40	100.00%
2	D011 DOREY ELECTRIC COMPANY	\$1,945,687.81	107.15%
3	L446 LIGHTING MAINTENANCE INCORPORATED	\$1,985,819.88	109.36%
4	M813 MCCLAIN & CO., INC.	\$1,995,371.57	109.88%

Tabulation of Bids

Contract ID: CM518PME112149

Counties: JAMES CITY, YORK

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N31

Project(s): 9999-047-713-P401, NONE; (NFO) 9999-047-712-P401, PMO5443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10416	1,155.000	8.17000	9,436.35	2.60000	3,003.00		
		LIQUID ASPHALT						
		GAL						
0020	10417	20,829.000	2.12000	44,157.48	2.00000	41,658.00		
		TACK COAT						
		GAL						
0031	10497	6,250.000	2.39000	14,937.50	2.25000	14,062.50		
		NS PAVEMENT CRACK SEALANT						
		FILLER TY. C						
		LB						
0040	15302	4,000.000	172.27000	689,080.00	168.00000	672,000.00		
		PATCH CEMENT CONC. PAVE.,						
		TYPE II						
		SY						
0050	15309	14,500.000	4.25000	61,625.00	3.70000	53,650.00		
		NS PAVEMENT PAVEMENT						
		INTERLAYER PAVEMENT GRID						
		TYPE II/ APPLY TO SURFACE OF						
		SM-4.75D						
		SY						
0060	15321	5,440.000	2.39000	13,001.60	2.25000	12,240.00		
		CLEAN AND RESEAL						
		LONGITUDINAL JOINT						
		LF						
0070	15322	3,000.000	2.39000	7,170.00	2.25000	6,750.00		
		CLEAN AND RESEAL						
		TRANSVERSE JOINT						
		LF						

Tabulation of Bids

Contract ID: CM518PME112149

Counties: JAMES CITY, YORK

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N31

Project(s): 9999-047-713-P401, NONE; (NFO) 9999-047-712-P401, PMO5443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16242	2,492.450	43.74000	109,019.76	37.50000	93,466.88		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0090	16325	69.650	93.79000	6,532.47	160.00000	11,144.00		
		NS ASPHALT CONCRETE ASPHALT PATCHING IM-19.0(A) OR (D)						
0100	16326	505.940	78.12000	39,524.03	85.00000	43,004.90		
		ASPHALT CONCRETE TY. SM-4.75A						
0110	16327	1,004.100	66.57000	66,842.94	78.00000	78,319.80		
		ASPHALT CONCRETE TY. SM-4.75D						
0120	16335	7,597.470	64.16000	487,453.68	73.00000	554,615.31		
		ASPHALT CONC. TY. SM-9.5A						
0130	16340	10,143.390	65.74000	666,826.46	73.00000	740,467.47		
		ASPHALT CONC. TY. SM-9.5D						
0140	16360	2,780.120	65.01000	180,735.60	83.00000	230,749.96		
		ASPHALT CONC. TY. SM-12.5E						
0150	16365	986.070	63.11000	62,230.88	71.00000	70,010.97		
		ASPHALT CONC. TY. IM-19.0A						

Tabulation of Bids

Contract ID: CM518PME112149

Counties: JAMES CITY, YORK

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N31

Project(s): 9999-047-713-P401, NONE; (NFO) 9999-047-712-P401, PMO5443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	16395	2,430.080		80.39000	195,354.13	84.00000	204,126.72		
ASPH. CONC. TY. BM-25.0A T		TON							
0170	16516	5,674.830		2.58000	14,641.06	2.60000	14,754.56		
FLEXIBLE PAVE. TIE-IN PLANING		SY							
0" - 2"									
0180	16517	2,065.070		3.54000	7,310.35	1.45000	2,994.35		
FLEXIBLE PAVE. TIE-IN PLANING		SY							
ABOVE 2" - 4"									
0190	16522	122,477.340		1.43000	175,142.60	1.30000	159,220.54		
FLEXIBLE PAVEMENT PLANING 0"		SY							
- 2"									
0200	16523	7,133.880		3.07000	21,901.01	2.50000	17,834.70		
FLEXIBLE PAVEMENT PLANING		SY							
ABOVE 2" - 4"									
0220	24282	350.000		21.56000	7,546.00	26.47000	9,264.50		
FLAGGER SERVICE		HR							
0230	51615	3,366.000		3.30000	11,107.80	1.81000	6,092.46		
14/1 ENCLOSED COND. CABLE		LF							
0240	51912	98.000		18.82000	1,844.36	16.64000	1,630.72		
LOOP SAW CUT 3/8"		LF							

Tabulation of Bids

Contract ID: CM518PME112149

Counties: JAMES CITY, YORK

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N31

Project(s): 9999-047-713-P401, NONE; (NFO) 9999-047-712-P401, PMO5443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	51913	1,024.000	21.31000	21,821.44	23.49000	24,053.76		
	LOOP SAWCUT 5/8"	LF						
0260	54020	120,994.000	0.13000	15,729.22	0.12000	14,519.28		
	TYPE A PVMT LINE MRKG 4"	LF						
0270	54022	10,207.000	0.11000	1,122.77	0.10000	1,020.70		
	TYPE A PVMT LINE MRKG 6"	LF						
0280	54026	406.000	3.18000	1,291.08	3.00000	1,218.00		
	TYPE A PAVEMENT LINE MRKG 12"	LF						
0290	54032	145,288.000	0.53000	77,002.64	0.50000	72,644.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0300	54034	32,583.000	0.80000	26,066.40	0.75000	24,437.25		
	TYPE B CLASS I PVMT LINE MRKG 6" TYPE B PAVEMENT MARKING 6"	LF						
0310	54037	500.000	0.95000	475.00	0.90000	450.00		
	TYPE B CLASS I PVMT LINE MRKG 8" TYPE B PAVEMENT MARKING 8"	LF						
0320	54040	30.000	3.18000	95.40	3.00000	90.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: CM518PME112149

Counties: JAMES CITY, YORK

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N31

Project(s): 9999-047-713-P401, NONE; (NFO) 9999-047-712-P401, PMO5443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	54042	436.000	6.36000	2,772.96	6.00000	2,616.00			
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0340	54105	62,930.000	0.40000	25,172.00	0.38000	23,913.40			
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0350	54106	351.000	9.54000	3,348.54	9.00000	3,159.00			
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
0360	54217	462.000	26.50000	12,243.00	25.00000	11,550.00			
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
0370	54401	5.000	477.06000	2,385.30	450.00000	2,250.00			
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0380	54404	3.000	477.06000	1,431.18	450.00000	1,350.00			
	PVMT MESSAGE MARK. R/R CROSSING	EA							
0390	54428	112,553.000	0.10000	11,255.30	0.09000	10,129.77			
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0400	54430	10,207.000	0.11000	1,122.77	0.10000	1,020.70			
	TEMP. PVMT MRKG, TY. A, 6"	LF							

Tabulation of Bids

Contract ID: CM518PME112149

Counties: JAMES CITY, YORK

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N31

Project(s): 9999-047-713-P401, NONE; (NFO) 9999-047-712-P401, PMO5443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID				(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	54436	175.000		3.18000	556.50	3.00000	525.00		
	TEMP. PVMT MRKG, TY. A, 12"	LF							
0420	54574	40.000		132.52000	5,300.80	125.00000	5,000.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA							
0430	54581	2.000		530.07000	1,060.14	500.00000	1,000.00		
	PVMT SYMB MRKG (TRPL TURN ARROW) TY B, CL I	EA							
0440	54651	9.000		238.53000	2,146.77	225.00000	2,025.00		
	PVMT SYMB MRKG (BICYCLE THRU ARROW) TY B, CL I BICYCLIST THRU ARROW	EA							
0450	54659	9.000		583.07000	5,247.63	550.00000	4,950.00		
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B CL I	EA							
0580	56021	80.000		3.17000	253.60	4.30000	344.00		
	1" PVC CONDUIT	LF							
0590	24265	(1)		66,944.94000	66,944.94	239,449.80000	239,449.80		
	NS MAINTENANCE OF TRAFFIC SCHEDULE: PM-5E-18	LS							

Tabulation of Bids

Contract ID: CM518PME112149

Counties: JAMES CITY, YORK

Letting Date: March 28, 2018

District(s): HAMPTON ROADS / SUFFOLK

Call Order: N31

Project(s): 9999-047-713-P401, NONE; (NFO) 9999-047-712-P401, PMO5443;

Contract Time: 12/07/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 PLANT MIX

Line No / Item ID		(1) BRANSCOME INC.		(2) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,178,266.44		\$3,488,777.00		
Life Cycle Costs:							
Section Total with LCC:			\$3,178,266.44		\$3,488,777.00		
Contract Item Totals			\$3,178,266.44		\$3,488,777.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$3,178,266.44		\$3,488,777.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM518PME112149 **Counties:** JAMES CITY, YORK
Letting Date: March 28, 2018 10:00 AM **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: N31 **Project(s):** 9999-047-713-P401, NONE; (NFO) 9999-047-712-P401, PMO5443;
Contract Time: 12/07/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$3,178,266.44	100.00%
2	G303 ALLAN MYERS VA, INC.	\$3,488,777.00	109.77%

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) JEFFREY STACK, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	49,000.00000	49,000.00	75,000.00000	75,000.00	46,500.00000	46,500.00
		LS						
		MOBILIZATION						
0020	00101	(1)	6,500.00000	6,500.00	17,655.00000	17,655.00	12,500.00000	12,500.00
		LS						
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030	00110	(1)	7,250.00000	7,250.00	13,459.00000	13,459.00	18,000.00000	18,000.00
		LS						
		CLEARING AND GRUBBING						
0040	00120	986.000	35.00000	34,510.00	55.00000	54,230.00	75.00000	73,950.00
		CY						
		REGULAR EXCAVATION						
0050	00270	330.000	28.00000	9,240.00	30.00000	9,900.00	50.00000	16,500.00
		TON						
		SELECT MATL. TY. I MIN. CBR-30						
0060	00355	675.000	4.50000	3,037.50	5.00000	3,375.00	3.00000	2,025.00
		SY						
		GEOTEXTILE SUBGRADE STABILIZATION						
0070	00525	3.200	1,000.00000	3,200.00	2,655.00000	8,496.00	1,250.00000	4,000.00
		CY						
		CONCRETE CLASS A3 MISC.						
0080	00529	0.100	1,000.00000	100.00	3,500.00000	350.00	8,000.00000	800.00
		CY						
		FLOWABLE BACKFILL						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) JEFFREY STACK, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00588	784.000	20.00000	15,680.00	15.00000	11,760.00	14.00000	10,976.00
		UNDERDRAIN UD-4						
		LF						
0100	00595	18.000	25.00000	450.00	20.00000	360.00	34.00000	612.00
		OUTLET PIPE						
		LF						
0110	01156	394.000	165.00000	65,010.00	87.00000	34,278.00	168.00000	66,192.00
		STORM SEWER PIPE 15"						
		LF						
0120	06747	1.000	5,800.00000	5,800.00	6,500.00000	6,500.00	7,200.00000	7,200.00
		DROP INLET DI-2B,L=4'						
		EA						
0130	06749	2.000	7,250.00000	14,500.00	7,900.00000	15,800.00	8,200.00000	16,400.00
		DROP INLET DI-2B,L=8'						
		EA						
0140	06750	1.000	6,500.00000	6,500.00	8,600.00000	8,600.00	8,200.00000	8,200.00
		DROP INLET DI-2B,L=10'						
		EA						
0150	06765	1.000	6,000.00000	6,000.00	8,700.00000	8,700.00	7,400.00000	7,400.00
		DROP INLET DI-2C,L=6'						
		EA						
0160	09056	4.000	1,000.00000	4,000.00	765.00000	3,060.00	1,250.00000	5,000.00
		MANHOLE MH-1 OR 2						
		LF						
0170	09057	1.000	750.00000	750.00	550.00000	550.00	550.00000	550.00
		FRAME & COVER MH-1						
		EA						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) JEFFREY STACK, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10017	95.000	75.00000	7,125.00	50.00000	4,750.00	75.00000	7,125.00
	CEM. STAB. AGGR. BASE MATL. TY.I NO.21A	TON						
0190	10128	947.000	28.00000	26,516.00	34.00000	32,198.00	48.00000	45,456.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0200	10610	78.000	115.00000	8,970.00	160.00000	12,480.00	140.00000	10,920.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0210	10628	9,913.000	2.00000	19,826.00	3.00000	29,739.00	3.50000	34,695.50
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0220	10635	59.000	145.00000	8,555.00	195.00000	11,505.00	220.00000	12,980.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0230	10636	1,248.000	78.00000	97,344.00	125.00000	156,000.00	112.00000	139,776.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0240	10642	394.000	84.00000	33,096.00	145.00000	57,130.00	124.00000	48,856.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0250	12020	61.000	40.00000	2,440.00	31.00000	1,891.00	90.00000	5,490.00
	STD. CURB CG-2	LF						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) JEFFREY STACK, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	12600	180.000	40.00000	7,200.00	32.00000	5,760.00	50.00000	9,000.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0270	12610	33.000	40.00000	1,320.00	33.00000	1,089.00	75.00000	2,475.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0280	12700	427.000	40.00000	17,080.00	31.00000	13,237.00	40.00000	17,080.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0290	12710	27.000	40.00000	1,080.00	32.00000	864.00	75.00000	2,025.00
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0300	13108	4.200	500.00000	2,100.00	300.00000	1,260.00	320.00000	1,344.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0310	13220	49.000	72.00000	3,528.00	60.00000	2,940.00	70.00000	3,430.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0320	13540	10.100	2,000.00000	20,200.00	1,600.00000	16,160.00	1,650.00000	16,665.00
	CONCRETE CLASS A3 RETAINING WALL	CY						
0330	24150	4.000	750.00000	3,000.00	500.00000	2,000.00	450.00000	1,800.00
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) JEFFREY STACK, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24160	115.000	50.00000	5,750.00	40.00000	4,600.00	28.00000	3,220.00
		TEMPORARY (CONSTRUCTION) SIGN						
0350	24272	5,800.000	0.50000	2,900.00	15.00000	87,000.00	20.00000	116,000.00
		TRUCK MOUNTED ATTENUATOR						
0360	24278	5,520.000	0.50000	2,760.00	5.00000	27,600.00	1.00000	5,520.00
		GROUP 2 CHANNELIZING DEVICES						
0370	24281	8,000.000	0.50000	4,000.00	6.00000	48,000.00	2.35000	18,800.00
		ELECTRONIC ARROW BOARD						
0380	24410	367.000	20.00000	7,340.00	22.00000	8,074.00	32.00000	11,744.00
		DEMOLITION OF PAVEMENT COMBINATION						
0390	24825	2.000	3,250.00000	6,500.00	3,455.00000	6,910.00	6,500.00000	13,000.00
		NS MODIFY EXIST. CURB DROP INLET						
0400	27012	0.080	25,000.00000	2,000.00	25,000.00000	2,000.00	9,500.00000	760.00
		TOPSOIL CLASS A 2"						
0410	27101	9.000	25.00000	225.00	40.00000	360.00	45.00000	405.00
		TEMPORARY SEED						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) JEFFREY STACK, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27102	24.000	25.00000	600.00	29.00000	696.00	35.00000	840.00
	REGULAR SEED	LB						
0430	27103	19.000	25.00000	475.00	45.00000	855.00	35.00000	665.00
	OVERSEEDING	LB						
0440	27110	400.000	5.50000	2,200.00	4.00000	1,600.00	3.00000	1,200.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0450	27215	27.000	35.00000	945.00	26.00000	702.00	1.75000	47.25
	FERTILIZER(15-30-15)	LB						
0460	27250	0.210	2,500.00000	525.00	4,000.00000	840.00	375.00000	78.75
	LIME	TON						
0470	27461	12.000	250.00000	3,000.00	450.00000	5,400.00	300.00000	3,600.00
	INLET PROTECTION TYPE B	EA						
0480	27505	2,652.000	5.00000	13,260.00	3.00000	7,956.00	3.75000	9,945.00
	TEMP. SILT FENCE TYPE A	LF						
0490	50430	54.000	15.00000	810.00	55.00000	2,970.00	35.00000	1,890.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0500	50485	4.000	350.00000	1,400.00	765.00000	3,060.00	850.00000	3,400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) JEFFREY STACK, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	50600	5.000	125.00000	625.00	275.00000	1,375.00	325.00000	1,625.00
	REMOVE TY.I SIGNS	EA						
0520	50610	4.000	200.00000	800.00	455.00000	1,820.00	475.00000	1,900.00
	RELOC. EXIST. SIGN STRUCT. TY. I	EA						
0530	51540	5.000	450.00000	2,250.00	500.00000	2,500.00	475.00000	2,375.00
	LOOP DETECTOR AMPLIFIER	EA						
0540	51607	675.000	5.00000	3,375.00	4.00000	2,700.00	3.50000	2,362.50
	14/7 CONDUCTOR CABLE	LF						
0550	51615	1,070.000	2.50000	2,675.00	3.00000	3,210.00	2.50000	2,675.00
	14/1 ENCLOSED COND. CABLE	LF						
0560	51911	535.000	5.00000	2,675.00	24.00000	12,840.00	24.00000	12,840.00
	NS SAW CUT EXIST. ASPHALT PAVEMENT, FULL DEPTH	LF						
0570	51912	250.000	7.50000	1,875.00	31.00000	7,750.00	29.00000	7,250.00
	LOOP SAW CUT 3/8"	LF						
0580	51913	125.000	45.00000	5,625.00	31.00000	3,875.00	29.00000	3,625.00
	LOOP SAWCUT 5/8"	LF						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) JEFFREY STACK, INC.		(3) A & M CONCRETE CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	55587	4.000	2,000.00000	8,000.00	1,600.00000	6,400.00	1,750.00000	7,000.00
	JUNCTION BOX JB-S2	EA						
0680	55588	1.000	2,250.00000	2,250.00	1,978.00000	1,978.00	3,400.00000	3,400.00
	JUNCTION BOX JB-S3	EA						
0690	56014	4.000	350.00000	1,400.00	155.00000	620.00	295.00000	1,180.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0700	56022	90.000	45.00000	4,050.00	16.00000	1,440.00	9.00000	810.00
	1" METAL CONDUIT	LF						
0710	56042	30.000	35.00000	1,050.00	21.00000	630.00	6.00000	180.00
	NS CONDUIT 6" CONDUIT PVC	LF						
0720	56054	60.000	65.00000	3,900.00	15.00000	900.00	7.00000	420.00
	3" PVC CONDUIT	LF						
0730	56200	60.000	20.00000	1,200.00	15.00000	900.00	32.00000	1,920.00
	TRENCH EXCAVATION ECI-1	LF						
Section Totals:				\$634,937.50		\$907,377.00		\$921,586.10
Life Cycle Costs:								
Section Total with LCC:				\$634,937.50		\$907,377.00		\$921,586.10
Contract Item Totals				\$634,937.50		\$907,377.00		\$921,586.10

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$0.00

\$634,937.50

\$907,377.00

921,586.10

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH CONSTRUCTION COMPANY, INC.	
Item Description	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)	65,000.00000	65,000.00	88,000.00000	88,000.00	150,000.00000	150,000.00
MOBILIZATION		LS						
0020	00101	(1)	45,000.00000	45,000.00	57,000.00000	57,000.00	30,000.00000	30,000.00
CONSTRUCTION SURVEYING (CONSTRUCTION)		LS						
0030	00110	(1)	15,000.00000	15,000.00	36,000.00000	36,000.00	50,000.00000	50,000.00
CLEARING AND GRUBBING		LS						
0040	00120	986.000	68.00000	67,048.00	125.00000	123,250.00	40.00000	39,440.00
REGULAR EXCAVATION		CY						
0050	00270	330.000	42.00000	13,860.00	50.00000	16,500.00	50.00000	16,500.00
SELECT MATL. TY. I MIN. CBR-30		TON						
0060	00355	675.000	11.00000	7,425.00	5.00000	3,375.00	6.00000	4,050.00
GEOTEXTILE SUBGRADE STABILIZATION		SY						
0070	00525	3.200	1,800.00000	5,760.00	2,500.00000	8,000.00	1,000.00000	3,200.00
CONCRETE CLASS A3 MISC.		CY						
0080	00529	0.100	1,800.00000	180.00	2,500.00000	250.00	5,000.00000	500.00
FLOWABLE BACKFILL		CY						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:	
0090	00588	784.000	22.00000	17,248.00	35.00000	27,440.00	12.00000	9,408.00
		UNDERDRAIN UD-4						
		LF						
0100	00595	18.000	45.00000	810.00	30.00000	540.00	150.00000	2,700.00
		OUTLET PIPE						
		LF						
0110	01156	394.000	175.00000	68,950.00	225.00000	88,650.00	200.00000	78,800.00
		STORM SEWER PIPE 15"						
		LF						
0120	06747	1.000	7,850.00000	7,850.00	11,000.00000	11,000.00	7,500.00000	7,500.00
		DROP INLET DI-2B,L=4'						
		EA						
0130	06749	2.000	8,450.00000	16,900.00	13,000.00000	26,000.00	8,500.00000	17,000.00
		DROP INLET DI-2B,L=8'						
		EA						
0140	06750	1.000	8,850.00000	8,850.00	13,000.00000	13,000.00	9,500.00000	9,500.00
		DROP INLET DI-2B,L=10'						
		EA						
0150	06765	1.000	7,850.00000	7,850.00	13,500.00000	13,500.00	7,500.00000	7,500.00
		DROP INLET DI-2C,L=6'						
		EA						
0160	09056	4.000	1,500.00000	6,000.00	1,250.00000	5,000.00	7,500.00000	30,000.00
		MANHOLE MH-1 OR 2						
		LF						
0170	09057	1.000	1,200.00000	1,200.00	500.00000	500.00	750.00000	750.00
		FRAME & COVER MH-1						
		EA						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

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Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID Item Description			(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:	
0180	10017	95.000	115.00000	10,925.00	130.00000	12,350.00	50.00000	4,750.00
		CEM. STAB. AGGR. BASE MATL. TY.I NO.21A		TON				
0190	10128	947.000	37.00000	35,039.00	60.00000	56,820.00	50.00000	47,350.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0200	10610	78.000	275.00000	21,450.00	120.00000	9,360.00	150.00000	11,700.00
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0210	10628	9,913.000	4.00000	39,652.00	4.00000	39,652.00	6.00000	59,478.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0220	10635	59.000	185.00000	10,915.00	200.00000	11,800.00	175.00000	10,325.00
		ASPHALT CONC.TY. SM-9.5A		TON				
0230	10636	1,248.000	135.00000	168,480.00	107.00000	133,536.00	150.00000	187,200.00
		ASPHALT CONC.TY. SM-9.5D		TON				
0240	10642	394.000	110.00000	43,340.00	125.00000	49,250.00	175.00000	68,950.00
		ASPHALT CONCRETE TY. BM- 25.0A		TON				
0250	12020	61.000	45.00000	2,745.00	85.00000	5,185.00	60.00000	3,660.00
		STD. CURB CG-2		LF				

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID Item Description			(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:	
0260	12600	180.000	42.00000	7,560.00	85.00000	15,300.00	85.00000	15,300.00
		STD. COMB. CURB & GUTTER CG-6						
		LF						
0270	12610	33.000	65.00000	2,145.00	85.00000	2,805.00	85.00000	2,805.00
		RADIAL COMB. CURB & GUTTER CG-6						
		LF						
0280	12700	427.000	45.00000	19,215.00	85.00000	36,295.00	85.00000	36,295.00
		STD. COMB. CURB & GUTTER CG-7						
		LF						
0290	12710	27.000	45.00000	1,215.00	85.00000	2,295.00	85.00000	2,295.00
		RADIAL COMB. CURB & GUTTER CG-7						
		LF						
0300	13108	4.200	275.00000	1,155.00	500.00000	2,100.00	900.00000	3,780.00
		CG-12 DETECTABLE WARNING SURFACE						
		SY						
0310	13220	49.000	72.00000	3,528.00	200.00000	9,800.00	75.00000	3,675.00
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
		SY						
0320	13540	10.100	1,600.00000	16,160.00	3,750.00000	37,875.00	750.00000	7,575.00
		CONCRETE CLASS A3 RETAINING WALL						
		CY						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID Item Description			(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:	
0330	24150	4.000	300.00000	1,200.00	400.00000	1,600.00	750.00000	3,000.00
	TYPE 3 BARRICADE 4'							
		EA						
0340	24160	115.000	25.00000	2,875.00	50.00000	5,750.00	75.00000	8,625.00
	TEMPORARY (CONSTRUCTION) SIGN							
		SF						
0350	24272	5,800.000	10.00000	58,000.00	5.00000	29,000.00	15.00000	87,000.00
	TRUCK MOUNTED ATTENUATOR							
		HR						
0360	24278	5,520.000	0.50000	2,760.00	1.25000	6,900.00	3.50000	19,320.00
	GROUP 2 CHANNELIZING DEVICES							
		DAY						
0370	24281	8,000.000	2.00000	16,000.00	1.00000	8,000.00	10.00000	80,000.00
	ELECTRONIC ARROW BOARD							
		HR						
0380	24410	367.000	22.00000	8,074.00	90.00000	33,030.00	50.00000	18,350.00
	DEMOLITION OF PAVEMENT COMBINATION							
		SY						
0390	24825	2.000	6,500.00000	13,000.00	3,500.00000	7,000.00	3,500.00000	7,000.00
	NS MODIFY EXIST. CURB DROP INLET							
		EA						
0400	27012	0.080	25,000.00000	2,000.00	18,000.00000	1,440.00	1,000.00000	80.00
	TOPSOIL CLASS A 2"							
		ACRE						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID Item Description			(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:	
0410	27101	9.000	100.00000	900.00	55.00000	495.00	75.00000	675.00
		TEMPORARY SEED						
		LB						
0420	27102	24.000	110.00000	2,640.00	55.00000	1,320.00	75.00000	1,800.00
		REGULAR SEED						
		LB						
0430	27103	19.000	110.00000	2,090.00	55.00000	1,045.00	75.00000	1,425.00
		OVERSEEDING						
		LB						
0440	27110	400.000	8.00000	3,200.00	5.00000	2,000.00	12.00000	4,800.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
		SY						
0450	27215	27.000	60.00000	1,620.00	15.00000	405.00	10.00000	270.00
		FERTILIZER(15-30-15)						
		LB						
0460	27250	0.210	1,200.00000	252.00	2,000.00000	420.00	400.00000	84.00
		LIME						
		TON						
0470	27461	12.000	375.00000	4,500.00	500.00000	6,000.00	100.00000	1,200.00
		INLET PROTECTION TYPE B						
		EA						
0480	27505	2,652.000	4.00000	10,608.00	5.00000	13,260.00	6.00000	15,912.00
		TEMP. SILT FENCE TYPE A						
		LF						
0490	50430	54.000	33.00000	1,782.00	35.00000	1,890.00	40.00000	2,160.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:	
0500	50485	4.000	600.00000	2,400.00	600.00000	2,400.00	1,000.00000	4,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0510	50600	5.000	500.00000	2,500.00	150.00000	750.00	300.00000	1,500.00
	REMOVE TY.I SIGNS	EA						
0520	50610	4.000	350.00000	1,400.00	175.00000	700.00	600.00000	2,400.00
	RELOC. EXIST. SIGN STRUCT. TY. I	EA						
0530	51540	5.000	405.00000	2,025.00	400.00000	2,000.00	750.00000	3,750.00
	LOOP DETECTOR AMPLIFIER	EA						
0540	51607	675.000	4.80000	3,240.00	5.00000	3,375.00	6.00000	4,050.00
	14/7 CONDUCTOR CABLE	LF						
0550	51615	1,070.000	2.40000	2,568.00	2.50000	2,675.00	5.00000	5,350.00
	14/1 ENCLOSED COND. CABLE	LF						
0560	51911	535.000	4.00000	2,140.00	6.00000	3,210.00	20.00000	10,700.00
	NS SAW CUT EXIST. ASPHALT PAVEMENT, FULL DEPTH	LF						
0570	51912	250.000	7.20000	1,800.00	6.50000	1,625.00	31.00000	7,750.00
	LOOP SAW CUT 3/8"	LF						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:	
0580	51913	125.000	45.00000	5,625.00	40.00000	5,000.00	40.00000	5,000.00
LOOP SAWCUT 5/8"		LF						
0590	51961	1.000	4,800.00000	4,800.00	4,500.00000	4,500.00	2,500.00000	2,500.00
NS MODIFY EXISTING CONTROLLER CABINET		EA						
0600	51961	1.000	24,000.00000	24,000.00	65,000.00000	65,000.00	4,000.00000	4,000.00
NS MODIFY SIGNAL		EA						
0610	54032	6,208.000	0.90000	5,587.20	1.20000	7,449.60	3.00000	18,624.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0620	54037	450.000	1.70000	765.00	2.50000	1,125.00	10.00000	4,500.00
TYPE B CLASS I PVMT LINE MRKG 8"		LF						
0630	54040	603.000	4.00000	2,412.00	5.00000	3,015.00	15.00000	9,045.00
TYPE B CLASS I PVMT LINE MRKG 12"		LF						
0640	54042	172.000	9.00000	1,548.00	10.00000	1,720.00	30.00000	5,160.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:	
0650	54217	100.000	45.00000	4,500.00	55.00000	5,500.00	50.00000	5,000.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0660	54402	10.000	133.00000	1,330.00	200.00000	2,000.00	1,500.00000	15,000.00
	NS PAVE. MESSAGE MARKING ELONGATED ARROW SINGLE	EA						
0670	55587	4.000	1,920.00000	7,680.00	2,500.00000	10,000.00	1,750.00000	7,000.00
	JUNCTION BOX JB-S2	EA						
0680	55588	1.000	2,100.00000	2,100.00	2,500.00000	2,500.00	2,500.00000	2,500.00
	JUNCTION BOX JB-S3	EA						
0690	56014	4.000	330.00000	1,320.00	300.00000	1,200.00	200.00000	800.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0700	56022	90.000	40.00000	3,600.00	40.00000	3,600.00	20.00000	1,800.00
	1" METAL CONDUIT	LF						
0710	56042	30.000	35.00000	1,050.00	55.00000	1,650.00	12.00000	360.00
	NS CONDUIT 6" CONDUIT PVC	LF						
0720	56054	60.000	60.00000	3,600.00	55.00000	3,300.00	8.00000	480.00
	3" PVC CONDUIT	LF						

Tabulation of Bids

Contract ID: C0000110330C01

Counties: FAIRFAX

Letting Date: March 28, 2018

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

Call Order: N36

Project(s): (NFO)0029-029-351, N/A;

Contract Time: 11/30/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD WIDENING - PH I

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION		(5) MILANI CONSTRUCTION, LLC		(6) JIREH 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:			
0730 56200	60.000	20.00000	1,200.00	20.00000	1,200.00	30.00000	1,800.00		
TRENCH EXCAVATION ECI-1 LF									
Section Totals:				\$959,146.20		\$1,197,477.60		\$1,296,756.00	
Life Cycle Costs:									
Section Total with LCC:				\$959,146.20		\$1,197,477.60		\$1,296,756.00	
Contract Item Totals					\$959,146.20		\$1,197,477.60		\$1,296,756.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$959,146.20		\$1,197,477.60		1,296,756.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110330C01 **Counties:** FAIRFAX
Letting Date: March 28, 2018 10:00 AM **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: N36 **Project(s):** (NFO)0029-029-351, N/A;
Contract Time: 11/30/18 COMPLETION DATE **Min:** **Max:**
Contract Description: ROAD WIDENING - PH I

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$634,937.50	100.00%
2	S848 JEFFREY STACK, INC.	\$907,377.00	142.91%
3	A648 A & M CONCRETE CORP.	\$921,586.10	145.15%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$959,146.20	151.06%
5	M1075 MILANI CONSTRUCTION, LLC	\$1,197,477.60	188.60%
6	J273 JIREH CONSTRUCTION COMPANY, INC.	\$1,296,756.00	204.23%

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	25.000	5,200.00000	130,000.00	5,200.00000	130,000.00		
		EA						
		NS MOBILIZATION SITE MOBILIZATION						
0020	10035	8.000	1,500.00000	12,000.00	2,000.00000	16,000.00		
		CY						
		NS CEM. STAB. APPROACH SLAB GROUT STABILIZATION (MOD.)						
0030	10607	424.000	290.00000	122,960.00	250.00000	106,000.00		
		TON						
		ASPHALT CONCRETE TY. SM-12.5A						
0040	10635	200.000	290.00000	58,000.00	225.00000	45,000.00		
		TON						
		ASPHALT CONC.TY. SM-9.5A						
0050	10642	4.000	1,800.00000	7,200.00	600.00000	2,400.00		
		TON						
		ASPHALT CONCRETE TY. BM-25.0A						
0060	15350	5,708.000	11.00000	62,788.00	9.60000	54,796.80		
		SY						
		GRIND CONCRETE PAVEMENT						
0070	17374	8.000	4,500.00000	36,000.00	6,200.00000	49,600.00		
		EA						
		EMERGENCY MOBILIZATION						

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL PROJECT ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24160	814.000		20.00000	16,280.00	22.40000	18,233.60		
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0090	24269	6.000		1,000.00000	6,000.00	6,070.00000	36,420.00		
	PORTABLE TEMPORARY RUMBLE STRIP	EA							
0100	24272	3,720.000		12.00000	44,640.00	14.00000	52,080.00		
	TRUCK MOUNTED ATTENUATOR	HR							
0110	24278	8,576.000		1.00000	8,576.00	14.30000	122,636.80		
	GROUP 2 CHANNELIZING DEVICES	DAY							
0120	24279	3,680.000		20.00000	73,600.00	8.55000	31,464.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0130	24281	2,200.000		8.00000	17,600.00	1.00000	2,200.00		
	ELECTRONIC ARROW BOARD	HR							
0140	24282	1,840.000		25.00000	46,000.00	48.20000	88,688.00		
	FLAGGER SERVICE	HR							
0150	24340	20.000		400.00000	8,000.00	456.00000	9,120.00		
	NS WORK AREA PORTABLE TRAFFIC SIGNAL EQUIPMENT	DAY							

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		
0160	24360	1,760.000	125.00000	220,000.00	100.00000	176,000.00	
		HR					
		NS SAFETY QUEUE MANAGEMENT TEAM					
0170	24360	440.000	72.00000	31,680.00	293.00000	128,920.00	
		HR					
		NS SAFETY SAFETY WELDING STEEL, FIELD					
0180	52002	2.000	37,000.00000	74,000.00	3,960.00000	7,920.00	
		EA					
		NS TRAFFIC SIGNALIZATION FURNISH AND INSTALL PORTABLE TRAFFIC SIGNAL					
0190	54075	3,588.000	2.75000	9,867.00	3.85000	13,813.80	
		LF					
		TYPE B CLASS VI PVMT LINE MRKG 4"					
0200	54076	248.000	4.15000	1,029.20	5.81000	1,440.88	
		LF					
		TYPE B CLASS VI PVMT LINE MRKG 6"					
0210	54079	1,581.000	4.90000	7,746.90	6.90000	10,908.90	
		LF					
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"					
0220	54080	6,868.000	6.45000	44,298.60	9.06000	62,224.08	
		LF					
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"					

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54105	2,581.000	1.60000	4,129.60	2.25000	5,807.25		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0240	54240	200.000	12.00000	2,400.00	16.60000	3,320.00		
		TEMP. PAVE. MARKER 1 WAY						
0250	54242	200.000	13.00000	2,600.00	16.90000	3,380.00		
		TEMP. PAVE. MARKER 2 WAY						
0260	54466	1,200.000	2.50000	3,000.00	3.50000	4,200.00		
		TYPE E TEMP. PVMT MRKG 6"						
0270	54512	1,200.000	1.80000	2,160.00	2.25000	2,700.00		
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
0280	54516	1,200.000	3.75000	4,500.00	4.70000	5,640.00		
		TYPE D, CLASS II TEMP. PVMT MRKG 8"						
0290	54520	1,200.000	5.75000	6,900.00	8.10000	9,720.00		
		TYPE D, CLASS II TEMP. PVMT MRKG 12"						
0300	62418	318.000	40.00000	12,720.00	73.40000	23,341.20		
		ADHESIVE BASED JOINT SEALER CLASS II, 2"						

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID				(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	62419	148.000		55.00000	8,140.00	82.50000	12,210.00		
	ADHESIVE BASED JOINT SEALER CLASS II, 3"	LF							
0320	62420	170.000		65.00000	11,050.00	84.40000	14,348.00		
	ADHESIVE BASED JOINT SEALER CLASS II, 4-1/2"	LF							
0330	62425	120.000		28.00000	3,360.00	56.20000	6,744.00		
	ADHESIVE BASED JOINT SEALER CLASS III, 1/2"	LF							
0340	62426	464.000		33.00000	15,312.00	57.60000	26,726.40		
	ADHESIVE BASED JOINT SEALER CLASS III, 1"	LF							
0350	62427	1,435.000		58.00000	83,230.00	77.30000	110,925.50		
	ADHESIVE BASED JOINT SEALER CLASS III, 2"	LF							
0360	62428	244.000		68.00000	16,592.00	89.20000	21,764.80		
	ADHESIVE BASED JOINT SEALER CLASS III, 3"	LF							
0370	62429	120.000		80.00000	9,600.00	115.00000	13,800.00		
	ADHESIVE BASED JOINT SEALER CLASS III, 4"	LF							
0380	68090	1,768.000		9.00000	15,912.00	9.00000	15,912.00		
	BRIDGE DECK GROOVING	SY							

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	68100	800.000	3.00000	2,400.00	6.55000	5,240.00		
		REINF. STEEL		LB				
0400	68166	4.000	575.00000	2,300.00	649.00000	2,596.00		
		REPLACE ANCHOR BOLT		EA				
0410	68167	786.000	26.00000	20,436.00	51.80000	40,714.80		
		REPLACE HIGH STRENGTH GROUT		LF				
0420	68174	2,950.000	4.00000	11,800.00	15.40000	45,430.00		
		CRACK REPAIR TYPE C		LF				
0430	68175	480.000	18.00000	8,640.00	38.60000	18,528.00		
		CRACK REPAIR TYPE C		SY				
0440	68180	1,000.000	50.00000	50,000.00	32.87000	32,870.00		
		EMBEDDED GALVANIC ANODES		EA				
0450	68190	200.000	61.00000	12,200.00	205.00000	41,000.00		
		CONCRETE SURFACE COLOR COATING CONCRETE WATERPROOFING - (WATER BASED)		SY				
0460	68192	100.000	3,700.00000	370,000.00	3,850.00000	385,000.00		
		REPLACE BEARING REPLACE BEARING (RECONSTRUCT)		EA				

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	68193	4.000	550.00000	2,200.00	3,350.00000	13,400.00		
	RESET EXIST. ROCKER EXPANSION BEARING	EA						
0480	68194	4.000	1,050.00000	4,200.00	3,870.00000	15,480.00		
	MODIFY EXIST. ROCKER EXPANSION BEARING	EA						
0490	68195	4.000	632.00000	2,528.00	4,580.00000	18,320.00		
	MODIFY EXIST. FIXED BEARING	EA						
0500	68201	4.000	750.00000	3,000.00	2,280.00000	9,120.00		
	MODIFY STEEL BEAM/GIRDER END	EA						
0510	68217	8.000	34.00000	272.00	97.70000	781.60		
	REINFORCING STEEL SPLICER #4 BAR	EA						
0520	68218	8.000	40.00000	320.00	102.00000	816.00		
	REINFORCING STEEL SPLICER #5 BAR	EA						
0530	68225	8.000	879.00000	7,032.00	1,420.00000	11,360.00		
	PARAPET CLOSURE TYPE A	EA						
0540	68226	4.000	452.00000	1,808.00	3,430.00000	13,720.00		
	PARAPET CLOSURE TYPE B	EA						

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	68227	4.000	400.00000	1,600.00	3,300.00000	13,200.00		
	PARAPET CLOSURE TYPE C	EA						
0560	68241	4.000	264.00000	1,056.00	1,880.00000	7,520.00		
	CRACK REPAIR DRILL CRACK ARREST HOLES	EA						
0570	68313	4,240.000	15.40000	65,296.00	28.00000	118,720.00		
	TYPE A MILLING 1/2"	SY						
0580	68314	12,760.000	15.40000	196,504.00	32.00000	408,320.00		
	TYPE A MILLING 1"	SY						
0590	68315	1,000.000	15.40000	15,400.00	34.00000	34,000.00		
	TYPE A MILLING 1-1/2"	SY						
0600	68332	5.000	948.00000	4,740.00	1,970.00000	9,850.00		
	H.E.S. PATCHING TYPE C	SY						
0610	68339	16.000	900.00000	14,400.00	2,340.00000	37,440.00		
	DECK SLAB CLOSURE DECK EXTENSION	SY						
0620	68339	18.000	900.00000	16,200.00	2,000.00000	36,000.00		
	DECK SLAB CLOSURE JOINT CLOSURE	SY						

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	68339	64.000	550.00000	35,200.00	1,450.00000	92,800.00		
		SY						
		DECK SLAB CLOSURE JOINT CLOSURE PARTIAL DEPTH						
0640	68406	74.000	51.00000	3,774.00	112.00000	8,288.00		
		SY						
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T						
0650	68408	40.000	34.00000	1,360.00	31.70000	1,268.00		
		LF						
		SILICONE JOINT SEALANT 1" (TYPE D)						
0660	68409	226.000	36.00000	8,136.00	30.40000	6,870.40		
		LF						
		SILICONE JOINT SEALANT 1-1/2" (TYPE D)						
0670	68410	59.000	48.00000	2,832.00	38.20000	2,253.80		
		LF						
		SILICONE JOINT SEALANT 2" (TYPE D)						
0680	68411	40.000	55.00000	2,200.00	43.10000	1,724.00		
		LF						
		SILICONE JOINT SEALANT 2-1/2" (TYPE D)						
0690	68412	40.000	60.00000	2,400.00	46.90000	1,876.00		
		LF						
		SILICONE JOINT SEALANT 3" (TYPE D)						

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.		LCC:
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001 ALL PROJECT ITEMS			Cat Alt Set:		Cat Alt Member:		
0700	68571	88.000	110.00000	9,680.00	322.00000	28,336.00	
NS RECONSTRUCT EXPANSION JOINT EXPANSION JOINT RECON VES (TYPE A)		LF					
0710	68571	86.000	158.00000	13,588.00	431.00000	37,066.00	
NS RECONSTRUCT EXPANSION JOINT EXPANSION JOINT RECON VES (TYPE C)		LF					
0720	68571	6.000	168.00000	1,008.00	741.00000	4,446.00	
NS RECONSTRUCT EXPANSION JOINT EXPANSION JOINT RECON VES (TYPE D)		LF					
0730	68571	30.000	360.00000	10,800.00	721.00000	21,630.00	
NS RECONSTRUCT EXPANSION JOINT EXPANSION JOINT RECON VES (TYPE E)		LF					
0740	68571	40.000	125.00000	5,000.00	209.00000	8,360.00	
NS RECONSTRUCT EXPANSION JOINT RECONSTRUCT ARMOR JOINT		LF					
0750	68575	2,596.000	35.00000	90,860.00	30.00000	77,880.00	
EXPANSION JOINT PREPARATION		LF					
0760	68579	496.000	213.00000	105,648.00	274.00000	135,904.00	
RECONSTRUCT BACK WALL, HES		LF					

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

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Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	68580	6.000	3,750.00000	22,500.00	2,910.00000	17,460.00		
	BEAM END REPAIR CONCRETE	EA						
	BEAM END REPAIR							
0780	68590	60.000	1,500.00000	90,000.00	3,615.00000	216,900.00		
	JACKING AND BLOCKING BEAM	EA						
0790	68600	70.000	1,250.00000	87,500.00	1,560.00000	109,200.00		
	CONCRETE SUPERSTRUCT.	SY						
	SURFACE REPAIR							
0800	68616	7,476.000	75.00000	560,700.00	94.00000	702,744.00		
	PLACE VERY EARLY STRENGTH	SY						
	LATEX MODIFIED CONCRETE							
	OVERLAY							
0810	68621	347.000	1,050.00000	364,350.00	932.00000	323,404.00		
	NS FURNISH VERY EARLY	CY						
	STRENGTH LATEX MODIFIED							
	CONCRETE FURNISH VES LATEX							
	MODIFIED CONCRETE OVERLAY							
0820	68642	7,476.000	78.00000	583,128.00	126.00000	941,976.00		
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0830	68665	370.000	300.00000	111,000.00	380.00000	140,600.00		
	REPLACE CONCRETE CURB	LF						

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	68666	92.000	100.00000	9,200.00	506.00000	46,552.00		
	REPLACE CONCRETE RAILS TYPE A	LF						
0850	68667	5.000	90.00000	450.00	1,730.00000	8,650.00		
	REPLACE CONCRETE RAILS TYPE B	LF						
0860	68670	9.000	678.00000	6,102.00	4,450.00000	40,050.00		
	REPLACE CONCRETE POST	EA						
0870	68675	7,815.000	50.00000	390,750.00	52.00000	406,380.00		
	EPOXY OVERLAY	SY						
0880	68902	25.000	73.00000	1,825.00	69.60000	1,740.00		
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (3-1/2" DIA.)	LF						
0890	68902	20.000	74.00000	1,480.00	75.30000	1,506.00		
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (4" DIA.)	LF						
0900	68902	25.000	101.00000	2,525.00	141.00000	3,525.00		
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL (5" DIA.)	LF						
0910	68902	50.000	16.00000	800.00	74.50000	3,725.00		
	NS BR. SUPERSTR. WID./REPAIR EPOXY MORTAR JOINT REPAIR	LF						

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		
0920	68902	50.000	10.00000	500.00	23.50000	1,175.00	
		LF					
		NS BR. SUPERSTR. WID./REPAIR HOT POURED JOINT SEALER					
0930	68902	46.000	60.00000	2,760.00	178.00000	8,188.00	
		LF					
		NS BR. SUPERSTR. WID./REPAIR INCIDENTAL CONCRETE REPAIR					
0940	68902	20.000	18.00000	360.00	100.11000	2,002.20	
		LF					
		NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM RAIL (3-1/2", 4", 5" DIA.)					
0950	68902	405.000	246.00000	99,630.00	501.00000	202,905.00	
		LF					
		NS BR. SUPERSTR. WID./REPAIR RECONSTRUCT DECK OVERHANG					
0960	68902	755.000	11.00000	8,305.00	45.00000	33,975.00	
		LF					
		NS BR. SUPERSTR. WID./REPAIR REMOVE AND INSTALL GUARDRAIL BEAM					
0970	68904	17.000	1,010.00000	17,170.00	708.00000	12,036.00	
		EA					
		NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (1 RAIL NEW)					
0980	68904	2.000	620.00000	1,240.00	709.00000	1,418.00	
		EA					
		NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (1 RAIL USED)					

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0990	68904	2.000	1,436.00000	2,872.00	1,210.00000	2,420.00		
		EA						
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (2 RAIL NEW)							
1000	68904	2.000	676.00000	1,352.00	792.00000	1,584.00		
		EA						
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM POST (2 RAIL USED)							
1010	68904	2.000	2,972.00000	5,944.00	3,240.00000	6,480.00		
		EA						
	NS BR. SUPERSTR. WID./REPAIR ALUMINUM RAIL TERMINAL END							
1020	68904	18.000	100.00000	1,800.00	262.00000	4,716.00		
		EA						
	NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAINS							
1030	68904	4.000	1,264.00000	5,056.00	618.00000	2,472.00		
		EA						
	NS BR. SUPERSTR. WID./REPAIR CLEAN DRAINAGE TROUGH SYSTEM							
1040	68904	17.000	80.00000	1,360.00	451.00000	7,667.00		
		EA						
	NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (1 RAIL)							
1050	68904	6.000	80.00000	480.00	534.00000	3,204.00		
		EA						
	NS BR. SUPERSTR. WID./REPAIR INSTALL ALUMINUM POST (2 RAIL)							

Tabulation of Bids

Contract ID: C0000111925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		
1060	68904	16.000	664.00000	10,624.00	486.00000	7,776.00	
	NS BR. SUPERSTR. WID./REPAIR REPLACE RAIL POST ANCHOR BOLTS	EA					
1070	68910	554.000	526.00000	291,404.00	658.00000	364,532.00	
	NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)	SY					
1080	68910	33.000	854.00000	28,182.00	2,010.00000	66,330.00	
	NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)	SY					
1090	69009	30.000	209.00000	6,270.00	218.00000	6,540.00	
	POROUS BACKFILL	CY					
1100	69010	120.000	25.00000	3,000.00	12.60000	1,512.00	
	PIPE UNDERDRAIN 6"	LF					
1110	69500	10.000	1,300.00000	13,000.00	1,650.00000	16,500.00	
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY					
1120	69815	4.000	1,550.00000	6,200.00	2,160.00000	8,640.00	
	RECONSTRUCT BRIDGE SEAT TYPE A	EA					

Tabulation of Bids

Contract ID: C000011925N01

Counties: STAUNTON

Letting Date: March 28, 2018

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: N38

Project(s): (NFO) BR8C-968-463,N501, STP-BR08(240);

Contract Time: 03/31/19 COMPLETION DATE

Min:

Max:

Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Line No / Item ID		(1) LANFORD BROTHERS COMPANY, INCORPORATED		(2) WAGMAN HEAVY CIVIL, INC.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1130 69816	4.000	752.00000	3,008.00	1,290.00000	5,160.00		
RECONSTRUCT BRIDGE SEAT TYPE B							
Section Totals:			\$5,089,516.30		\$6,926,178.81		
Life Cycle Costs:							
Section Total with LCC:			\$5,089,516.30		\$6,926,178.81		
Contract Item Totals			\$5,089,516.30		\$6,926,178.81		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$5,089,516.30		\$6,926,178.81		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111925N01 **Counties:** STAUNTON
Letting Date: March 28, 2018 10:00 AM **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: N38 **Project(s):** (NFO) BR8C-968-463,N501, STP-BR08(240);
Contract Time: 03/31/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON- CALL BRIDGE REPAIRS AND PREVENTIVE MAINTENANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$5,089,516.30	100.00%
2	W002 WAGMAN HEAVY CIVIL, INC.	\$6,926,178.81	136.09%

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID		(1) ELK KNOB, INC.		(2) LANFORD BROTHERS 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 00098	5.000 NS MOBILIZATION SITE MOBILIZATION EA	8,500.00000	42,500.00	17,500.00000	87,500.00		
0020 00120	10.000 REGULAR EXCAVATION CY	100.00000	1,000.00	300.00000	3,000.00		
0030 10121	5.000 AGGR. BASE MATL. TY. I NO. 21A OR 21B TON	75.00000	375.00	150.00000	750.00		
0040 10628	2,000.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	24.20000	48,400.00	14.25000	28,500.00		
0050 10635	250.000 ASPHALT CONC.TY. SM-9.5A TON	225.50000	56,375.00	225.50000	56,375.00		
0060 10642	5.000 ASPHALT CONCRETE TY. BM- 25.0A TON	275.00000	1,375.00	400.00000	2,000.00		
0070 13605	1.000 IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH EA	5,500.00000	5,500.00	5,500.00000	5,500.00		

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	17374	1.000	10,000.00000	10,000.00	25,250.00000	25,250.00		
	EMERGENCY MOBILIZATION	EA						
0090	24152	1.000	400.00000	400.00	850.00000	850.00		
	TYPE 3 BARRICADE 8'	EA						
0100	24272	500.000	30.00000	15,000.00	18.00000	9,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0110	24278	10,000.000	2.75000	27,500.00	2.00000	20,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0120	24279	1,000.000	10.00000	10,000.00	14.00000	14,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0130	24281	1,000.000	15.00000	15,000.00	8.00000	8,000.00		
	ELECTRONIC ARROW BOARD	HR						
0140	24282	1,000.000	24.00000	24,000.00	27.00000	27,000.00		
	FLAGGER SERVICE	HR						
0150	24360	24.000	40.00000	960.00	50.00000	1,200.00		
	NS SAFETY NIGHT EFFECT	HR						
0160	24600	100.000	2.50000	250.00	11.00000	1,100.00		
	REMOVE EXISTING GUARDRAIL	LF						

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID		(1) ELK KNOB, INC.		(2) LANFORD BROTHERS 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:	
0170	24611	100.000	20.00000	2,000.00	33.00000	3,300.00	
	NS RESET EXIST. GUARDRAIL ...	LF					
0180	51955	(1)	48,000.00000	48,000.00	55,000.00000	55,000.00	
	NS TEMPORARY TRAFFIC CONTROL SIGNAL ...	LS					
0190	54020	200.000	4.00000	800.00	27.50000	5,500.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0200	54022	200.000	5.00000	1,000.00	27.50000	5,500.00	
	TYPE A PVMT LINE MRKG 6"	LF					
0210	54075	500.000	7.00000	3,500.00	4.95000	2,475.00	
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF					
0220	54079	500.000	9.00000	4,500.00	8.69000	4,345.00	
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF					
0230	54105	250.000	4.00000	1,000.00	6.55000	1,637.50	
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					
0240	54240	250.000	4.00000	1,000.00	11.55000	2,887.50	
	TEMP. PAVE. MARKER 1 WAY	EA					

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	54242	250.000		4.50000	1,125.00	11.55000	2,887.50		
	TEMP. PAVE. MARKER 2 WAY	EA							
0260	54466	500.000		5.00000	2,500.00	3.30000	1,650.00		
	TYPE E TEMP. PVMT MRKG 6"	LF							
0270	54512	500.000		4.00000	2,000.00	1.82000	910.00		
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF							
0280	54516	100.000		5.00000	500.00	3.91000	391.00		
	TYPE D, CLASS II TEMP. PVMT MRKG 8"	LF							
0290	54520	100.000		10.00000	1,000.00	6.55000	655.00		
	TYPE D, CLASS II TEMP. PVMT MRKG 12"	LF							
0300	54524	100.000		20.00000	2,000.00	14.25000	1,425.00		
	TYPE D, CLASS II TEMP. PVMT MRKG 24"	LF							
0310	64036	30.000		15.00000	450.00	15.00000	450.00		
	PIPE UNDERDRAIN 6"	LF							
0320	68040	10.000		850.00000	8,500.00	1,800.00000	18,000.00		
	CONCRETE CLASS A4	CY							

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0410 68202	100.000			100.00000	10,000.00	30.00000	3,000.00		
PARTIAL BEAM/GIRDER REPLACEMENT			LB						
0420 68217	20.000			32.00000	640.00	32.00000	640.00		
REINFORCING STEEL SPLICER #4 BAR			EA						
0430 68218	20.000			40.00000	800.00	35.00000	700.00		
REINFORCING STEEL SPLICER #5 BAR			EA						
0440 68219	20.000			52.00000	1,040.00	38.00000	760.00		
REINFORCING STEEL SPLICER #6 BAR			EA						
0450 68220	20.000			64.00000	1,280.00	39.00000	780.00		
REINFORCING STEEL SPLICER #7 BAR			EA						
0460 68221	20.000			80.00000	1,600.00	45.00000	900.00		
REINFORCING STEEL SPLICER #8 BAR			EA						
0470 68225	10.000			900.00000	9,000.00	875.00000	8,750.00		
PARAPET CLOSURE TYPE A			EA						
0480 68226	15.000			500.00000	7,500.00	450.00000	6,750.00		
PARAPET CLOSURE TYPE B			EA						

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0490 68227	10.000	500.00000	5,000.00	400.00000	4,000.00				
PARAPET CLOSURE TYPE C EA									
0500 68241	10.000	100.00000	1,000.00	270.00000	2,700.00				
CRACK REPAIR DRILL CRACK ARREST HOLES EA									
0510 68313	500.000	35.00000	17,500.00	24.15000	12,075.00				
TYPE A MILLING 1/2" SY									
0520 68320	50.000	400.00000	20,000.00	400.00000	20,000.00				
PATCHING TYPE B SY									
0530 68322	400.000	425.00000	170,000.00	450.00000	180,000.00				
H.E.S. PATCHING TYPE B SY									
0540 68330	20.000	650.00000	13,000.00	850.00000	17,000.00				
PATCHING TYPE C SY									
0550 68332	173.000	700.00000	121,100.00	950.00000	164,350.00				
H.E.S. PATCHING TYPE C SY									
0560 68339	20.000	975.00000	19,500.00	1,250.00000	25,000.00				
DECK SLAB CLOSURE SY									
0570 68406	1,500.000	30.00000	45,000.00	55.00000	82,500.00				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SY									

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0580 68455	50.000			200.00000	10,000.00	125.00000	6,250.00		
NS PRE. & SPOT COAT EX. STR. ...	SF								
0590 68550	30.000			285.00000	8,550.00	300.00000	9,000.00		
ELASTOMERIC EXPANSION DAM 0" TO 2"	LF								
0600 68552	30.000			300.00000	9,000.00	325.00000	9,750.00		
ELASTOMERIC EXPANSION DAM 2+ TO 3"	LF								
0610 68553	30.000			325.00000	9,750.00	350.00000	10,500.00		
ELASTOMERIC EXPANSION DAM 3+ TO 4"	LF								
0620 68570	30.000			50.00000	1,500.00	50.00000	1,500.00		
EXPANSION JOINT REMOVAL	LF								
0630 68572	30.000			120.00000	3,600.00	125.00000	3,750.00		
RECONSTRUCT EXPANSION JOINT	LF								
0640 68573	30.000			140.00000	4,200.00	150.00000	4,500.00		
RECONSTRUCT EXPANSION JOINT, HES	LF								
0650 68574	30.000			50.00000	1,500.00	50.00000	1,500.00		
CLEAN AND RESEAL EXPANSION JOINT	LF								

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0660	68575	30.000		20.00000	600.00	50.00000	1,500.00		
	EXPANSION JOINT PREPARATION		LF						
0670	68578	25.000		200.00000	5,000.00	200.00000	5,000.00		
	RECONSTRUCT BACK WALL		LF						
0680	68579	25.000		225.00000	5,625.00	300.00000	7,500.00		
	RECONSTRUCT BACK WALL, HES		LF						
0690	68580	3.000		1,000.00000	3,000.00	2,500.00000	7,500.00		
	BEAM END REPAIR		EA						
0700	68590	20.000		925.00000	18,500.00	750.00000	15,000.00		
	JACKING AND BLOCKING BEAM		EA						
0710	68600	50.000		1,045.00000	52,250.00	1,000.00000	50,000.00		
	CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY						
0720	68605	50.000		1,100.00000	55,000.00	1,000.00000	50,000.00		
	FURNISH LATEX MODIFIED CONCRETE 1-1/4" - 1-3/4"		CY						
0730	68607	1,000.000		72.50000	72,500.00	115.00000	115,000.00		
	PLACE LATEX MODIFIED CONCRETE OVERLAY		SY						

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0740 68609	100.000			75.00000	7,500.00	115.00000	11,500.00		
PLACE CLASS A4 BRIDGE DECK CONCRETE OVERLAY			SY						
0750 68613	50.000			1,200.00000	60,000.00	1,200.00000	60,000.00		
FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"			CY						
0760 68614	50.000			1,200.00000	60,000.00	1,200.00000	60,000.00		
FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONC. 2-1/4" - 2-3/4"			CY						
0770 68615	50.000			95.00000	4,750.00	115.00000	5,750.00		
PLACE HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY			SY						
0780 68616	50.000			95.00000	4,750.00	115.00000	5,750.00		
PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY			SY						
0790 68617	50.000			1,100.00000	55,000.00	1,200.00000	60,000.00		
FURNISH LATEX MODIFIED CONCRETE 2-1/4" - 2-3/4"			CY						

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0800 68622	60.000			180.00000	10,800.00	1,200.00000	72,000.00		
FURNISH CLASS A4 BRIDGE DECK CONCRETE 4"- 4-1/2"			CY						
0810 68642	1,000.000			65.00000	65,000.00	36.76000	36,760.00		
TYPE A HYDRO-DEMOLITION 1/2"			SY						
0820 68645	500.000			90.00000	45,000.00	92.26000	46,130.00		
TYPE B HYDRO-DEMOLITION 4"			SY						
0830 68665	20.000			100.00000	2,000.00	115.00000	2,300.00		
REPLACE CONCRETE CURB			LF						
0840 68675	2,500.000			50.00000	125,000.00	45.00000	112,500.00		
EPOXY OVERLAY			SY						
0850 68760	100.000			15.00000	1,500.00	12.00000	1,200.00		
TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A			LF						
0860 68762	200.000			12.00000	2,400.00	15.00000	3,000.00		
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A			LF						
0870 68902	20.000			220.00000	4,400.00	2,000.00000	40,000.00		
NS BR. SUPERSTR. WID./REPAIR CONCRETE RAIL REPLACEMENT (TYPE B)			LF						

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	68902	20.000	400.00000	8,000.00	245.00000	4,900.00		
	NS BR. SUPERSTR. WID./REPAIR DECK OVERHANG REPLACEMENT	LF						
0890	68902	50.000	15.00000	750.00	165.00000	8,250.00		
	NS BR. SUPERSTR. WID./REPAIR HOT POUR JOINT SEALER	LF						
0900	68902	50.000	50.00000	2,500.00	50.00000	2,500.00		
	NS BR. SUPERSTR. WID./REPAIR INCIDENTAL CONCRETE REPAIR	LF						
0910	68902	10.000	1,000.00000	10,000.00	1,500.00000	15,000.00		
	NS BR. SUPERSTR. WID./REPAIR STEEL BEAM END MOD.	LF						
0920	68904	3.000	400.00000	1,200.00	750.00000	2,250.00		
	NS BR. SUPERSTR. WID./REPAIR ANCHOR BOLT REPLACEMENT (RAIL POST)	EA						
0930	68904	5.000	100.00000	500.00	25.00000	125.00		
	NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAINS	EA						
0940	68904	3.000	750.00000	2,250.00	700.00000	2,100.00		
	NS BR. SUPERSTR. WID./REPAIR CONCRETE POST REPLACEMENT	EA						

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	68904	3.000	350.00000	1,050.00	380.00000	1,140.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR CONCRETE RAIL REPLACEMENT (TYPE A)						
0960	68904	30.000	1,000.00000	30,000.00	1,000.00000	30,000.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR MODIFY EXPANSION BEARING						
0970	68904	30.000	1,000.00000	30,000.00	650.00000	19,500.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR MODIFY FIXED BEARING						
0980	68904	30.000	2,000.00000	60,000.00	575.00000	17,250.00		
		EA						
		NS BR. SUPERSTR. WID./REPAIR RESET EXPANSION BEARING						
0990	68910	20.000	500.00000	10,000.00	500.00000	10,000.00		
		SY						
		NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)						
1000	68910	200.000	800.00000	160,000.00	1,000.00000	200,000.00		
		SY						
		NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (MOD)						
1010	68910	20.000	975.00000	19,500.00	950.00000	19,000.00		
		SY						
		NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES) (MOD)						

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID		Quantity and Units	(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1020	68910	5.000	50.00000	250.00	100.00000	500.00		
	NS BR. SUPERSTR. WID./REPAIR WATERPROOFING MEMBRANE	SY						
1030	69007	10.000	250.00000	2,500.00	275.00000	2,750.00		
	FLOWABLE BACKFILL	CY						
1040	69009	10.000	60.00000	600.00	210.00000	2,100.00		
	POROUS BACKFILL	CY						
1050	69010	50.000	15.00000	750.00	15.00000	750.00		
	PIPE UNDERDRAIN 6"	LF						
1060	69011	10.000	50.00000	500.00	250.00000	2,500.00		
	STRUCTURE EXCAVATION	CY						
1070	69030	20.000	800.00000	16,000.00	1,500.00000	30,000.00		
	CONCRETE CLASS A3	CY						
1080	69040	20.000	850.00000	17,000.00	1,800.00000	36,000.00		
	CONCRETE CLASS A4	CY						
1090	69500	500.000	1,045.00000	522,500.00	1,000.00000	500,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C0000110922N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: N39

Project(s): (NFO)9999-961-558,B618, STP-BR01(348);

Contract Time: 07/19/19 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Line No / Item ID				(1) ELK KNOB, INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS								
1100 69835	2,000.000	30.00000	60,000.00	55.00000	110,000.00				
WATERPROOFING - EPOXY RESIN SY									
TYPE EP-3B/EP-3T									
SUBSTRUCTURE									
1110 69901	100.000	12.00000	1,200.00	10.00000	1,000.00				
NS BR. SUBSTR. WID./REPAIR LF									
BRIDGE CLEANING									
1120 69905	5.000	1,300.00000	6,500.00	2,200.00000	11,000.00				
NS BR. SUBSTR.WID./REPAIR EA									
BRIDGE SEAT RECONSTRUCTION									
1130 69908	20.000	2,200.00000	44,000.00	2,000.00000	40,000.00				
NS BR. SUBSTR. WID./REPAIR SY									
CONCRETE SUBSTRUCTURE									
SURFACE REPAIR (MOD)									
Section Totals:				\$2,580,345.00		\$2,874,648.50			
Life Cycle Costs:									
Section Total with LCC:				\$2,580,345.00		\$2,874,648.50			
Contract Item Totals				\$2,580,345.00		\$2,874,648.50			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$2,580,345.00		\$2,874,648.50			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110922N01 **Counties:** BRISTOL
Letting Date: March 28, 2018 10:00 AM **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: N39 **Project(s):** (NFO)9999-961-558,B618, STP-BR01(348);
Contract Time: 07/19/19 COMPLETION DATE **Min:** **Max:**
Contract Description: DISTRICT WIDE ON-CALL BRIDGE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E155 ELK KNOB, INC.	\$2,580,345.00	100.00%
2	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$2,874,648.50	111.41%

Tabulation of Bids

Contract ID: C0000108900M01

Counties: BLACKSBURG

Letting Date: March 28, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: N41

Project(s): (NFO) 0460-150-262, M501, NHPP-5150 (203);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) DCI/SHIRES, INC.		(3) DLB ENTERPRISES LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0010 00100	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	124,000.00000	124,000.00
	MOBILIZATION						
	LS						
0020 00101	(1)	32,000.00000	32,000.00	28,000.00000	28,000.00	40,000.00000	40,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)						
	LS						
0030 00110	(1)	65,000.00000	65,000.00	12,000.00000	12,000.00	25,000.00000	25,000.00
	CLEARING AND GRUBBING						
	LS						
0040 00125	(1)	250,000.00000	250,000.00	85,000.00000	85,000.00	323,925.00000	323,925.00
	GRADING						
	LS						
0050 00525	6.000	1,350.00000	8,100.00	1,000.00000	6,000.00	1,242.15000	7,452.90
	CONCRETE CLASS A3 MISC.						
	CY						
0060 00540	161.000	3.00000	483.00	7.10000	1,143.10	1.20000	193.20
	REINF. STEEL						
	LB						
0070 00574	1.000	7,000.00000	7,000.00	6,500.00000	6,500.00	928.41000	928.41
	ENDWALL GRATE & FRAME EW-11A						
	EA						

Tabulation of Bids

Contract ID: C0000108900M01

Counties: BLACKSBURG

Letting Date: March 28, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: N41

Project(s): (NFO) 0460-150-262, M501, NHPP-5150 (203);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) DCI/SHIRES, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00595	12.000	24.00000	288.00	150.00000	1,800.00	34.98000	419.76
	OUTLET PIPE	LF						
0090	00596	2.000	850.00000	1,700.00	1,000.00000	2,000.00	974.70000	1,949.40
	ENDWALL EW-12	EA						
0100	01156	93.000	70.00000	6,510.00	105.00000	9,765.00	60.59000	5,634.87
	STORM SEWER PIPE 15"	LF						
0110	01180	101.000	55.00000	5,555.00	125.00000	12,625.00	60.55000	6,115.55
	18" PIPE	LF						
0120	01182	43.000	88.00000	3,784.00	285.00000	12,255.00	146.00000	6,278.00
	18" CONC. PIPE	LF						
0130	01186	183.000	135.00000	24,705.00	100.00000	18,300.00	75.84000	13,878.72
	STORM SEWER PIPE 18"	LF						
0140	01246	142.000	120.00000	17,040.00	130.00000	18,460.00	78.91000	11,205.22
	STORM SEWER PIPE 24"	LF						
0150	06180	3.000	780.00000	2,340.00	1,800.00000	5,400.00	528.12000	1,584.36
	18" END SECTION ES-1 OR 2	EA						
0160	06240	1.000	900.00000	900.00	2,100.00000	2,100.00	611.72000	611.72
	24" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000108900M01

Counties: BLACKSBURG

Letting Date: March 28, 2018

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: N41

Project(s): (NFO) 0460-150-262, M501, NHPP-5150 (203);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) DCI/SHIRES, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	07506	3.000	4,500.00000	13,500.00	4,500.00000	13,500.00	4,879.41000	14,638.23
	DROP INLET DI-5	EA						
0180	07508	1.000	4,600.00000	4,600.00	5,350.00000	5,350.00	8,035.12000	8,035.12
	DROP INLET DI-7	EA						
0190	09055	14.100	525.00000	7,402.50	565.00000	7,966.50	566.93000	7,993.71
	MANHOLE MH-2	LF						
0200	09056	18.600	535.00000	9,951.00	650.00000	12,090.00	502.28000	9,342.41
	MANHOLE MH-1 OR 2	LF						
0210	09057	5.000	575.00000	2,875.00	400.00000	2,000.00	1,140.96000	5,704.80
	FRAME & COVER MH-1	EA						
0220	09150	21.000	70.00000	1,470.00	115.00000	2,415.00	65.47000	1,374.87
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0230	09155	27.000	275.00000	7,425.00	430.00000	11,610.00	205.62000	5,551.74
	GABIONS	CY						
0240	09185	151.000	125.00000	18,875.00	245.00000	36,995.00	167.69000	25,321.19
	PAVED DITCH PG-2A	SY						
0250	10065	1,000.000	35.00000	35,000.00	45.00000	45,000.00	34.38000	34,380.00
	AGGR. MATL. NO. 1	TON						

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Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - INTERSECTION IMPROVEMENTS

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	10128	2,326.000	34.00000	79,084.00	44.00000	102,344.00	33.67000	78,316.42
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0270	10628	595.000	55.00000	32,725.00	35.00000	20,825.00	51.56000	30,678.20
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0280	10636	450.000	175.00000	78,750.00	202.00000	90,900.00	140.89000	63,400.50
		ASPHALT CONC.TY. SM-9.5D		TON				
0290	10642	1,986.000	125.00000	248,250.00	134.00000	266,124.00	124.61000	247,475.46
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0300	11070	2,864.000	6.50000	18,616.00	4.00000	11,456.00	3.99000	11,427.36
		NS SAW-CUT ASPH CONC FULL DEPTH SAW CUT		LF				
0310	12030	61.000	70.00000	4,270.00	35.00000	2,135.00	95.62000	5,832.82
		STD. CURB CG-3		LF				
0320	12032	13.000	75.00000	975.00	35.00000	455.00	101.88000	1,324.44
		RADIAL CURB CG-3		LF				
0330	13280	763.000	21.00000	16,023.00	21.00000	16,023.00	19.51000	14,886.13
		GUARDRAIL GR-MGS1		LF				

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0340	13282	200.000	28.00000	5,600.00	29.00000	5,800.00	26.75000	5,350.00	
	GUARDRAIL GR-MGS1, 9' POST	LF							
0350	13283	56.000	23.00000	1,288.00	23.00000	1,288.00	21.40000	1,198.40	
	RADIAL GUARDRAIL GR-MGS1	LF							
0360	13286	1.000	3,100.00000	3,100.00	3,250.00000	3,250.00	2,996.00000	2,996.00	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0370	13288	1.000	1,000.00000	1,000.00	1,050.00000	1,050.00	963.00000	963.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0380	13315	2.000	900.00000	1,800.00	930.00000	1,860.00	856.00000	1,712.00	
	GUARDRAIL TERMINAL GR-11	EA							
0390	13349	3.000	1,000.00000	3,000.00	1,150.00000	3,450.00	1,070.00000	3,210.00	
	GUARDRAIL TERMINAL SITE PREPARATION	EA							
0400	13496	60.000	35.00000	2,100.00	155.00000	9,300.00	75.68000	4,540.80	
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF							
0410	21021	204.000	175.00000	35,700.00	175.00000	35,700.00	218.94000	44,663.76	
	NS MEDIAN STRIP MODIFIED MS-1	SY							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24100	1,440.000	0.01000	14.40	15.00000	21,600.00	44.22000	63,676.80
		ALLAYING DUST		HR				
0430	24152	19.000	250.00000	4,750.00	550.00000	10,450.00	287.30000	5,458.70
		TYPE 3 BARRICADE 8'		EA				
0440	24160	1,897.000	20.00000	37,940.00	21.00000	39,837.00	19.26000	36,536.22
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0450	24272	3,840.000	12.00000	46,080.00	15.75000	60,480.00	34.69000	133,209.60
		TRUCK MOUNTED ATTENUATOR		HR				
0460	24278	41,805.000	0.50000	20,902.50	1.15000	48,075.75	1.12000	46,821.60
		GROUP 2 CHANNELIZING DEVICES		DAY				
0470	24279	1,008.000	7.00000	7,056.00	8.50000	8,568.00	6.67000	6,723.36
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0480	24281	3,840.000	3.00000	11,520.00	2.50000	9,600.00	4.00000	15,360.00
		ELECTRONIC ARROW BOARD		HR				
0490	24282	600.000	28.00000	16,800.00	30.00000	18,000.00	29.61000	17,766.00
		FLAGGER SERVICE		HR				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	24288	240.000	2.00000	480.00	6.00000	1,440.00	2.67000	640.80
	WARNING LIGHT TY. B	DAY						
0510	24400	5.100	600.00000	3,060.00	2,100.00000	10,710.00	474.07000	2,417.76
	OBSCURING ROADWAY	UNIT						
0520	24430	3,743.000	7.00000	26,201.00	15.50000	58,016.50	10.45000	39,114.35
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0530	24600	1,223.000	2.00000	2,446.00	1.25000	1,528.75	1.07000	1,308.61
	REMOVE EXISTING GUARDRAIL	LF						
0540	25507	6.000	2,800.00000	16,800.00	1,625.00000	9,750.00	2,782.99000	16,697.94
	FIELD OFFICE TY.III	MO						
0550	26127	49.000	70.00000	3,430.00	80.00000	3,920.00	42.48000	2,081.52
	DRY RIPRAP CL.I 26"	TON						
0560	27012	1.100	10,000.00000	11,000.00	23,000.00000	25,300.00	17,290.00000	19,019.00
	TOPSOIL CLASS A 2"	ACRE						
0570	27101	110.000	18.00000	1,980.00	16.00000	1,760.00	14.18000	1,559.80
	TEMPORARY SEED	LB						
0580	27102	204.000	14.00000	2,856.00	16.00000	3,264.00	14.18000	2,892.72
	REGULAR SEED	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	27103	163.000 OVERSEEDING LB	3.00000	489.00	16.00000	2,608.00	14.18000	2,311.34
0600	27104	77.000 LEGUME SEED LB	36.00000	2,772.00	100.00000	7,700.00	96.30000	7,415.10
0610	27105	62.000 LEGUME OVERSEEDING LB	36.00000	2,232.00	95.00000	5,890.00	90.95000	5,638.90
0620	27111	5,990.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	0.75000	4,492.50	1.00000	5,990.00	0.86000	5,151.40
0630	27112	5,990.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	1.15000	6,888.50	1.00000	5,990.00	0.91000	5,450.90
0640	27230	105.000 FERTILIZER (NITROGEN - N) LB	2.00000	210.00	1.20000	126.00	1.07000	112.35
0650	27231	144.000 FERTILIZER (PHOSPHOROUS - P) LB	2.00000	288.00	1.20000	172.80	1.07000	154.08
0660	27232	72.000 FERTILIZER (POTASSIUM - K) LB	2.00000	144.00	1.20000	86.40	1.07000	77.04

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:	
0670	27250	5.000	225.00000	1,125.00	145.00000	725.00	133.75000	668.75
	LIME	TON						
0680	27318	32.000	5.00000	160.00	3.00000	96.00	2.68000	85.76
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0690	27415	83.000	115.00000	9,545.00	185.00000	15,355.00	281.86000	23,394.38
	CHECK DAM(ROCK) TY. II	EA						
0700	27422	1.000	2,000.00000	2,000.00	5,000.00000	5,000.00	2,274.60000	2,274.60
	DEWATERING BASIN EC-8	EA						
0710	27430	667.000	13.00000	8,671.00	10.00000	6,670.00	25.63000	17,095.21
	SILTATION CONTROL EXCAVATION	CY						
0720	27440	32.000	85.00000	2,720.00	45.00000	1,440.00	811.85000	25,979.20
	MOWING	HR						
0730	27451	10.000	250.00000	2,500.00	220.00000	2,200.00	147.65000	1,476.50
	INLET PROTECTION TYPE A	EA						
0740	27505	2,372.000	3.00000	7,116.00	5.00000	11,860.00	3.21000	7,614.12
	TEMP. SILT FENCE TYPE A	LF						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0750	27545	2,000.000		22.00000	44,000.00	22.00000	44,000.00	20.35000	40,700.00
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY							
0760	27550	7.500		1,190.00000	8,925.00	1,200.00000	9,000.00	973.21000	7,299.08
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF							
0770	41101	(1)		3,500.00000	3,500.00	8,000.00000	8,000.00	6,661.56000	6,661.56
	NS RELOCATE 2" WATERLINE	LS							
0780	50108	118.000		35.00000	4,130.00	26.00000	3,068.00	27.75000	3,274.50
	SIGN PANEL	SF							
0790	50430	168.000		22.00000	3,696.00	20.00000	3,360.00	33.72000	5,664.96
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0800	50436	14.000		24.00000	336.00	30.00000	420.00	33.72000	472.08
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0810	50485	14.000		600.00000	8,400.00	1,050.00000	14,700.00	803.87000	11,254.18
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0820	50600	11.000		250.00000	2,750.00	175.00000	1,925.00	299.67000	3,296.37
	REMOVE TY.I SIGNS	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:	
0830	50610	4.000	250.00000	1,000.00	1,400.00000	5,600.00	465.12000	1,860.48
	RELOC. EXIST. SIGN STRUCT. TY. I	EA						
0840	51603	900.000	4.00000	3,600.00	7.00000	6,300.00	4.05000	3,645.00
	14/5 CONDUCTOR CABLE	LF						
0850	54043	384.000	3.25000	1,248.00	3.50000	1,344.00	3.97000	1,524.48
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0860	54044	5,133.000	5.00000	25,665.00	5.50000	28,231.50	6.39000	32,799.87
	TYPE B CLASS II PAVE. LINE MARKING 6"	LF						
0870	54101	2.000	1,100.00000	2,200.00	1,200.00000	2,400.00	1,338.68000	2,677.36
	NS PAVEMENT MARKING PAVEMENT SYMBOL MARKING (U-TURN ARROW) TYPE B, CLASS II	EA						
0880	54105	500.000	2.65000	1,325.00	3.00000	1,500.00	3.30000	1,650.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0890	54210	33.000	55.00000	1,815.00	125.00000	4,125.00	160.50000	5,296.50
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	54217	33.000	80.00000	2,640.00	90.00000	2,970.00	100.91000	3,330.03
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0910	54240	99.000	12.00000	1,188.00	13.00000	1,287.00	14.73000	1,458.27
	TEMP. PAVE. MARKER 1 WAY	EA						
0920	54466	2,640.000	2.75000	7,260.00	3.00000	7,920.00	3.30000	8,712.00
	TYPE E TEMP. PVMT MRKG 6"	LF						
0930	54516	1,980.000	3.75000	7,425.00	4.00000	7,920.00	4.64000	9,187.20
	TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF						
0940	54575	12.000	470.00000	5,640.00	500.00000	6,000.00	585.25000	7,023.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0950	54590	3.000	1,300.00000	3,900.00	1,400.00000	4,200.00	1,607.76000	4,823.28
	PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B, CL II	EA						
0960	55587	5.000	1,500.00000	7,500.00	2,300.00000	11,500.00	1,493.30000	7,466.50
	JUNCTION BOX JB-S2	EA						
0970	56050	50.000	30.00000	1,500.00	75.00000	3,750.00	27.53000	1,376.50
	BORED CONDUIT 2"	LF						

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Max:

Contract Description: SMART Scale - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) DCI/SHIRES, INC.		(3) DLB ENTERPRISES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0980 56053	850.000	5.00000	4,250.00	6.00000	5,100.00	4.48000	3,808.00		
	2" PVC CONDUIT LF								
0990 56200	850.000	7.00000	5,950.00	10.50000	8,925.00	7.05000	5,992.50		
	TRENCH EXCAVATION ECI-1 LF								
Section Totals:				\$1,583,296.40		\$1,677,989.30		\$1,896,932.58	
Life Cycle Costs:									
Section Total with LCC:				\$1,583,296.40		\$1,677,989.30		\$1,896,932.58	
Contract Item Totals				\$1,583,296.40		\$1,677,989.30		\$1,896,932.58	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,583,296.40		\$1,677,989.30		1,896,932.58	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108900M01 **Counties:** BLACKSBURG
Letting Date: March 28, 2018 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: N41 **Project(s):** (NFO) 0460-150-262, M501, NHPP-5150 (203);
Contract Time: 11/09/18 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$1,583,296.40	100.00%
2	D549 DCI/SHIRES, INC.	\$1,677,989.30	105.98%
3	D1153 DLB ENTERPRISES LLC	\$1,896,932.58	119.81%

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13287	13.000	925.00000	12,025.00	908.62000	11,812.06	1,000.00000	13,000.00
	GUARDRAIL END ANCHORAGE	EA						
	GR-MGS3							
0090	13288	150.000	575.00000	86,250.00	603.87000	90,580.50	750.00000	112,500.00
	GUARDRAIL HEIGHT TRANSITION	EA						
	GR-MGS4							
0100	13290	125.000	12.00000	1,500.00	10.71000	1,338.75	20.00000	2,500.00
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF						
0110	13292	125.000	12.00000	1,500.00	15.93000	1,991.25	25.00000	3,125.00
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF						
0120	13294	125.000	25.00000	3,125.00	26.36000	3,295.00	30.00000	3,750.00
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF						
0130	13310	100.000	20.00000	2,000.00	32.50000	3,250.00	140.00000	14,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0140	13312	2.000	500.00000	1,000.00	1,652.21000	3,304.42	3,000.00000	6,000.00
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	13315	5.000	375.00000	1,875.00	1,932.58000	9,662.90	700.00000	3,500.00
		EA						
0160	13320	1,875.000	12.00000	22,500.00	3.43000	6,431.25	25.00000	46,875.00
		LF						
0170	13322	125.000	12.00000	1,500.00	3.97000	496.25	32.00000	4,000.00
		LF						
0180	13323	50.000	15.00000	750.00	5.45000	272.50	32.00000	1,600.00
		LF						
0190	13331	50.000	12.00000	600.00	4.12000	206.00	25.00000	1,250.00
		LF						
0200	13333	50.000	15.00000	750.00	6.48000	324.00	32.00000	1,600.00
		LF						
0210	13345	10.000	1,800.00000	18,000.00	1,993.53000	19,935.30	3,000.00000	30,000.00
		EA						
0220	13355	100.000	25.00000	2,500.00	10.90000	1,090.00	30.00000	3,000.00
		LF						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0230	13372	2.000	3,500.00000	7,000.00	605.00000	1,210.00	4,000.00000	8,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE I (RUN-ON)	EA						
0240	13372	2.000	200.00000	400.00	605.00000	1,210.00	1,000.00000	2,000.00
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE II (RUN-OFF)	EA						
0250	13375	100.000	65.00000	6,500.00	30.00000	3,000.00	100.00000	10,000.00
	RAILING, TEXAS T-6	LF						
0260	13383	2.000	1,500.00000	3,000.00	460.18000	920.36	2,000.00000	4,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0270	13384	2.000	200.00000	400.00	160.53000	321.06	600.00000	1,200.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0280	13385	2.000	1,100.00000	2,200.00	348.88000	697.76	1,800.00000	3,600.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0290	13386	2.000	200.00000	400.00	171.13000	342.26	560.00000	1,120.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. II	EA						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	13390	1.000	1,500.00000	1,500.00	607.25000	607.25	2,000.00000	2,000.00	
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA							
0310	13391	1.000	300.00000	300.00	495.75000	495.75	1,500.00000	1,500.00	
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA							
0320	13392	2.000	1,500.00000	3,000.00	460.18000	920.36	2,000.00000	4,000.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0330	13393	2.000	200.00000	400.00	160.53000	321.06	600.00000	1,200.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0340	13400	625.000	30.00000	18,750.00	53.79000	33,618.75	40.00000	25,000.00	
	NS GUARDRAIL BEAM GR-7, GR-9	LF							
0350	13400	125.000	0.10000	12.50	32.45000	4,056.25	10.00000	1,250.00	
	NS GUARDRAIL GLARE SCREEN REMOVAL	LF							
0360	13400	100.000	18.00000	1,800.00	17.19000	1,719.00	30.00000	3,000.00	
	NS GUARDRAIL POWDER COATED BEAM	LF							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	13400	5,000.000	2.00000	10,000.00	2.28000	11,400.00	12.00000	60,000.00
		NS GUARDRAIL REUSE EXIST. GUARDRAIL W-BEAM						
		LF						
0380	13400	25.000	20.00000	500.00	15.61000	390.25	30.00000	750.00
		NS GUARDRAIL THRIE BEAM RAIL						
		LF						
0390	13401	6.000	100.00000	600.00	245.78000	1,474.68	200.00000	1,200.00
		NS GUARDRAIL BREAKAWAY POST CAT						
		EA						
0400	13401	65.000	95.00000	6,175.00	252.13000	16,388.45	200.00000	13,000.00
		NS GUARDRAIL BREAKAWAY POST GR-7, GR-9						
		EA						
0410	13401	6.000	250.00000	1,500.00	87.31000	523.86	100.00000	600.00
		NS GUARDRAIL BULLNOSE BARRIER CABLE ANCHOR PLATE ASSEMBLY						
		EA						
0420	13401	18.000	770.00000	13,860.00	489.58000	8,812.44	500.00000	9,000.00
		NS GUARDRAIL BULLNOSE BARRIER SLOTTED THRIE BEAM RAIL1 2 OR 3						
		EA						
0430	13401	18.000	115.00000	2,070.00	134.80000	2,426.40	100.00000	1,800.00
		NS GUARDRAIL BULLNOSE BARRIER THRIE BEAM BCT POST						
		EA						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	13401	13.000	1.00000	13.00	73.85000	960.05	50.00000	650.00
		NS GUARDRAIL CABLE ASSEMBLY & ANCHOR PLATE GR-7, GR-9						
0450	13401	4.000	800.00000	3,200.00	763.85000	3,055.40	1,000.00000	4,000.00
		NS GUARDRAIL EXTRUDER HEAD GR-7						
0460	13401	13.000	1,200.00000	15,600.00	2,135.23000	27,757.99	1,500.00000	19,500.00
		NS GUARDRAIL EXTRUDER HEAD GR-9						
0470	13401	125.000	31.00000	3,875.00	23.30000	2,912.50	20.00000	2,500.00
		NS GUARDRAIL GLARE SCREEN PANEL (24")						
0480	13401	100.000	27.00000	2,700.00	25.07000	2,507.00	20.00000	2,000.00
		NS GUARDRAIL GLARE SCREEN PANEL (30")						
0490	13401	20.000	40.00000	800.00	281.41000	5,628.20	50.00000	1,000.00
		NS GUARDRAIL GLARE SCREEN PANEL BASERAIL SECTION						
0500	13401	1.000	1,500.00000	1,500.00	3,730.60000	3,730.60	4,000.00000	4,000.00
		NS GUARDRAIL GR-7 POWDER COATED						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0510	13401	1.000	3,000.00000	3,000.00	2,024.00000	2,024.00	6,000.00000	6,000.00	
NS GUARDRAIL GR-9 IMPACT ATTENUATOR		EA							
0520	13401	1.000	1,500.00000	1,500.00	4,462.00000	4,462.00	4,000.00000	4,000.00	
NS GUARDRAIL GR-9 POWDER COATED		EA							
0530	13401	2.000	500.00000	1,000.00	219.65000	439.30	500.00000	1,000.00	
NS GUARDRAIL NOSE PLATE CAT		EA							
0540	13401	250.000	20.00000	5,000.00	17.50000	4,375.00	20.00000	5,000.00	
NS GUARDRAIL OFFSET BLOCK (12")		EA							
0550	13401	1,675.000	5.00000	8,375.00	12.02000	20,133.50	10.00000	16,750.00	
NS GUARDRAIL OFFSET BLOCK (8")		EA							
0560	13401	40.000	70.00000	2,800.00	312.78000	12,511.20	60.00000	2,400.00	
NS GUARDRAIL POST 8' (WOOD OR STEEL)		EA							
0570	13401	25.000	80.00000	2,000.00	321.31000	8,032.75	80.00000	2,000.00	
NS GUARDRAIL POST 9' (STEEL)		EA							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0580	13401	100.000	10.00000	1,000.00	81.21000	8,121.00	100.00000	10,000.00	
	NS GUARDRAIL POST LEAVE-OUT	EA							
0590	13401	15.000	100.00000	1,500.00	119.57000	1,793.55	100.00000	1,500.00	
	NS GUARDRAIL POST POWDER COATED	EA							
0600	13401	110.000	200.00000	22,000.00	50.00000	5,500.00	700.00000	77,000.00	
	NS GUARDRAIL REMOVING & SALVAGING EXISTING GR-9 GUARDRAIL TERMINAL	EA							
0610	13401	3.000	900.00000	2,700.00	3,112.80000	9,338.40	2,000.00000	6,000.00	
	NS GUARDRAIL REPOSITION TRACC ATTENUATOR	EA							
0620	13401	7.000	150.00000	1,050.00	885.75000	6,200.25	250.00000	1,750.00	
	NS GUARDRAIL SIDE PANEL CAT	EA							
0630	13401	4.000	10.00000	40.00	154.35000	617.40	1.00000	4.00	
	NS GUARDRAIL SLOT GUARD GR-7	EA							
0640	13401	7.000	1.00000	7.00	154.35000	1,080.45	1.00000	7.00	
	NS GUARDRAIL SOIL PLATE CAT	EA							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	13401	1.000	10.00000	10.00	463.68000	463.68	1,000.00000	1,000.00
		EA						
		NS GUARDRAIL STAGE I TRACC PLATE						
0660	13401	1.000	1,080.00000	1,080.00	698.95000	698.95	1,500.00000	1,500.00
		EA						
		NS GUARDRAIL STAGE II TRACC PLATE						
0670	13401	1.000	1,000.00000	1,000.00	1,369.40000	1,369.40	2,000.00000	2,000.00
		EA						
		NS GUARDRAIL STAGE III TRACC PLATE						
0680	13401	3.000	1.00000	3.00	26.93000	80.79	50.00000	150.00
		EA						
		NS GUARDRAIL STRUT & YOKE ASSEMBLY GR-7, GR-9						
0690	13401	25.000	50.00000	1,250.00	400.00000	10,000.00	1,500.00000	37,500.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION 4-FT MODERATE						
0700	13401	25.000	50.00000	1,250.00	400.00000	10,000.00	2,000.00000	50,000.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION 6-FT MODERATE						
0710	13401	112.000	50.00000	5,600.00	400.00000	44,800.00	1,000.00000	112,000.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION MINOR						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0720	13401	2.000	10.00000	20.00	9,718.33000	19,436.66	7,500.00000	15,000.00	
NS GUARDRAIL TRACC ANCHOR BASE PLATE		EA							
0730	13401	2.000	2,200.00000	4,400.00	2,938.25000	5,876.50	2,800.00000	5,600.00	
NS GUARDRAIL TRACC SLED		EA							
0740	13401	3.000	180.00000	540.00	245.78000	737.34	250.00000	750.00	
NS GUARDRAIL TRANS SECTION W BEAM		EA							
0750	13401	2.000	1.00000	2.00	154.35000	308.70	50.00000	100.00	
NS GUARDRAIL TUBE SLEEVE CAT 6'		EA							
0760	13601	2.000	5,500.00000	11,000.00	8,756.10000	17,512.20	10,000.00000	20,000.00	
BULL NOSE BARRIER		EA							
0770	13607	3.000	22,000.00000	66,000.00	24,694.53000	74,083.59	30,000.00000	90,000.00	
IMPACT ATTEN. TL-3,>=40 MPH DES.SP.		EA							
0780	13710	50.000	1,100.00000	55,000.00	1,536.65000	76,832.50	750.00000	37,500.00	
NS IMPACT ATTENUATOR CARTRIDGE		EA							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	13710	5.000	100.00000	500.00	1,495.25000	7,476.25	850.00000	4,250.00
		EA						
		NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY						
0800	13710	15.000	800.00000	12,000.00	2,165.70000	32,485.50	1,500.00000	22,500.00
		EA						
		NS IMPACT ATTENUATOR NOSE ASSEMBLY W SIGN						
0810	13710	20.000	575.00000	11,500.00	525.21000	10,504.20	500.00000	10,000.00
		EA						
		NS IMPACT ATTENUATOR SAND BARREL						
0820	13710	3.000	100.00000	300.00	1,860.95000	5,582.85	1,000.00000	3,000.00
		EA						
		NS IMPACT ATTENUATOR THRIE BEAM PANEL						
0830	14450	100.000	5.00000	500.00	5.00000	500.00	50.00000	5,000.00
		LF						
		SAW CUT CURB, GUTTER AND ENTRANCES						
0840	16242	400.000	50.00000	20,000.00	6.58000	2,632.00	50.00000	20,000.00
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0850	16387	500.000	1.50000	750.00	4.39000	2,195.00	8.00000	4,000.00
		LF						
		MACHINING SHOULDERS						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860 16398	750.000	0.05000	37.50	1.57000	1,177.50	10.00000	7,500.00
	MANUAL SHOULDERS RESTORATION LF						
0870 17311	3.000	35.00000	105.00	66.59000	199.77	50.00000	150.00
	W BEAM TERM CONNECTOR EA						
0880 17315	7.000	35.00000	245.00	13.95000	97.65	50.00000	350.00
	W BEAM END SECT BUFFER EA						
0890 17317	15.000	35.00000	525.00	64.15000	962.25	50.00000	750.00
	W BEAM END SECT ROUNDED EA						
0900 17321	850.000	6.00000	5,100.00	4.66000	3,961.00	10.00000	8,500.00
	W BEAM BACKUP PLATE EA						
0910 17323	28,250.000	13.00000	367,250.00	13.48000	380,810.00	14.00000	395,500.00
	GUARDRAIL BEAM LF						
0920 17325	1,250.000	12.65000	15,812.50	9.46000	11,825.00	15.00000	18,750.00
	RADIAL GUARDRAIL BEAM LF						
0930 17327	10.000	10.00000	100.00	2.92000	29.20	40.00000	400.00
	RUB RAIL LF						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940 17329	800.000 POST (WOOD, CONC., OR STEEL) EA	50.00000	40,000.00	53.74000	42,992.00	50.00000	40,000.00
0950 17330	10.000 RUB RAIL OFFSET BLOCK EA	1.00000	10.00	9.04000	90.40	20.00000	200.00
0960 17338	5.000 DRILL HOLE EA	75.00000	375.00	7.06000	35.30	200.00000	1,000.00
0970 17341	1,800.000 REALIGN POST EA	0.01000	18.00	6.53000	11,754.00	10.00000	18,000.00
0980 17355	30.000 POST S3X5.7 GR-3 EA	70.00000	2,100.00	79.95000	2,398.50	100.00000	3,000.00
0990 17357	5.000 END POST CAPS, GR-3 EA	10.00000	50.00	42.21000	211.05	25.00000	125.00
1000 17359	5.000 BEARING PLATE, GR-3 EA	10.00000	50.00	225.98000	1,129.90	25.00000	125.00
1010 17361	80.000 HOOK BOLTS, GR-3 EA	1.00000	80.00	7.75000	620.00	10.00000	800.00

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1020	17363	2.000	10.00000	20.00	77.49000	154.98	25.00000	50.00	
	BREAKAWAY ANCHOR ANGLE, GR-3	EA							
1030	17365	2.000	70.00000	140.00	187.20000	374.40	25.00000	50.00	
	STEEL TURNBUCKLE CABLE ASSEMBLY, GR-3	EA							
1040	17367	2.000	130.00000	260.00	421.48000	842.96	25.00000	50.00	
	SPRING CABLE END ASSEMBLY, GR-3	EA							
1050	17369	2.000	50.00000	100.00	903.90000	1,807.80	25.00000	50.00	
	CONCRETE ANCHOR ASSEMBLY, GR-3	EA							
1060	17371	10.000	100.00000	1,000.00	782.00000	7,820.00	100.00000	1,000.00	
	RE-TENSION EXIST. CABLE GUARDRAIL, GR-3	EA							
1070	17374	65.000	400.00000	26,000.00	100.00000	6,500.00	1,000.00000	65,000.00	
	EMERGENCY MOBILIZATION	EA							
1080	17381	750.000	40.00000	30,000.00	1.00000	750.00	50.00000	37,500.00	
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090	17451	1,000.000	2.00000	2,000.00	10.80000	10,800.00	5.00000	5,000.00
		GUARDRAIL DELINEATOR						
		EA						
1100	24272	900.000	28.00000	25,200.00	73.14000	65,826.00	40.00000	36,000.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
1110	24278	500.000	0.01000	5.00	1.22000	610.00	1.00000	500.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
1120	24279	100.000	0.01000	1.00	0.01000	1.00	5.00000	500.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
1130	24281	1,000.000	0.10000	100.00	1.22000	1,220.00	5.00000	5,000.00
		ELECTRONIC ARROW BOARD						
		HR						
1140	24282	750.000	1.00000	750.00	0.01000	7.50	25.00000	18,750.00
		FLAGGER SERVICE						
		HR						
1150	24502	50.000	320.00000	16,000.00	293.53000	14,676.50	250.00000	12,500.00
		NS REMOVE EXIST. GUARDRAIL TERMINAL						
		EA						
1160	24600	3,000.000	3.00000	9,000.00	4.23000	12,690.00	2.00000	6,000.00
		REMOVE EXISTING GUARDRAIL						
		LF						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) MAKCO, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1170 24703	500.000 NS REMOVE EXIST GUARDRAIL (RAIL ONLY) LF	5.00000	2,500.00	3.17000	1,585.00	1.00000	500.00
1180 25570	(1) NS CONTRACT ESTABLISHMENT LS	4,000.00000	4,000.00	1.00000	1.00	1.00000	1.00
1190 27318	300.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	0.50000	150.00	0.27000	81.00	8.00000	2,400.00
1200 27505	300.000 TEMP. SILT FENCE TYPE A LF	0.50000	150.00	0.27000	81.00	5.00000	1,500.00
1210 49012	100.000 NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST EA	55.00000	5,500.00	39.10000	3,910.00	100.00000	10,000.00
Section Totals:			\$1,458,091.50		\$1,638,633.68		\$2,207,207.00
Life Cycle Costs:							
Section Total with LCC:			\$1,458,091.50		\$1,638,633.68		\$2,207,207.00
Contract Item Totals			\$1,458,091.50		\$1,638,633.68		\$2,207,207.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000111109N01	Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE		
Letting Date: March 28, 2018	District(s): RICHMOND / DISTRICTWIDE OR OFFICE		
Call Order: N42	Project(s): 9999-964-532, N501, NONE;		
Contract Time: 06/30/20 COMPLETION DATE	Min:	Max:	
Contract Description: ON-CALL GUARDRAIL REPAIR			
Contract Grand Totals	\$1,458,091.50	\$1,638,633.68	2,207,207.00
() indicates item is bid as Lump Sum			

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 13288	150.000	500.00000	75,000.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA							
0100 13290	125.000	18.00000	2,250.00				
GUARDRAIL GR-8 NCHRP 350 TL-3 LF							
0110 13292	125.000	18.00000	2,250.00				
GUARDRAIL GR-8A NCHRP 350 TL-3 LF							
0120 13294	125.000	18.00000	2,250.00				
GUARDRAIL GR-8B NCHRP 350 TL-3 LF							
0130 13310	100.000	90.00000	9,000.00				
GUARDRAIL TERMINAL GR-6 NCHRP 350 LF							
0140 13312	2.000	2,000.00000	4,000.00				
GUARDRAIL TERMINAL GR-7 NCHRP 350 EA							
0150 13315	5.000	1,100.00000	5,500.00				
GUARDRAIL TERMINAL GR-11 EA							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 13320	1,875.000	18.00000	33,750.00				
	LF						
0170 13322	125.000	18.00000	2,250.00				
	LF						
0180 13323	50.000	22.00000	1,100.00				
	LF						
0190 13331	50.000	22.00000	1,100.00				
	LF						
0200 13333	50.000	22.00000	1,100.00				
	LF						
0210 13345	10.000	3,000.00000	30,000.00				
	EA						
0220 13355	100.000	22.00000	2,200.00				
	LF						
0230 13372	2.000	800.00000	1,600.00				
	EA						
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE I (RUN-ON)						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 13372	2.000	800.00000	1,600.00				
NS SP. DES. GR.BR.ATTACH BR-GR TYPE II (RUN-OFF)							
0250 13375	100.000	55.00000	5,500.00				
RAILING, TEXAS T-6							
0260 13383	2.000	1,500.00000	3,000.00				
FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
0270 13384	2.000	300.00000	600.00				
FIXED OBJECT ATTACH. GR-FOA-1 TY. II							
0280 13385	2.000	1,500.00000	3,000.00				
FIXED OBJECT ATTACH. GR-FOA-3 TY. I							
0290 13386	2.000	500.00000	1,000.00				
FIXED OBJECT ATTACH. GR-FOA-3 TY. II							
0300 13390	1.000	500.00000	500.00				
FIXED OBJECT ATTACH. GR-FOA-4 TY. II							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310 13391	1.000	1,500.00000	1,500.00				
FIXED OBJECT ATTACH. GR-FOA-4 TY. III							
0320 13392	2.000	1,750.00000	3,500.00				
FIXED OBJECT ATTACH. GR-FOA-2 TY. I							
0330 13393	2.000	300.00000	600.00				
FIXED OBJECT ATTACH. GR-FOA-2 TY. II							
0340 13400	625.000	35.00000	21,875.00				
NS GUARDRAIL BEAM GR-7, GR-9							
0350 13400	125.000	5.00000	625.00				
NS GUARDRAIL GLARE SCREEN REMOVAL							
0360 13400	100.000	35.00000	3,500.00				
NS GUARDRAIL POWDER COATED BEAM							
0370 13400	5,000.000	5.00000	25,000.00				
NS GUARDRAIL REUSE EXIST. GUARDRAIL W-BEAM							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380 13400	25.000	65.00000	1,625.00				
NS GUARDRAIL THRIE BEAM RAIL LF							
0390 13401	6.000	290.00000	1,740.00				
NS GUARDRAIL BREAKAWAY POST CAT EA							
0400 13401	65.000	290.00000	18,850.00				
NS GUARDRAIL BREAKAWAY POST GR-7, GR-9 EA							
0410 13401	6.000	250.00000	1,500.00				
NS GUARDRAIL BULLNOSE BARRIER CABLE ANCHOR PLATE ASSEMBLY EA							
0420 13401	18.000	750.00000	13,500.00				
NS GUARDRAIL BULLNOSE BARRIER SLOTTED THRIE BEAM RAIL1 2 OR 3 EA							
0430 13401	18.000	250.00000	4,500.00				
NS GUARDRAIL BULLNOSE BARRIER THRIE BEAM BCT POST EA							
0440 13401	13.000	200.00000	2,600.00				
NS GUARDRAIL CABLE ASSEMBLY & ANCHOR PLATE GR-7, GR-9 EA							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450 13401	4.000	750.00000	3,000.00				
NS GUARDRAIL EXTRUDER HEAD GR-7							
0460 13401	13.000	1,200.00000	15,600.00				
NS GUARDRAIL EXTRUDER HEAD GR-9							
0470 13401	125.000	35.00000	4,375.00				
NS GUARDRAIL GLARE SCREEN PANEL (24")							
0480 13401	100.000	45.00000	4,500.00				
NS GUARDRAIL GLARE SCREEN PANEL (30")							
0490 13401	20.000	200.00000	4,000.00				
NS GUARDRAIL GLARE SCREEN PANEL BASERAIL SECTION							
0500 13401	1.000	2,750.00000	2,750.00				
NS GUARDRAIL GR-7 POWDER COATED							
0510 13401	1.000	3,200.00000	3,200.00				
NS GUARDRAIL GR-9 IMPACT ATTENUATOR							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 13401	1.000	4,500.00000	4,500.00				
NS GUARDRAIL GR-9 POWDER COATED							
0530 13401	2.000	500.00000	1,000.00				
NS GUARDRAIL NOSE PLATE CAT							
0540 13401	250.000	15.00000	3,750.00				
NS GUARDRAIL OFFSET BLOCK (12")							
0550 13401	1,675.000	15.00000	25,125.00				
NS GUARDRAIL OFFSET BLOCK (8")							
0560 13401	40.000	100.00000	4,000.00				
NS GUARDRAIL POST 8' (WOOD OR STEEL)							
0570 13401	25.000	110.00000	2,750.00				
NS GUARDRAIL POST 9' (STEEL)							
0580 13401	100.000	90.00000	9,000.00				
NS GUARDRAIL POST LEAVE-OUT							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590 13401	15.000	150.00000	2,250.00				
NS GUARDRAIL POST POWDER COATED							
0600 13401	110.000	500.00000	55,000.00				
NS GUARDRAIL REMOVING & SALVAGING EXISTING GR-9 GUARDRAIL TERMINAL							
0610 13401	3.000	1,000.00000	3,000.00				
NS GUARDRAIL REPOSITION TRACC ATTENUATOR							
0620 13401	7.000	500.00000	3,500.00				
NS GUARDRAIL SIDE PANEL CAT							
0630 13401	4.000	400.00000	1,600.00				
NS GUARDRAIL SLOT GUARD GR-7							
0640 13401	7.000	100.00000	700.00				
NS GUARDRAIL SOIL PLATE CAT							
0650 13401	1.000	4,000.00000	4,000.00				
NS GUARDRAIL STAGE I TRACC PLATE							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660 13401	1.000	5,000.00000	5,000.00				
NS GUARDRAIL STAGE II TRACC PLATE EA							
0670 13401	1.000	6,000.00000	6,000.00				
NS GUARDRAIL STAGE III TRACC PLATE EA							
0680 13401	3.000	175.00000	525.00				
NS GUARDRAIL STRUT & YOKE ASSEMBLY GR-7, GR-9 EA							
0690 13401	25.000	1,000.00000	25,000.00				
NS GUARDRAIL TERMINAL SITE PREPARATION 4-FT MODERATE EA							
0700 13401	25.000	1,500.00000	37,500.00				
NS GUARDRAIL TERMINAL SITE PREPARATION 6-FT MODERATE EA							
0710 13401	112.000	500.00000	56,000.00				
NS GUARDRAIL TERMINAL SITE PREPARATION MINOR EA							
0720 13401	2.000	750.00000	1,500.00				
NS GUARDRAIL TRACC ANCHOR BASE PLATE EA							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730 13401	2.000	1,000.00000	2,000.00				
NS GUARDRAIL TRACC SLED EA							
0740 13401	3.000	125.00000	375.00				
NS GUARDRAIL TRANS SECTION W BEAM EA							
0750 13401	2.000	125.00000	250.00				
NS GUARDRAIL TUBE SLEEVE CAT 6' EA							
0760 13601	2.000	10,000.00000	20,000.00				
BULL NOSE BARRIER EA							
0770 13607	3.000	6,400.00000	19,200.00				
IMPACT ATTEN. TL-3,>=40 MPH DES.SP. EA							
0780 13710	50.000	3,000.00000	150,000.00				
NS IMPACT ATTENUATOR CARTRIDGE EA							
0790 13710	5.000	4,000.00000	20,000.00				
NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY EA							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0800 13710	15.000	1,500.00000	22,500.00				
NS IMPACT ATTENUATOR NOSE ASSEMBLY W SIGN							
0810 13710	20.000	200.00000	4,000.00				
NS IMPACT ATTENUATOR SAND BARREL							
0820 13710	3.000	750.00000	2,250.00				
NS IMPACT ATTENUATOR THRIE BEAM PANEL							
0830 14450	100.000	10.00000	1,000.00				
SAW CUT CURB, GUTTER AND ENTRANCES							
0840 16242	400.000	30.00000	12,000.00				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B							
0850 16387	500.000	10.00000	5,000.00				
MACHINING SHOULDERS							
0860 16398	750.000	20.00000	15,000.00				
MANUAL SHOULDERS RESTORATION							

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870 17311	3.000	125.00000	375.00				
	W BEAM TERM CONNECTOR EA						
0880 17315	7.000	125.00000	875.00				
	W BEAM END SECT BUFFER EA						
0890 17317	15.000	125.00000	1,875.00				
	W BEAM END SECT ROUNDED EA						
0900 17321	850.000	15.00000	12,750.00				
	W BEAM BACKUP PLATE EA						
0910 17323	28,250.000	15.00000	423,750.00				
	GUARDRAIL BEAM LF						
0920 17325	1,250.000	15.00000	18,750.00				
	RADIAL GUARDRAIL BEAM LF						
0930 17327	10.000	50.00000	500.00				
	RUB RAIL LF						
0940 17329	800.000	75.00000	60,000.00				
	POST (WOOD, CONC., OR STEEL) EA						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950 17330	10.000	15.00000	150.00				
	RUB RAIL OFFSET BLOCK EA						
0960 17338	5.000	50.00000	250.00				
	DRILL HOLE EA						
0970 17341	1,800.000	15.00000	27,000.00				
	REALIGN POST EA						
0980 17355	30.000	75.00000	2,250.00				
	POST S3X5.7 GR-3 EA						
0990 17357	5.000	125.00000	625.00				
	END POST CAPS, GR-3 EA						
1000 17359	5.000	100.00000	500.00				
	BEARING PLATE, GR-3 EA						
1010 17361	80.000	75.00000	6,000.00				
	HOOK BOLTS, GR-3 EA						
1020 17363	2.000	275.00000	550.00				
	BREAKAWAY ANCHOR ANGLE, GR-3 EA						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030 17365	2.000	250.00000	500.00				
STEEL TURNBUCKLE CABLE ASSEMBLY, GR-3			EA				
1040 17367	2.000	150.00000	300.00				
SPRING CABLE END ASSEMBLY, GR-3			EA				
1050 17369	2.000	125.00000	250.00				
CONCRETE ANCHOR ASSEMBLY, GR-3			EA				
1060 17371	10.000	150.00000	1,500.00				
RE-TENSION EXIST. CABLE GUARDRAIL, GR-3			EA				
1070 17374	65.000	2,000.00000	130,000.00				
EMERGENCY MOBILIZATION			EA				
1080 17381	750.000	80.00000	60,000.00				
POST GR-8 BENT PLATE OR S3X5.7 STEEL			EA				
1090 17451	1,000.000	7.25000	7,250.00				
GUARDRAIL DELINEATOR			EA				

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 24272	900.000	50.00000	45,000.00				
TRUCK MOUNTED ATTENUATOR	HR						
1110 24278	500.000	1.00000	500.00				
GROUP 2 CHANNELIZING DEVICES	DAY						
1120 24279	100.000	20.00000	2,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
1130 24281	1,000.000	20.00000	20,000.00				
ELECTRONIC ARROW BOARD	HR						
1140 24282	750.000	50.00000	37,500.00				
FLAGGER SERVICE	HR						
1150 24502	50.000	500.00000	25,000.00				
NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
1160 24600	3,000.000	1.00000	3,000.00				
REMOVE EXISTING GUARDRAIL	LF						
1170 24703	500.000	1.00000	500.00				
NS REMOVE EXIST GUARDRAIL (RAIL ONLY)	LF						

Tabulation of Bids

Contract ID: C0000111109N01

Counties: AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42

Project(s): 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) DEANGELO BROTHERS, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1180 25570	(1)	35,000.00000	35,000.00				
NS CONTRACT ESTABLISHMENT							
1190 27318	300.000	4.00000	1,200.00				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1							
1200 27505	300.000	4.00000	1,200.00				
TEMP. SILT FENCE TYPE A							
1210 49012	100.000	100.00000	10,000.00				
NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST							
Section Totals:			\$2,284,540.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,284,540.00				
Contract Item Totals			\$2,284,540.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,284,540.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111109N01 **Counties:** AMELIA, BRUNSWICK, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, LUNENBURG, MECKLENBURG, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE

Letting Date: March 28, 2018 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N42 **Project(s):** 9999-964-532, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$1,458,091.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,638,633.68	112.38%
3	M004 MAKCO, INCORPORATED	\$2,207,207.00	151.38%
4	D582 DEANGELO BROTHERS, LLC	\$2,284,540.00	156.68%

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, 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: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080 13287	13.000	925.00000	12,025.00	908.62000	11,812.06	1,000.00000	13,000.00		
GUARDRAIL END ANCHORAGE GR-MGS3			EA						
0090 13288	150.000	575.00000	86,250.00	603.87000	90,580.50	500.00000	75,000.00		
GUARDRAIL HEIGHT TRANSITION GR-MGS4			EA						
0100 13290	125.000	12.00000	1,500.00	10.71000	1,338.75	18.00000	2,250.00		
GUARDRAIL GR-8 NCHRP 350 TL-3			LF						
0110 13292	125.000	12.00000	1,500.00	15.93000	1,991.25	18.00000	2,250.00		
GUARDRAIL GR-8A NCHRP 350 TL-3			LF						
0120 13294	125.000	25.00000	3,125.00	26.36000	3,295.00	18.00000	2,250.00		
GUARDRAIL GR-8B NCHRP 350 TL-3			LF						
0130 13310	100.000	20.00000	2,000.00	32.50000	3,250.00	90.00000	9,000.00		
GUARDRAIL TERMINAL GR-6 NCHRP 350			LF						
0140 13312	2.000	500.00000	1,000.00	1,652.21000	3,304.42	2,000.00000	4,000.00		
GUARDRAIL TERMINAL GR-7 NCHRP 350			EA						

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150 13315	5.000 GUARDRAIL TERMINAL GR-11 EA	375.00000	1,875.00	1,932.58000	9,662.90	1,100.00000	5,500.00
0160 13320	1,875.000 GUARDRAIL GR-2 LF	12.00000	22,500.00	3.43000	6,431.25	18.00000	33,750.00
0170 13322	125.000 GUARDRAIL GR-2 8' POST LF	12.00000	1,500.00	3.97000	496.25	18.00000	2,250.00
0180 13323	50.000 GUARDRAIL GR-2A LF	15.00000	750.00	5.45000	272.50	22.00000	1,100.00
0190 13331	50.000 RAD. GUARDRAIL GR-2 LF	12.00000	600.00	4.12000	206.00	22.00000	1,100.00
0200 13333	50.000 RAD. GUARDRAIL GR-2A LF	15.00000	750.00	6.58000	329.00	22.00000	1,100.00
0210 13345	10.000 ALTERNATE BREAKAWAY CABLE TERMINAL GR-9 EA	1,880.00000	18,800.00	1,993.53000	19,935.30	3,000.00000	30,000.00
0220 13355	100.000 GUARDRAIL GR-10 LF	25.00000	2,500.00	10.90000	1,090.00	22.00000	2,200.00

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	13372	2.000		3,500.00000	7,000.00	605.00000	1,210.00	800.00000	1,600.00
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE I (RUN-ON)		EA						
0240	13372	2.000		200.00000	400.00	605.00000	1,210.00	800.00000	1,600.00
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE II (RUN-OFF)		EA						
0250	13375	100.000		65.00000	6,500.00	30.00000	3,000.00	55.00000	5,500.00
	RAILING, TEXAS T-6		LF						
0260	13383	2.000		1,500.00000	3,000.00	460.18000	920.36	1,500.00000	3,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0270	13384	2.000		200.00000	400.00	160.53000	321.06	300.00000	600.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA						
0280	13385	2.000		1,100.00000	2,200.00	348.88000	697.76	1,500.00000	3,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I		EA						
0290	13386	2.000		200.00000	400.00	171.13000	342.26	500.00000	1,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. II		EA						

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	13390	1.000		1,500.00000	1,500.00	607.25000	607.25	500.00000	500.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II		EA						
0310	13391	1.000		300.00000	300.00	495.75000	495.75	1,500.00000	1,500.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III		EA						
0320	13392	2.000		1,500.00000	3,000.00	460.18000	920.36	1,750.00000	3,500.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA						
0330	13393	2.000		200.00000	400.00	160.53000	321.06	300.00000	600.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA						
0340	13400	625.000		30.00000	18,750.00	53.79000	33,618.75	35.00000	21,875.00
	NS GUARDRAIL BEAM GR-7, GR-9		LF						
0350	13400	125.000		0.10000	12.50	32.45000	4,056.25	5.00000	625.00
	NS GUARDRAIL GLARE SCREEN REMOVAL		LF						
0360	13400	1,550.000		19.00000	29,450.00	10.00000	15,500.00	15.00000	23,250.00
	NS GUARDRAIL HIGH TENSION CABLE BARRIER		LF						

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0440	13401	18.000	115.00000	2,070.00	134.80000	2,426.40	250.00000	4,500.00	
NS GUARDRAIL BULLNOSE BARRIER THRIE BEAM BCT POST		EA							
0450	13401	13.000	1.00000	13.00	73.85000	960.05	200.00000	2,600.00	
NS GUARDRAIL CABLE ASSEMBLY & ANCHOR PLATE GR-7, GR-9		EA							
0460	13401	2.000	2,950.00000	5,900.00	1,600.00000	3,200.00	3,000.00000	6,000.00	
NS GUARDRAIL END TERMINAL (HTCB)		EA							
0470	13401	4.000	800.00000	3,200.00	763.85000	3,055.40	750.00000	3,000.00	
NS GUARDRAIL EXTRUDER HEAD GR-7		EA							
0480	13401	13.000	1,200.00000	15,600.00	2,135.23000	27,757.99	1,200.00000	15,600.00	
NS GUARDRAIL EXTRUDER HEAD GR-9		EA							
0490	13401	125.000	31.00000	3,875.00	23.30000	2,912.50	35.00000	4,375.00	
NS GUARDRAIL GLARE SCREEN PANEL (24")		EA							
0500	13401	100.000	27.00000	2,700.00	25.07000	2,507.00	45.00000	4,500.00	
NS GUARDRAIL GLARE SCREEN PANEL (30")		EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0510 13401	20.000	40.00000	800.00	281.41000	5,628.20	200.00000	4,000.00	NS GUARDRAIL GLARE SCREEN PANEL BASERAIL SECTION EA	
0520 13401	1.000	1,500.00000	1,500.00	3,730.60000	3,730.60	2,750.00000	2,750.00	NS GUARDRAIL GR-7 POWDER COATED EA	
0530 13401	1.000	3,000.00000	3,000.00	2,024.00000	2,024.00	3,200.00000	3,200.00	NS GUARDRAIL GR-9 IMPACT ATTENUATOR EA	
0540 13401	1.000	1,500.00000	1,500.00	4,462.00000	4,462.00	4,500.00000	4,500.00	NS GUARDRAIL GR-9 POWDER COATED EA	
0550 13401	2.000	500.00000	1,000.00	219.65000	439.30	500.00000	1,000.00	NS GUARDRAIL NOSE PLATE CAT EA	
0560 13401	250.000	20.00000	5,000.00	17.50000	4,375.00	15.00000	3,750.00	NS GUARDRAIL OFFSET BLOCK (12") EA	
0570 13401	1,675.000	5.00000	8,375.00	12.02000	20,133.50	15.00000	25,125.00	NS GUARDRAIL OFFSET BLOCK (8") EA	

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0580	13401	40.000		70.00000	2,800.00	312.78000	12,511.20	100.00000	4,000.00
	NS GUARDRAIL POST 8' (WOOD OR STEEL)	EA							
0590	13401	25.000		80.00000	2,000.00	321.31000	8,032.75	110.00000	2,750.00
	NS GUARDRAIL POST 9' (STEEL)	EA							
0600	13401	100.000		10.00000	1,000.00	81.21000	8,121.00	90.00000	9,000.00
	NS GUARDRAIL POST LEAVE-OUT	EA							
0610	13401	15.000		100.00000	1,500.00	119.57000	1,793.55	150.00000	2,250.00
	NS GUARDRAIL POST POWDER COATED	EA							
0620	13401	110.000		200.00000	22,000.00	50.00000	5,500.00	500.00000	55,000.00
	NS GUARDRAIL REMOVING & SALVAGING EXISTING GR-9 GUARDRAIL TERMINAL	EA							
0630	13401	3.000		900.00000	2,700.00	3,112.80000	9,338.40	1,000.00000	3,000.00
	NS GUARDRAIL REPOSITION TRACC ATTENUATOR	EA							
0640	13401	2.000		500.00000	1,000.00	500.00000	1,000.00	750.00000	1,500.00
	NS GUARDRAIL RE-TENSION EXIST. CABLE GUARDRAIL (HTCB)	EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0650 13401	7.000	150.00000	1,050.00	885.75000	6,200.25	500.00000	3,500.00		
NS GUARDRAIL SIDE PANEL CAT EA									
0660 13401	4.000	10.00000	40.00	154.35000	617.40	400.00000	1,600.00		
NS GUARDRAIL SLOT GUARD GR-7 EA									
0670 13401	7.000	1.00000	7.00	154.35000	1,080.45	100.00000	700.00		
NS GUARDRAIL SOIL PLATE CAT EA									
0680 13401	1.000	10.00000	10.00	463.68000	463.68	4,000.00000	4,000.00		
NS GUARDRAIL STAGE I TRACC PLATE EA									
0690 13401	1.000	1,080.00000	1,080.00	698.95000	698.95	5,000.00000	5,000.00		
NS GUARDRAIL STAGE II TRACC PLATE EA									
0700 13401	1.000	1,000.00000	1,000.00	1,369.40000	1,369.40	6,000.00000	6,000.00		
NS GUARDRAIL STAGE III TRACC PLATE EA									
0710 13401	3.000	1.00000	3.00	26.93000	80.79	175.00000	525.00		
NS GUARDRAIL STRUT & YOKE ASSEMBLY GR-7, GR-9 EA									

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0790	13601	2.000	5,500.00000	11,000.00	8,756.10000	17,512.20	10,000.00000	20,000.00	
	BULL NOSE BARRIER	EA							
0800	13607	3.000	22,000.00000	66,000.00	24,694.53000	74,083.59	6,400.00000	19,200.00	
	IMPACT ATTEN. TL-3,>=40 MPH DES.SP.	EA							
0810	13710	50.000	1,100.00000	55,000.00	1,536.65000	76,832.50	3,000.00000	150,000.00	
	NS IMPACT ATTENUATOR CARTRIDGE	EA							
0820	13710	5.000	100.00000	500.00	1,495.25000	7,476.25	4,000.00000	20,000.00	
	NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY	EA							
0830	13710	15.000	800.00000	12,000.00	2,165.70000	32,485.50	1,500.00000	22,500.00	
	NS IMPACT ATTENUATOR NOSE ASSEMBLY W SIGN	EA							
0840	13710	20.000	575.00000	11,500.00	525.21000	10,504.20	200.00000	4,000.00	
	NS IMPACT ATTENUATOR SAND BARREL	EA							
0850	13710	3.000	100.00000	300.00	1,860.95000	5,582.85	750.00000	2,250.00	
	NS IMPACT ATTENUATOR THRIE BEAM PANEL	EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, 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: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0860 14450	100.000	5.00000	500.00	5.00000	500.00	10.00000	1,000.00		
SAW CUT CURB, GUTTER AND ENTRANCES			LF						
0870 16242	400.000	50.00000	20,000.00	6.58000	2,632.00	30.00000	12,000.00		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B			TON						
0880 16387	500.000	1.50000	750.00	4.39000	2,195.00	10.00000	5,000.00		
MACHINING SHOULDERS			LF						
0890 16398	750.000	0.05000	37.50	1.57000	1,177.50	20.00000	15,000.00		
MANUAL SHOULDERS RESTORATION			LF						
0900 17311	3.000	35.00000	105.00	66.59000	199.77	125.00000	375.00		
W BEAM TERM CONNECTOR			EA						
0910 17315	7.000	35.00000	245.00	13.95000	97.65	125.00000	875.00		
W BEAM END SECT BUFFER			EA						
0920 17317	15.000	35.00000	525.00	64.15000	962.25	125.00000	1,875.00		
W BEAM END SECT ROUNDED			EA						
0930 17321	850.000	6.00000	5,100.00	4.66000	3,961.00	15.00000	12,750.00		
W BEAM BACKUP PLATE			EA						

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		(3) DEANGELO BROTHERS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0940 17323	28,250.000	13.00000	367,250.00	13.48000	380,810.00	15.00000	423,750.00
	GUARDRAIL BEAM LF						
0950 17325	1,125.000	12.65000	14,231.25	9.46000	10,642.50	15.00000	16,875.00
	RADIAL GUARDRAIL BEAM LF						
0960 17327	10.000	10.00000	100.00	2.92000	29.20	50.00000	500.00
	RUB RAIL LF						
0970 17329	800.000	50.00000	40,000.00	53.74000	42,992.00	75.00000	60,000.00
	POST (WOOD, CONC., OR STEEL) EA						
0980 17330	10.000	1.00000	10.00	9.04000	90.40	15.00000	150.00
	RUB RAIL OFFSET BLOCK EA						
0990 17338	5.000	75.00000	375.00	7.06000	35.30	50.00000	250.00
	DRILL HOLE EA						
1000 17341	1,800.000	0.01000	18.00	6.53000	11,754.00	15.00000	27,000.00
	REALIGN POST EA						
1010 17355	30.000	70.00000	2,100.00	79.95000	2,398.50	75.00000	2,250.00
	POST S3X5.7 GR-3 EA						
1020 17357	5.000	10.00000	50.00	42.21000	211.05	125.00000	625.00
	END POST CAPS, GR-3 EA						

Tabulation of Bids

Contract ID: C0000112565N01	Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY		
Letting Date: March 28, 2018	District(s): RICHMOND / DISTRICTWIDE OR OFFICE		
Call Order: N43	Project(s): 9999-964-554, N501, NONE;		
Contract Time: 06/30/20 COMPLETION DATE	Min:	Max:	
Contract Description: ON-CALL GUARDRAIL REPAIR			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,493,460.25	\$1,656,076.18	2,312,690.00
() indicates item is bid as Lump Sum			

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(4) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 13280	750.000	28.00000	21,000.00				
GUARDRAIL GR-MGS1	LF						
0020 13281	250.000	35.00000	8,750.00				
GUARDRAIL GR-MGS1A	LF						
0030 13282	250.000	35.00000	8,750.00				
GUARDRAIL GR-MGS1, 9' POST	LF						
0040 13283	125.000	28.00000	3,500.00				
RADIAL GUARDRAIL GR-MGS1	LF						
0050 13284	125.000	35.00000	4,375.00				
RADIAL GUARDRAIL GR-MGS1A	LF						
0060 13285	100.000	35.00000	3,500.00				
RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0070 13286	150.000	3,000.00000	450,000.00				
GUARDRAIL TERMINAL GR-MGS2	EA						
0080 13287	13.000	1,000.00000	13,000.00				
GUARDRAIL END ANCHORAGE GR-MGS3	EA						

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(4) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 13288	150.000	750.00000	112,500.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA							
0100 13290	125.000	20.00000	2,500.00				
GUARDRAIL GR-8 NCHRP 350 TL-3 LF							
0110 13292	125.000	25.00000	3,125.00				
GUARDRAIL GR-8A NCHRP 350 TL-3 LF							
0120 13294	125.000	30.00000	3,750.00				
GUARDRAIL GR-8B NCHRP 350 TL-3 LF							
0130 13310	100.000	140.00000	14,000.00				
GUARDRAIL TERMINAL GR-6 NCHRP 350 LF							
0140 13312	2.000	3,000.00000	6,000.00				
GUARDRAIL TERMINAL GR-7 NCHRP 350 EA							
0150 13315	5.000	700.00000	3,500.00				
GUARDRAIL TERMINAL GR-11 EA							
0160 13320	1,875.000	25.00000	46,875.00				
GUARDRAIL GR-2 LF							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(4) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 13322	125.000	32.00000	4,000.00				
GUARDRAIL GR-2 8' POST	LF						
0180 13323	50.000	32.00000	1,600.00				
GUARDRAIL GR-2A	LF						
0190 13331	50.000	25.00000	1,250.00				
RAD. GUARDRAIL GR-2	LF						
0200 13333	50.000	32.00000	1,600.00				
RAD. GUARDRAIL GR-2A	LF						
0210 13345	10.000	3,000.00000	30,000.00				
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0220 13355	100.000	30.00000	3,000.00				
GUARDRAIL GR-10	LF						
0230 13372	2.000	4,000.00000	8,000.00				
NS SP. DES. GR.BR.ATTACH BR-GR TYPE I (RUN-ON)	EA						
0240 13372	2.000	1,000.00000	2,000.00				
NS SP. DES. GR.BR.ATTACH BR-GR TYPE II (RUN-OFF)	EA						

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 13375	100.000	100.00000	10,000.00				
RAILING, TEXAS T-6 LF							
0260 13383	2.000	2,500.00000	5,000.00				
FIXED OBJECT ATTACH. GR-FOA-1 TY. I EA							
0270 13384	2.000	800.00000	1,600.00				
FIXED OBJECT ATTACH. GR-FOA-1 TY. II EA							
0280 13385	2.000	2,200.00000	4,400.00				
FIXED OBJECT ATTACH. GR-FOA-3 TY. I EA							
0290 13386	2.000	800.00000	1,600.00				
FIXED OBJECT ATTACH. GR-FOA-3 TY. II EA							
0300 13390	1.000	2,500.00000	2,500.00				
FIXED OBJECT ATTACH. GR-FOA-4 TY. II EA							
0310 13391	1.000	2,000.00000	2,000.00				
FIXED OBJECT ATTACH. GR-FOA-4 TY. III EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 13392	2.000	2,500.00000	5,000.00				
FIXED OBJECT ATTACH. GR-FOA-2 TY. I							
0330 13393	2.000	800.00000	1,600.00				
FIXED OBJECT ATTACH. GR-FOA-2 TY. II							
0340 13400	625.000	40.00000	25,000.00				
NS GUARDRAIL BEAM GR-7, GR-9							
0350 13400	125.000	25.00000	3,125.00				
NS GUARDRAIL GLARE SCREEN REMOVAL							
0360 13400	1,550.000	25.00000	38,750.00				
NS GUARDRAIL HIGH TENSION CABLE BARRIER							
0370 13400	100.000	30.00000	3,000.00				
NS GUARDRAIL POWDER COATED BEAM							
0380 13400	5,000.000	12.00000	60,000.00				
NS GUARDRAIL REUSE EXIST. GUARDRAIL W-BEAM							
0390 13400	25.000	40.00000	1,000.00				
NS GUARDRAIL THRIE BEAM RAIL							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470 13401	4.000	1,000.00000	4,000.00				
NS GUARDRAIL EXTRUDER HEAD GR-7 EA							
0480 13401	13.000	1,500.00000	19,500.00				
NS GUARDRAIL EXTRUDER HEAD GR-9 EA							
0490 13401	125.000	25.00000	3,125.00				
NS GUARDRAIL GLARE SCREEN PANEL (24") EA							
0500 13401	100.000	25.00000	2,500.00				
NS GUARDRAIL GLARE SCREEN PANEL (30") EA							
0510 13401	20.000	50.00000	1,000.00				
NS GUARDRAIL GLARE SCREEN PANEL BASERAIL SECTION EA							
0520 13401	1.000	4,000.00000	4,000.00				
NS GUARDRAIL GR-7 POWDER COATED EA							
0530 13401	1.000	6,000.00000	6,000.00				
NS GUARDRAIL GR-9 IMPACT ATTENUATOR EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(4) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620 13401	110.000	750.00000	82,500.00				
NS GUARDRAIL REMOVING & SALVAGING EXISTING GR-9 GUARDRAIL TERMINAL		EA					
0630 13401	3.000	3,000.00000	9,000.00				
NS GUARDRAIL REPOSITION TRACC ATTENUATOR		EA					
0640 13401	2.000	1,000.00000	2,000.00				
NS GUARDRAIL RE-TENSION EXIST. CABLE GUARDRAIL (HTCB)		EA					
0650 13401	7.000	500.00000	3,500.00				
NS GUARDRAIL SIDE PANEL CAT		EA					
0660 13401	4.000	1.00000	4.00				
NS GUARDRAIL SLOT GUARD GR-7		EA					
0670 13401	7.000	1.00000	7.00				
NS GUARDRAIL SOIL PLATE CAT		EA					
0680 13401	1.000	2,000.00000	2,000.00				
NS GUARDRAIL STAGE I TRACC PLATE		EA					

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(4) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690 13401	1.000	2,000.00000	2,000.00				
NS GUARDRAIL STAGE II TRACC PLATE EA							
0700 13401	1.000	2,000.00000	2,000.00				
NS GUARDRAIL STAGE III TRACC PLATE EA							
0710 13401	3.000	50.00000	150.00				
NS GUARDRAIL STRUT & YOKE ASSEMBLY GR-7, GR-9 EA							
0720 13401	25.000	1,500.00000	37,500.00				
NS GUARDRAIL TERMINAL SITE PREPARATION 4-FT MODERATE EA							
0730 13401	25.000	2,000.00000	50,000.00				
NS GUARDRAIL TERMINAL SITE PREPARATION 6-FT MODERATE EA							
0740 13401	112.000	1,000.00000	112,000.00				
NS GUARDRAIL TERMINAL SITE PREPARATION MINOR EA							
0750 13401	2.000	7,500.00000	15,000.00				
NS GUARDRAIL TRACC ANCHOR BASE PLATE EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760 13401	2.000	3,000.00000	6,000.00				
NS GUARDRAIL TRACC SLED EA							
0770 13401	3.000	250.00000	750.00				
NS GUARDRAIL TRANS SECTION W BEAM EA							
0780 13401	2.000	100.00000	200.00				
NS GUARDRAIL TUBE SLEEVE CAT 6' EA							
0790 13601	2.000	10,000.00000	20,000.00				
BULL NOSE BARRIER EA							
0800 13607	3.000	30,000.00000	90,000.00				
IMPACT ATTEN. TL-3,>=40 MPH DES.SP. EA							
0810 13710	50.000	750.00000	37,500.00				
NS IMPACT ATTENUATOR CARTRIDGE EA							
0820 13710	5.000	1,000.00000	5,000.00				
NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY EA							
0830 13710	15.000	1,500.00000	22,500.00				
NS IMPACT ATTENUATOR NOSE ASSEMBLY W SIGN EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840 13710	20.000	500.00000	10,000.00				
NS IMPACT ATTENUATOR SAND BARREL EA							
0850 13710	3.000	1,000.00000	3,000.00				
NS IMPACT ATTENUATOR THRIE BEAM PANEL EA							
0860 14450	100.000	50.00000	5,000.00				
SAW CUT CURB, GUTTER AND ENTRANCES LF							
0870 16242	400.000	60.00000	24,000.00				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON							
0880 16387	500.000	10.00000	5,000.00				
MACHINING SHOULDERS LF							
0890 16398	750.000	12.00000	9,000.00				
MANUAL SHOULDERS RESTORATION LF							
0900 17311	3.000	50.00000	150.00				
W BEAM TERM CONNECTOR EA							
0910 17315	7.000	50.00000	350.00				
W BEAM END SECT BUFFER EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920 17317	15.000	50.00000	750.00				
W BEAM END SECT ROUNDED	EA						
0930 17321	850.000	15.00000	12,750.00				
W BEAM BACKUP PLATE	EA						
0940 17323	28,250.000	15.00000	423,750.00				
GUARDRAIL BEAM	LF						
0950 17325	1,125.000	16.00000	18,000.00				
RADIAL GUARDRAIL BEAM	LF						
0960 17327	10.000	50.00000	500.00				
RUB RAIL	LF						
0970 17329	800.000	60.00000	48,000.00				
POST (WOOD, CONC., OR STEEL)	EA						
0980 17330	10.000	25.00000	250.00				
RUB RAIL OFFSET BLOCK	EA						
0990 17338	5.000	200.00000	1,000.00				
DRILL HOLE	EA						
1000 17341	1,800.000	10.00000	18,000.00				
REALIGN POST	EA						

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010 17355	30.000	100.00000	3,000.00				
POST S3X5.7 GR-3	EA						
1020 17357	5.000	50.00000	250.00				
END POST CAPS, GR-3	EA						
1030 17359	5.000	50.00000	250.00				
BEARING PLATE, GR-3	EA						
1040 17361	80.000	10.00000	800.00				
HOOK BOLTS, GR-3	EA						
1050 17363	2.000	50.00000	100.00				
BREAKAWAY ANCHOR ANGLE, GR-3	EA						
1060 17365	2.000	50.00000	100.00				
STEEL TURNBUCKLE CABLE ASSEMBLY, GR-3	EA						
1070 17367	2.000	50.00000	100.00				
SPRING CABLE END ASSEMBLY, GR-3	EA						
1080 17369	2.000	50.00000	100.00				
CONCRETE ANCHOR ASSEMBLY, GR-3	EA						

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090 17371	10.000	100.00000	1,000.00				
RE-TENSION EXIST. CABLE GUARDRAIL, GR-3							
1100 17374	65.000	1,000.00000	65,000.00				
EMERGENCY MOBILIZATION							
1110 17381	750.000	60.00000	45,000.00				
POST GR-8 BENT PLATE OR S3X5.7 STEEL							
1120 17451	900.000	5.00000	4,500.00				
GUARDRAIL DELINEATOR							
1130 24272	900.000	50.00000	45,000.00				
TRUCK MOUNTED ATTENUATOR							
1140 24278	500.000	1.00000	500.00				
GROUP 2 CHANNELIZING DEVICES							
1150 24279	100.000	10.00000	1,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
1160 24281	1,000.000	10.00000	10,000.00				
ELECTRONIC ARROW BOARD							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(4) MAKCO, INCORPORATED			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1170 24282	750.000	25.00000	18,750.00				
FLAGGER SERVICE HR							
1180 24502	50.000	250.00000	12,500.00				
NS REMOVE EXIST. GUARDRAIL TERMINAL EA							
1190 24600	3,000.000	2.00000	6,000.00				
REMOVE EXISTING GUARDRAIL LF							
1200 24703	500.000	1.00000	500.00				
NS REMOVE EXIST GUARDRAIL (RAIL ONLY) LF							
1210 25570	(1)	1.00000	1.00				
NS CONTRACT ESTABLISHMENT LS							
1220 27318	300.000	10.00000	3,000.00				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY							
1230 27505	300.000	10.00000	3,000.00				
TEMP. SILT FENCE TYPE A LF							
1240 49012	100.000	100.00000	10,000.00				
NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST EA							

Tabulation of Bids

Contract ID: C0000112565N01

Counties: CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY

Letting Date: March 28, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N43

Project(s): 9999-964-554, N501, NONE;

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(4) MAKCO, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:		\$2,372,337.00					
Life Cycle Costs:							
Section Total with LCC:		\$2,372,337.00					
Contract Item Totals		\$2,372,337.00					
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00					
Contract Grand Totals		\$2,372,337.00					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112565N01 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, NEW KENT, RICHMOND CITY
Letting Date: March 28, 2018 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: N43 **Project(s):** 9999-964-554, N501, NONE;
Contract Time: 06/30/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$1,493,460.25	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,656,076.18	110.89%
3	D582 DEANGELO BROTHERS, LLC	\$2,312,690.00	154.85%
4	M004 MAKCO, INCORPORATED	\$2,372,337.00	158.85%

Tabulation of Bids

Contract ID: C0000110087N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / LEBANON

Call Order: N47

Project(s): 9999-961-480,N501, NONE;

Contract Time: 10/27/18 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKING RETRACE

Line No / Item ID		(1) OGLESBY CONSTRUCTION, INC.		(2) DURA MARK INC.		(3) CENTRAL SEAL COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24272 900.000	0.01000	9.00	0.10000	90.00	1.00000	900.00
	TRUCK MOUNTED ATTENUATOR HR						
0020	24279 200.000	0.01000	2.00	0.10000	20.00	1.00000	200.00
	PORTABLE CHANGEABLE MESSAGE SIGN HR						
0030	24282 80.000	0.01000	0.80	0.10000	8.00	1.00000	80.00
	FLAGGER SERVICE HR						
0040	54020 6,573,600.000	0.04700	308,959.20	0.04900	322,106.40	0.05000	328,680.00
	TYPE A PVMT LINE MRKG 4" LF						
0050	54022 1,768,800.000	0.07200	127,353.60	0.07380	130,537.44	0.07400	130,891.20
	TYPE A PVMT LINE MRKG 6" LF						
Section Totals:			\$436,324.60		\$452,761.84		\$460,751.20
Life Cycle Costs:							
Section Total with LCC:			\$436,324.60		\$452,761.84		\$460,751.20
Contract Item Totals			\$436,324.60		\$452,761.84		\$460,751.20
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000110087N01	Counties: BRISTOL		
Letting Date: March 28, 2018	District(s): BRISTOL / LEBANON		
Call Order: N47	Project(s): 9999-961-480,N501, NONE;		
Contract Time: 10/27/18 COMPLETION DATE	Min:	Max:	
Contract Description: PAVEMENT MARKING RETRACE			
Contract Grand Totals	\$436,324.60	\$452,761.84	460,751.20

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110087N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / LEBANON

Call Order: N47

Project(s): 9999-961-480,N501, NONE;

Contract Time: 10/27/18 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKING RETRACE

Line No / Item ID		(4) A & A SAFETY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	24272	900.000	1.85000	1,665.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0020	24279	200.000	4.00000	800.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0030	24282	80.000	50.00000	4,000.00			
	FLAGGER SERVICE	HR					
0040	54020	6,573,600.000	0.06300	414,136.80			
	TYPE A PVMT LINE MRKG 4"	LF					
0050	54022	1,768,800.000	0.08300	146,810.40			
	TYPE A PVMT LINE MRKG 6"	LF					
	Section Totals:			\$567,412.20			
	Life Cycle Costs:						
	Section Total with LCC:			\$567,412.20			
Contract Item Totals				\$567,412.20			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$567,412.20			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110087N01 **Counties:** BRISTOL
Letting Date: March 28, 2018 10:00 AM **District(s):** BRISTOL / LEBANON
Call Order: N47 **Project(s):** 9999-961-480,N501, NONE;
Contract Time: 10/27/18 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT MARKING RETRACE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O015 OGLESBY CONSTRUCTION, INC.	\$436,324.60	100.00%
2	D1138 DURA MARK INC.	\$452,761.84	103.77%
3	C1228 CENTRAL SEAL COMPANY	\$460,751.20	105.60%
4	A1092 A & A SAFETY, INC.	\$567,412.20	130.04%

Tabulation of Bids

Contract ID: C0000109994N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / WISE

Call Order: N48

Project(s): 9999-961-479,N501, NONE;

Contract Time: 10/27/18 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKING RETRACE

Line No / Item ID		(1) OGLESBY CONSTRUCTION, INC.		(2) CENTRAL SEAL COMPANY		(3) DURA MARK INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24272	1,140.000 TRUCK MOUNTED ATTENUATOR HR	0.01000	11.40	1.00000	1,140.00	5.00000	5,700.00
0020 24279	100.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	1.00000	100.00	1.00000	100.00	10.00000	1,000.00
0030 24282	100.000 FLAGGER SERVICE HR	1.00000	100.00	1.00000	100.00	1.00000	100.00
0040 54020	5,500,000.000 TYPE A PVMT LINE MRKG 4" LF	0.04780	262,900.00	0.05000	275,000.00	0.05600	308,000.00
0050 54022	1,676,400.000 TYPE A PVMT LINE MRKG 6" LF	0.07500	125,730.00	0.07400	124,053.60	0.09000	150,876.00
0060 54024	3,000.000 TYPE A PVMT LINE MRKG 8" LF	0.36500	1,095.00	0.14000	420.00	0.75000	2,250.00
Section Totals:			\$389,936.40		\$400,813.60		\$467,926.00
Life Cycle Costs:							
Section Total with LCC:			\$389,936.40		\$400,813.60		\$467,926.00
Contract Item Totals			\$389,936.40		\$400,813.60		\$467,926.00

Tabulation of Bids

Contract ID: C0000109994N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / WISE

Call Order: N48

Project(s): 9999-961-479,N501, NONE;

Contract Time: 10/27/18 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKING RETRACE

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$0.00

\$389,936.40

\$400,813.60

467,926.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109994N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / WISE

Call Order: N48

Project(s): 9999-961-479,N501, NONE;

Contract Time: 10/27/18 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKING RETRACE

Line No / Item ID		(4) A & A SAFETY, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	24272	1,140.000		1.85000	2,109.00		
	TRUCK MOUNTED ATTENUATOR	HR					
0020	24279	100.000		4.00000	400.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0030	24282	100.000		50.00000	5,000.00		
	FLAGGER SERVICE	HR					
0040	54020	5,500,000.000		0.06300	346,500.00		
	TYPE A PVMT LINE MRKG 4"	LF					
0050	54022	1,676,400.000		0.08300	139,141.20		
	TYPE A PVMT LINE MRKG 6"	LF					
0060	54024	3,000.000		1.11500	3,345.00		
	TYPE A PVMT LINE MRKG 8"	LF					
	Section Totals:				\$496,495.20		
	Life Cycle Costs:						
	Section Total with LCC:				\$496,495.20		
Contract Item Totals					\$496,495.20		
Contract Time Totals							
Contract Life Cycle Costs Totals					\$0.00		
Contract Grand Totals					\$496,495.20		

Tabulation of Bids

Contract ID: C0000109994N01 **Counties:** BRISTOL
Letting Date: March 28, 2018 **District(s):** BRISTOL / WISE
Call Order: N48 **Project(s):** 9999-961-479,N501, NONE;
Contract Time: 10/27/18 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT MARKING RETRACE
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109994N01 **Counties:** BRISTOL
Letting Date: March 28, 2018 10:00 AM **District(s):** BRISTOL / WISE
Call Order: N48 **Project(s):** 9999-961-479,N501, NONE;
Contract Time: 10/27/18 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT MARKING RETRACE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O015 OGLESBY CONSTRUCTION, INC.	\$389,936.40	100.00%
2	C1228 CENTRAL SEAL COMPANY	\$400,813.60	102.79%
3	D1138 DURA MARK INC.	\$467,926.00	120.00%
4	A1092 A & A SAFETY, INC.	\$496,495.20	127.33%

Tabulation of Bids

Contract ID: C000110086N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: U51

Project(s): 9999-961-482,N501, NONE;

Contract Time: 02/01/19 COMPLETION DATE

Min:

Max:

Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Line No / Item ID		Quantity and Units	(1) WL MARKERS, INC.		(2) A & A SAFETY, INC.		LCC:	
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:			
0010	24272	2,600.000	0.50000	1,300.00	5.00000	13,000.00		
		TRUCK MOUNTED ATTENUATOR		HR				
0020	24282	230.000	0.50000	115.00	16.00000	3,680.00		
		FLAGGER SERVICE		HR				
0030	54101	28,084.000	2.75000	77,231.00	4.05000	113,740.20		
		NS PAVEMENT MARKING RAISED SNOW PLOW PAVEMENT MARKER INSPECTION		EA				
0040	54210	2,162.000	7.75000	16,755.50	25.00000	54,050.00		
		REMOVE EXIST. RAISED PAVEMENT MARKER		EA				
0050	54216	25,285.000	8.30000	209,865.50	5.05000	127,689.25		
		REPLACE LENS (SNOW PLOW. RAISED MARKER)		EA				
0060	54217	2,387.000	20.00000	47,740.00	30.15000	71,968.05		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA				
Section Totals:				\$353,007.00		\$384,127.50		
Life Cycle Costs:								
Section Total with LCC:				\$353,007.00		\$384,127.50		

Tabulation of Bids

Contract ID: C000110086N01

Counties: BRISTOL

Letting Date: March 28, 2018

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: U51

Project(s): 9999-961-482,N501, NONE;

Contract Time: 02/01/19 COMPLETION DATE

Min:

Max:

Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Contract Item Totals	\$353,007.00	\$384,127.50
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$353,007.00	\$384,127.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110086N01 **Counties:** BRISTOL
Letting Date: March 28, 2018 10:00 AM **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: U51 **Project(s):** 9999-961-482,N501, NONE;
Contract Time: 02/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W949 WL MARKERS, INC.	\$353,007.00	100.00%
2	A1092 A & A SAFETY, INC.	\$384,127.50	108.82%

Tabulation of Bids

Contract ID: 0000110318N01

Counties: PULASKI

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U55

Project(s): 0729-077-P47, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREAT UNPAVED ROAD

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
		MOBILIZATION						
0020	00125	(1)	72,000.00000	72,000.00	85,000.00000	85,000.00		
		GRADING						
0030	00140	170.000	10.00000	1,700.00	50.00000	8,500.00		
		BORROW EXCAVATION						
0040	01150	84.000	25.00000	2,100.00	45.00000	3,780.00		
		15" PIPE						
0050	01180	72.000	30.00000	2,160.00	60.00000	4,320.00		
		18" PIPE						
0060	01240	50.000	40.00000	2,000.00	68.00000	3,400.00		
		24" PIPE						
0070	01360	32.000	100.00000	3,200.00	80.00000	2,560.00		
		36" PIPE						
0080	09148	14.000	50.00000	700.00	38.00000	532.00		
		EROSION CONTROL STONE CLASS A1 EC-1						

Tabulation of Bids

Contract ID: 0000110318N01

Counties: PULASKI

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U55

Project(s): 0729-077-P47, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREAT UNPAVED ROAD

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	09150	34.000	50.00000	1,700.00	35.00000	1,190.00		
	EROSION CONTROL STONE CLASS I, EC-1							
0100	10065	100.000	25.00000	2,500.00	30.00000	3,000.00		
	AGGR. MATL. NO. 1							
0110	10128	2,600.000	21.00000	54,600.00	26.00000	67,600.00		
	AGGR. BASE MATL. TY. I NO. 21B							
0120	10424	6,043.000	11.50000	69,494.50	11.00000	66,473.00		
	BLOTTED SEAL COAT TY. D							
0130	11070	110.000	10.00000	1,100.00	5.00000	550.00		
	NS SAW-CUT ASPH CONC ASPHALT SAW CUT							
0140	24100	480.000	15.00000	7,200.00	30.00000	14,400.00		
	ALLAYING DUST							
0150	24160	288.000	6.00000	1,728.00	30.00000	8,640.00		
	TEMPORARY (CONSTRUCTION) SIGN							
0160	24282	1,280.000	12.00000	15,360.00	25.00000	32,000.00		
	FLAGGER SERVICE							

Tabulation of Bids

Contract ID: 0000110318N01

Counties: PULASKI

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U55

Project(s): 0729-077-P47, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREAT UNPAVED ROAD

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24410	92.000	5.00000	460.00	0.10000	9.20		
		DEMOLITION OF PAVEMENT COMBINATION						
0180	27102	520.000	12.00000	6,240.00	14.00000	7,280.00		
		REGULAR SEED						
0190	27103	325.000	5.00000	1,625.00	14.00000	4,550.00		
		OVERSEEDING						
0200	27113	7,250.000	1.00000	7,250.00	4.00000	29,000.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0210	27230	606.000	1.00000	606.00	1.15000	696.90		
		FERTILIZER (NITROGEN - N)						
0220	27231	1,212.000	1.00000	1,212.00	1.15000	1,393.80		
		FERTILIZER (PHOSPHOROUS - P)						
0230	27232	606.000	1.00000	606.00	1.15000	696.90		
		FERTILIZER (POTASSIUM - K)						
0240	27250	10.000	100.00000	1,000.00	140.00000	1,400.00		
		LIME						

Tabulation of Bids

Contract ID: 0000110318N01

Counties: PULASKI

Letting Date: March 28, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: U55

Project(s): 0729-077-P47, NONE;

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SURFACE TREAT UNPAVED ROAD

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27319	1,070.000	5.00000	5,350.00	2.30000	2,461.00		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0260	27415	19.000	150.00000	2,850.00	250.00000	4,750.00		
		CHECK DAM(ROCK) TY. II						
0270	27430	420.000	0.50000	210.00	0.01000	4.20		
		SILTATION CONTROL EXCAVATION						
0280	27505	2,410.000	4.00000	9,640.00	6.00000	14,460.00		
		TEMP. SILT FENCE TYPE A						
Section Totals:				\$299,591.50		\$388,647.00		
Life Cycle Costs:								
Section Total with LCC:				\$299,591.50		\$388,647.00		
Contract Item Totals				\$299,591.50		\$388,647.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$299,591.50		\$388,647.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: 0000110318N01 **Counties:** PULASKI
Letting Date: March 28, 2018 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: U55 **Project(s):** 0729-077-P47, NONE;
Contract Time: 09/14/18 COMPLETION DATE **Min:** **Max:**
Contract Description: SURFACE TREAT UNPAVED ROAD

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H279 C. R. HENDERSON COMPANY	\$299,591.50	100.00%
2	B991 BORING CONTRACTORS, INC.	\$388,647.00	129.73%