

BID TABULATIONS

APRIL 25, 2018 BID LETTING

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

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

Order Numbers: N53 (112648)

Tabulation of Bids

Contract ID: C0000112118N01

Counties: NORTHERN VA

Letting Date: April 25, 2018

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

Call Order: M70

Project(s): ADA5-96A-515, N501, STP-TS09(292);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00140	30.000	45.00000	1,350.00	100.00000	3,000.00	30.00000	900.00
	BORROW EXCAVATION	CY						
0020	11070	2,000.000	0.50000	1,000.00	3.00000	6,000.00	1.00000	2,000.00
	NS SAW-CUT ASPH CONC NS	LF						
0030	11071	2,700.000	1.00000	2,700.00	3.00000	8,100.00	1.00000	2,700.00
	NS SAW-CUT HYDR.CEM.CONC.PAVE. NS	LF						
0040	12020	500.000	20.00000	10,000.00	34.20000	17,100.00	50.00000	25,000.00
	STD. CURB CG-2	LF						
0050	12022	940.000	22.00000	20,680.00	34.20000	32,148.00	50.00000	47,000.00
	RADIAL CURB CG-2	LF						
0060	12030	800.000	20.00000	16,000.00	34.20000	27,360.00	10.00000	8,000.00
	STD. CURB CG-3	LF						
0070	12032	1,700.000	22.00000	37,400.00	34.20000	58,140.00	10.00000	17,000.00
	RADIAL CURB CG-3	LF						
0080	12600	500.000	22.00000	11,000.00	34.20000	17,100.00	50.00000	25,000.00
	STD. COMB. CURB & GUTTER CG-6	LF						

Tabulation of Bids

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Counties: NORTHERN VA

Letting Date: April 25, 2018

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

Call Order: M70

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Contract Time: 07/10/19 COMPLETION DATE

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Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION CO., 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:	
0090	12610	1,000.000	24.00000	24,000.00	34.20000	34,200.00	50.00000	50,000.00	
	RADIAL COMB. CURB & GUTTER CG-6	LF							
0100	12700	1,000.000	22.00000	22,000.00	34.20000	34,200.00	10.00000	10,000.00	
	STD. COMB. CURB & GUTTER CG-7	LF							
0110	12710	2,000.000	24.00000	48,000.00	34.20000	68,400.00	10.00000	20,000.00	
	RADIAL COMB. CURB & GUTTER CG-7	LF							
0120	12940	100.000	81.00000	8,100.00	108.19000	10,819.00	81.00000	8,100.00	
	ENTRANCE GUTTER CG-9D	SY							
0130	13108	400.000	290.00000	116,000.00	25.00000	10,000.00	425.00000	170,000.00	
	CG-12 DETECTABLE WARNING SURFACE	SY							
0140	13220	4,000.000	45.00000	180,000.00	61.82000	247,280.00	63.00000	252,000.00	
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0150	13244	1,000.000	1.00000	1,000.00	3.00000	3,000.00	2.00000	2,000.00	
	NS SAW CUT H.C.C. ITEMS .	LF							
0160	14100	4,000.000	27.00000	108,000.00	18.90000	75,600.00	9.00000	36,000.00	
	REMOVE SIDEWALK AND ENTRANCE	SY							

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Line No / Item ID		(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0170	14120	4,000.000	10.00000	40,000.00	15.00000	60,000.00	20.00000	80,000.00
	REMOVE COMB. CURB AND GUTTER	LF						
0180	14270	200.000	45.00000	9,000.00	29.00000	5,800.00	40.00000	8,000.00
	AGGR. MATL. NO. 25 OR 26	TON						
0190	14380	100.000	220.00000	22,000.00	228.74000	22,874.00	80.00000	8,000.00
	PAVEMENT RESTORATION	TON						
0200	24150	40.000	250.00000	10,000.00	250.00000	10,000.00	250.00000	10,000.00
	TYPE 3 BARRICADE 4'	EA						
0210	24272	60.000	25.00000	1,500.00	35.00000	2,100.00	1.00000	60.00
	TRUCK MOUNTED ATTENUATOR	HR						
0220	24278	1,040.000	0.25000	260.00	2.00000	2,080.00	1.00000	1,040.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	24281	100.000	5.00000	500.00	15.00000	1,500.00	1.00000	100.00
	ELECTRONIC ARROW BOARD	HR						
0240	24282	60.000	25.00000	1,500.00	25.00000	1,500.00	80.00000	4,800.00
	FLAGGER SERVICE	HR						
0250	27023	20.000	75.00000	1,500.00	50.00000	1,000.00	500.00000	10,000.00
	TOPSOIL CLASS B	CY						

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Project(s): ADA5-96A-515, N501, STP-TS09(292);

Contract Time: 07/10/19 COMPLETION DATE

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Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) FINLEY ASPHALT & SEALING, INC.		(3) ARTHUR CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 27102	40.000	2.96000	118.40	35.00000	1,400.00	5.00000	200.00
	REGULAR SEED LB						
0270 27461	10.000	125.00000	1,250.00	350.00000	3,500.00	100.00000	1,000.00
	INLET PROTECTION TYPE B EA						
0280 27505	600.000	1.90000	1,140.00	6.00000	3,600.00	1.00000	600.00
	TEMP. SILT FENCE TYPE A LF						
Section Totals:			\$695,998.40		\$767,801.00		\$799,500.00
Life Cycle Costs:							
Section Total with LCC:			\$695,998.40		\$767,801.00		\$799,500.00
Contract Item Totals			\$695,998.40		\$767,801.00		\$799,500.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$695,998.40		\$767,801.00		799,500.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112118N01

Counties: NORTHERN VA

Letting Date: April 25, 2018

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

Call Order: M70

Project(s): ADA5-96A-515, N501, STP-TS09(292);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID Item Description			(4) A & M CONCRETE CORP.		(5) FORT MYER 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:
0010	00140	30.000	95.00000	2,850.00	106.50000	3,195.00	
	BORROW EXCAVATION	CY					
0020	11070	2,000.000	3.50000	7,000.00	4.05000	8,100.00	
	NS SAW-CUT ASPH CONC NS	LF					
0030	11071	2,700.000	2.00000	5,400.00	5.14000	13,878.00	
	NS SAW-CUT HYDR.CEM.CONC.PAVE. NS	LF					
0040	12020	500.000	50.00000	25,000.00	47.37000	23,685.00	
	STD. CURB CG-2	LF					
0050	12022	940.000	50.00000	47,000.00	50.88000	47,827.20	
	RADIAL CURB CG-2	LF					
0060	12030	800.000	50.00000	40,000.00	47.50000	38,000.00	
	STD. CURB CG-3	LF					
0070	12032	1,700.000	40.00000	68,000.00	47.50000	80,750.00	
	RADIAL CURB CG-3	LF					
0080	12600	500.000	40.00000	20,000.00	47.50000	23,750.00	
	STD. COMB. CURB & GUTTER CG-6	LF					

Tabulation of Bids

Contract ID: C0000112118N01

Counties: NORTHERN VA

Letting Date: April 25, 2018

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

Call Order: M70

Project(s): ADA5-96A-515, N501, STP-TS09(292);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID Item Description			(4) A & M CONCRETE CORP.		(5) FORT MYER 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:
0160	14100	4,000.000	10.00000	40,000.00	13.35000	53,400.00	
		REMOVE SIDEWALK AND ENTRANCE					
		SY					
0170	14120	4,000.000	10.00000	40,000.00	9.95000	39,800.00	
		REMOVE COMB. CURB AND GUTTER					
		LF					
0180	14270	200.000	65.00000	13,000.00	75.56000	15,112.00	
		AGGR. MATL. NO. 25 OR 26					
		TON					
0190	14380	100.000	180.00000	18,000.00	255.00000	25,500.00	
		PAVEMENT RESTORATION					
		TON					
0200	24150	40.000	450.00000	18,000.00	426.25000	17,050.00	
		TYPE 3 BARRICADE 4'					
		EA					
0210	24272	60.000	65.00000	3,900.00	77.60000	4,656.00	
		TRUCK MOUNTED ATTENUATOR					
		HR					
0220	24278	1,040.000	2.00000	2,080.00	1.92000	1,996.80	
		GROUP 2 CHANNELIZING DEVICES					
		DAY					
0230	24281	100.000	4.50000	450.00	9.00000	900.00	
		ELECTRONIC ARROW BOARD					
		HR					

Tabulation of Bids

Contract ID: C0000112118N01

Counties: NORTHERN VA

Letting Date: April 25, 2018

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

Call Order: M70

Project(s): ADA5-96A-515, N501, STP-TS09(292);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE

Line No / Item ID				(4) A & M CONCRETE CORP.		(5) FORT MYER CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240 24282	60.000	65.00000	3,900.00	48.65000	2,919.00				
FLAGGER SERVICE									
0250 27023	20.000	55.00000	1,100.00	182.00000	3,640.00				
TOPSOIL CLASS B									
0260 27102	40.000	105.00000	4,200.00	20.00000	800.00				
REGULAR SEED									
0270 27461	10.000	295.00000	2,950.00	466.50000	4,665.00				
INLET PROTECTION TYPE B									
0280 27505	600.000	6.00000	3,600.00	7.60000	4,560.00				
TEMP. SILT FENCE TYPE A									
Section Totals:			\$892,430.00		\$984,567.00				
Life Cycle Costs:									
Section Total with LCC:			\$892,430.00		\$984,567.00				
Contract Item Totals			\$892,430.00		\$984,567.00				
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00				
Contract Grand Totals			\$892,430.00		\$984,567.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112118N01 **Counties:** NORTHERN VA
Letting Date: April 25, 2018 10:00 AM **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: M70 **Project(s):** ADA5-96A-515, N501, STP-TS09(292);
Contract Time: 07/10/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ADA COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$695,998.40	100.00%
2	F373 FINLEY ASPHALT & SEALING, INC.	\$767,801.00	110.32%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$799,500.00	114.87%
4	A648 A & M CONCRETE CORP.	\$892,430.00	128.22%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$984,567.00	141.46%

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, 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						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	243,000.00000	243,000.00	255,000.00000	255,000.00	238,929.66000	238,929.66
	MOBILIZATION						
0020 00101	(1)	25,000.00000	25,000.00	61,089.47000	61,089.47	26,617.50000	26,617.50
	CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030 00110	(1)	65,000.00000	65,000.00	12,329.76000	12,329.76	11,263.52000	11,263.52
	CLEARING AND GRUBBING						
0040 00120	2,524.000	32.00000	80,768.00	38.22000	96,467.28	30.04000	75,820.96
	REGULAR EXCAVATION						
0050 00140	516.000	64.00000	33,024.00	49.32000	25,449.12	55.63000	28,705.08
	BORROW EXCAVATION						
0060 00200	6.000	2,500.00000	15,000.00	972.64000	5,835.84	3,849.96000	23,099.76
	SETTLEMENT PLATE						
	SETTLEMENT PLATE						
0070 00525	0.490	2,300.00000	1,127.00	1,849.46000	906.24	3,308.86000	1,621.34
	CONCRETE CLASS A3 MISC.						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, 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	01126	20.000	42.50000	850.00	73.98000	1,479.60	76.46000	1,529.20
	STORM SEWER PIPE 12"	LF						
0090	01150	55.000	52.00000	2,860.00	86.31000	4,747.05	58.57000	3,221.35
	15" PIPE PIPE CULVERT	LF						
0100	01156	361.000	52.00000	18,772.00	80.14000	28,930.54	73.90000	26,677.90
	STORM SEWER PIPE 15"	LF						
0110	01186	26.000	58.00000	1,508.00	104.80000	2,724.80	91.94000	2,390.44
	STORM SEWER PIPE 18"	LF						
0120	02090	140.000	50.00000	7,000.00	36.99000	5,178.60	47.55000	6,657.00
	NS PIPE 8" DUCTILE IRON	LF						
0130	06181	1.000	1,300.00000	1,300.00	1,232.97000	1,232.97	917.43000	917.43
	18" END SECTION ES-1	EA						
0140	06740	1.000	2,250.00000	2,250.00	2,712.55000	2,712.55	3,600.51000	3,600.51
	DROP INLET DI-1	EA						
0150	06750	2.000	3,400.00000	6,800.00	5,548.39000	11,096.78	4,868.72000	9,737.44
	DROP INLET DI-2B,L=10'	EA						
0160	06815	2.000	2,300.00000	4,600.00	2,959.14000	5,918.28	3,868.32000	7,736.64
	DROP INLET DI-3A	EA						

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Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, 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:			
0170 06817	1.000	2,250.00000	2,250.00	3,082.44000	3,082.44	3,974.32000	3,974.32		
DROP INLET DI-3B,L=4'		EA							
0180 06835	2.000	2,600.00000	5,200.00	3,822.23000	7,644.46	4,270.98000	8,541.96		
DROP INLET DI-3C,L=6'		EA							
0190 07506	3.000	2,650.00000	7,950.00	3,698.93000	11,096.79	4,170.61000	12,511.83		
DROP INLET DI-5		EA							
0200 08924	3.000	2,450.00000	7,350.00	2,712.55000	8,137.65	3,812.72000	11,438.16		
DROP INLET DI-12B,L=4'		EA							
0210 08990	4.000	550.00000	2,200.00	616.49000	2,465.96	2,142.21000	8,568.84		
NS DROP INLET TEMPORARY DROP INLET TOP		EA							
0220 09057	1.000	850.00000	850.00	678.14000	678.14	1,100.69000	1,100.69		
FRAME & COVER MH-1		EA							
0230 09126	1.000	1,750.00000	1,750.00	1,997.42000	1,997.42	2,744.67000	2,744.67		
ENERGY DISSIPATOR EG-1A		EA							
0240 09150	4.630	135.00000	625.05	59.18000	274.00	55.56000	257.24		
EROSION CONTROL STONE CLASS I, EC-1		TON							

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Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, 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						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 09165	1.000 PIPE SPILLOUT PS-2 EA	3,400.00000	3,400.00	2,506.71000	2,506.71	1,713.65000	1,713.65
0260 09225	21.250 PAVED FLUME PG-4 SY	135.00000	2,868.75	134.70000	2,862.38	236.36000	5,022.65
0270 09246	214.560 NS PAVED DITCH FOR DRAINAGE SY	135.00000	28,965.60	131.69000	28,255.41	216.64000	46,482.28
0280 10065	290.000 AGGR. MATL. NO. 1 TON	40.00000	11,600.00	34.52000	10,010.80	35.26000	10,225.40
0290 10100	1,239.000 AGGR. MATL. NO. 21B TON	30.00000	37,170.00	35.76000	44,306.64	38.91000	48,209.49
0300 10250	934.000 NS AGGR. MATERIAL NO. 57 STONE TON	36.00000	33,624.00	35.76000	33,399.84	45.20000	42,216.80
0310 10611	340.000 ASPHALT CONCRETE TY. IM-19.0D TON	140.00000	47,600.00	154.25000	52,445.00	131.36000	44,662.40
0320 10628	793.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	10.00000	7,930.00	10.73000	8,508.89	9.14000	7,248.02

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Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, 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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	10629	2,881.000		11.50000	33,131.50	12.64000	36,415.84	10.76000	30,999.56
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0340	12020	400.000		26.50000	10,600.00	27.13000	10,852.00	49.70000	19,880.00
		STD. CURB CG-2	LF						
0350	12022	41.000		42.00000	1,722.00	38.37000	1,573.17	69.95000	2,867.95
		RADIAL CURB CG-2	LF						
0360	12322	20.000		70.00000	1,400.00	73.98000	1,479.60	63.00000	1,260.00
		ASPHALT CONC. CURB TY. MC-3B	LF						
0370	13220	60.000		60.00000	3,600.00	110.92000	6,655.20	127.10000	7,626.00
		HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0380	13280	800.000		20.00000	16,000.00	23.12000	18,496.00	18.11000	14,488.00
		GUARDRAIL GR-MGS1	LF						
0390	13282	175.000		27.00000	4,725.00	26.82000	4,693.50	25.46000	4,455.50
		GUARDRAIL GR-MGS1, 9' POST	LF						
0400	13286	6.000		2,800.00000	16,800.00	3,199.57000	19,197.42	2,625.00000	15,750.00
		GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

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Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

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Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

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Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	13287	2.000		1,000.00000	2,000.00	1,078.85000	2,157.70	945.00000	1,890.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0420	13288	8.000		1,000.00000	8,000.00	678.14000	5,425.12	945.00000	7,560.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0430	13349	1.000		1,100.00000	1,100.00	924.73000	924.73	1,050.00000	1,050.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA							
0440	13383	4.000		2,500.00000	10,000.00	2,342.65000	9,370.60	2,310.00000	9,240.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA							
0450	13384	4.000		1,500.00000	6,000.00	801.43000	3,205.72	1,365.00000	5,460.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							
0460	13495	226.000		40.00000	9,040.00	60.91000	13,765.66	46.40000	10,486.40
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF							
0470	13496	1,129.000		40.00000	45,160.00	53.20000	60,062.80	46.40000	52,385.60
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF							

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Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
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:	
0480	13611	3.000	9,000.00000	27,000.00	11,035.13000	33,105.39	9,397.50000	28,192.50
IMPACT ATTENUATOR SERVICE TYPE I		EA						
0490	16340	565.000	160.00000	90,400.00	170.77000	96,485.05	145.43000	82,167.95
ASPHALT CONC. TY. SM-9.5D		TON						
0500	16390	1,352.000	140.00000	189,280.00	149.93000	202,705.36	127.68000	172,623.36
ASPH. CONC. BASE COURSE TY. BM-25.0A		TON						
0510	21020	82.000	125.00000	10,250.00	154.46000	12,665.72	268.92000	22,051.44
MEDIAN STRIP MS-1		SY						
0520	21110	15.000	125.00000	1,875.00	324.78000	4,871.70	268.92000	4,033.80
MEDIAN STRIP MS-1A		SY						
0530	24100	20.000	0.01000	0.20	64.48000	1,289.60	57.14000	1,142.80
ALLAYING DUST		HR						
0540	24152	13.000	425.00000	5,525.00	597.99000	7,773.87	370.89000	4,821.57
TYPE 3 BARRICADE 8'		EA						
0550	24160	3,066.000	25.00000	76,650.00	41.74000	127,974.84	37.03000	113,533.98
TEMPORARY (CONSTRUCTION) SIGN		SF						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, 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:	
0560	24278	54,574.000	1.10000	60,031.40	0.55000	30,015.70	1.38000	75,312.12
	GROUP 2 CHANNELIZING DEVICES	DAY						
0570	24279	2,880.000	7.25000	20,880.00	1.78000	5,126.40	8.49000	24,451.20
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0580	24281	22,512.000	1.75000	39,396.00	2.39000	53,803.68	5.09000	114,586.08
	ELECTRONIC ARROW BOARD	HR						
0590	24282	120.000	20.00000	2,400.00	30.83000	3,699.60	21.00000	2,520.00
	FLAGGER SERVICE	HR						
0600	24288	1,800.000	2.00000	3,600.00	1.50000	2,700.00	1.16000	2,088.00
	WARNING LIGHT TY. B	DAY						
0610	24410	1,821.000	14.00000	25,494.00	3.70000	6,737.70	7.48000	13,621.08
	DEMOLITION OF PAVEMENT COMBINATION	SY						
0620	24500	1,021.000	12.00000	12,252.00	3.70000	3,777.70	7.00000	7,147.00
	NS REMOVE EXIST. DEMO TEMPORARY ASPHALT PAVEMENT	SY						
0630	24600	1,400.000	3.75000	5,250.00	6.13000	8,582.00	1.05000	1,470.00
	REMOVE EXISTING GUARDRAIL	LF						

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Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0640	24826	2.000	1,650.00000	3,300.00	924.73000	1,849.46	2,878.19000	5,756.38
	NS MODIFY EXIST. DROP INLET SY							
0650	25505	22.000	2,100.00000	46,200.00	1,370.54000	30,151.88	5,763.61000	126,799.42
	FIELD OFFICE TY.I MO							
0660	27022	1.600	20,000.00000	32,000.00	4,315.41000	6,904.66	18,768.75000	30,030.00
	TOPSOIL CLASS B 2" ACRE							
0670	27101	160.000	15.00000	2,400.00	16.34000	2,614.40	13.91000	2,225.60
	TEMPORARY SEED LB							
0680	27102	240.000	16.00000	3,840.00	17.57000	4,216.80	14.96000	3,590.40
	REGULAR SEED LB							
0690	27103	192.000	15.00000	2,880.00	16.34000	3,137.28	13.91000	2,670.72
	OVERSEEDING LB							
0700	27104	20.000	16.00000	320.00	17.26000	345.20	14.70000	294.00
	LEGUME SEED LB							
0710	27105	16.000	16.00000	256.00	17.26000	276.16	14.70000	235.20
	LEGUME OVERSEEDING LB							
0720	27111	4,840.000	0.90000	4,356.00	0.99000	4,791.60	0.84000	4,065.60
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0810	27500	520.000	5.00000	2,600.00	10.96000	5,699.20	3.92000	2,038.40	
GEOTEXTILE FABRIC		SY							
0820	27505	419.000	5.00000	2,095.00	6.15000	2,576.85	3.68000	1,541.92	
TEMP. SILT FENCE TYPE A		LF							
0830	50108	203.670	36.00000	7,332.12	54.14000	11,026.69	30.64000	6,240.45	
SIGN PANEL		SF							
0840	50430	72.000	18.00000	1,296.00	76.45000	5,504.40	37.45000	2,696.40	
SIGN POST STP-1, 2", 14 GAUGE		LF							
0850	50434	80.000	23.00000	1,840.00	91.24000	7,299.20	37.45000	2,996.00	
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF							
0860	50436	58.000	20.00000	1,160.00	88.77000	5,148.66	37.45000	2,172.10	
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF							
0870	50485	6.000	675.00000	4,050.00	456.20000	2,737.20	824.13000	4,944.78	
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA							
0880	50486	12.000	675.00000	8,100.00	456.20000	5,474.40	858.53000	10,302.36	
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA							

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0890 50902	4.000 EA	230.00000	920.00	258.92000	1,035.68	458.65000	1,834.60
NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL							
0900 50902	3.000 EA	500.00000	1,500.00	451.27000	1,353.81	528.85000	1,586.55
NS TRAFFIC SIGN REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE							
0910 50902	12.000 EA	620.00000	7,440.00	450.04000	5,400.48	662.99000	7,955.88
NS TRAFFIC SIGN REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL							
0920 51911	2,170.000 LF	4.00000	8,680.00	4.93000	10,698.10	2.98000	6,466.60
NS SAW CUT ASPHALT DEPTH 7"							
0930 54034	7,945.000 LF	2.00000	15,890.00	1.32000	10,487.40	0.88000	6,991.60
TYPE B CLASS I PVMT LINE MRKG 6"							
0940 54060	85.000 LF	25.00000	2,125.00	21.45000	1,823.25	18.62000	1,582.70
TYPE B CLASS IV PVMT LINE MRKG 24"							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0950	54080	780.000	7.80000	6,084.00	8.14000	6,349.20	7.06000	5,506.80	
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF							
0960	54105	11,375.000	1.70000	19,337.50	1.08000	12,285.00	0.94000	10,692.50	
ERADICATE EXIST. LINEAR PVMT MARKING		LF							
0970	54217	20.000	85.00000	1,700.00	81.38000	1,627.60	70.64000	1,412.80	
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA							
0980	54530	63.000	20.00000	1,260.00	8.51000	536.13	7.39000	465.57	
NS TEMP. PVMT MRKG TYPE D, CL. III 24" CONSTRUCTION PAVEMENT MARKING		LF							
0990	54530	16,905.000	3.50000	59,167.50	3.52000	59,505.60	3.05000	51,560.25	
NS TEMP. PVMT MRKG TYPE D, CL. III 6" CONSTRUCTION PAVEMENT MARKING		LF							
1000	54530	6,900.000	4.50000	31,050.00	5.18000	35,742.00	4.50000	31,050.00	
NS TEMP. PVMT MRKG TYPE D, CL. III 8" CONSTRUCTION PAVEMENT MARKING		LF							

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1010 54575	3.000	500.00000	1,500.00	474.69000	1,424.07	412.08000	1,236.24		
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II			EA						
1020 60409	392.500	725.00000	284,562.50	760.77000	298,602.23	627.13000	246,148.53		
CONC. CLASS A4 MOD. LOW SHRINKAGE			CY						
1030 60450	105.000	420.00000	44,100.00	548.35000	57,576.75	447.15000	46,950.75		
CONC. CLASS A4 BRIDGE APPR. SLAB			CY						
1040 60452	15,090.000	1.25000	18,862.50	1.49000	22,484.10	4.20000	63,378.00		
REINF. STEEL BRIDGE APPR. SLAB			LB						
1050 60490	893.000	6.50000	5,804.50	6.21000	5,545.53	5.29000	4,723.97		
BRIDGE DECK GROOVING			SY						
1060 61191	18.000	20,000.00000	360,000.00	21,292.22000	383,259.96	24,508.97000	441,161.46		
PREST. CONC. SLAB 4' X 21" X(+40' - 45')			EA						
1070 61712	47,750.000	4.00000	191,000.00	3.59000	171,422.50	4.42000	211,055.00		
CORROSION RESISTANT REINF. STEEL CL. II			LB						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	61812	(241000)	415,000.00000	415,000.00	361,598.99000	361,598.99	463,077.25000	463,077.25
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W							
		LB						
1090	62041	146.000	210.00000	30,660.00	307.31000	44,867.26	215.46000	31,457.16
	RAILING, BR27C 1 RAIL							
		LF						
1100	62043	245.000	255.00000	62,475.00	244.54000	59,912.30	270.14000	66,184.30
	RAILING, BR27C 3 RAILS							
		LF						
1110	62427	89.000	90.00000	8,010.00	29.98000	2,668.22	55.94000	4,978.66
	ADHESIVE BASED JOINT SEALER CLASS III, 2"							
		LF						
1120	62534	86.000	150.00000	12,900.00	146.60000	12,607.60	215.68000	18,548.48
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 18"							
		SY						
1130	64011	590.000	21.00000	12,390.00	25.83000	15,239.70	29.10000	17,169.00
	STRUCTURE EXCAVATION							
		CY						
1140	64015	1,232.000	45.00000	55,440.00	31.93000	39,337.76	43.96000	54,158.72
	SELECT BACKFILL ABUTMENT ZONE							
		TON						
1150	64030	4.000	85.00000	340.00	109.02000	436.08	80.31000	321.24
	POROUS BACKFILL							
		CY						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1160	64032	27.000	20.00000	540.00	139.32000	3,761.64	29.41000	794.07
	GEOCOMPOSITE WALL DRAIN	SY						
1170	64036	203.000	16.00000	3,248.00	28.75000	5,836.25	9.52000	1,932.56
	PIPE UNDERDRAIN 6"	LF						
1180	64102	2.000	2,850.00000	5,700.00	2,589.25000	5,178.50	2,205.00000	4,410.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
1190	64110	723.000	50.00000	36,150.00	72.55000	52,453.65	103.42000	74,772.66
	STEEL PILES 10"	LF						
1200	64755	18.000	110.00000	1,980.00	101.79000	1,832.22	121.02000	2,178.36
	PILE POINT FOR 10" STEEL PILE	EA						
1210	64759	110.000	80.00000	8,800.00	89.95000	9,894.50	84.87000	9,335.70
	DRIVING TEST FOR 10" STEEL PILE	LF						
1220	65013	65.400	1,160.00000	75,864.00	847.84000	55,448.74	1,303.59000	85,254.79
	CONCRETE CLASS A3	CY						
1230	65211	6,210.000	2.00000	12,420.00	2.40000	14,904.00	6.56000	40,737.60
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, 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:	
1240	65824	61.000	190.00000	11,590.00	352.45000	21,499.45	232.07000	14,156.27
	RAILING, BR27C 1 RAIL	LF						
1250	65826	22.000	450.00000	9,900.00	361.72000	7,957.84	293.63000	6,459.86
	RAILING, BR27C 3 RAILS	LF						
1260	66740	314.000	80.00000	25,120.00	94.53000	29,682.42	133.86000	42,032.04
	CONCRETE SLAB SLOPE PROTECTION 4"	SY						
1270	66922	4,840.000	100.00000	484,000.00	78.02000	377,616.80	63.82000	308,888.80
	NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE - MSE WALLS	SF						
1280	67088	150.000	55.00000	8,250.00	261.64000	39,246.00	210.00000	31,500.00
	PED. FENCE 8'	LF						
1290	67400	(1)	6,000.00000	6,000.00	4,615.14000	4,615.14	5,779.51000	5,779.51
	DECK DRAINAGE SYSTEM	LS						
1300	67900	(1)	185,000.00000	185,000.00	306,131.12000	306,131.12	75,000.00000	75,000.00
	NS DISM. & REM. EXIST. STR. NO. 1024	LS						
1310	67904	(1)	75,000.00000	75,000.00	160,603.95000	160,603.95	350,000.00000	350,000.00
	NS BRIDGE INCIDENTALS TEMPORARY SHORING	LS						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ORDERS CONSTRUCTION COMPANY, 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						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1320 68900	(1) NS REM. PORT. OF EX.STR. NO. 077-1022	115,000.00000	115,000.00	115,166.17000	115,166.17	74,600.00000	74,600.00
1330 69500	7.000 CONCRETE SUBSTRUCT. SURFACE REPAIR	1,650.00000	11,550.00	973.80000	6,816.60	2,325.00000	16,275.00
Section Totals:		\$4,320,624.43		\$4,492,405.67		\$4,739,953.34	
Life Cycle Costs:							
Section Total with LCC:		\$4,320,624.43		\$4,492,405.67		\$4,739,953.34	
Contract Item Totals		\$4,320,624.43		\$4,492,405.67		\$4,739,953.34	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$4,320,624.43		\$4,492,405.67		4,739,953.34	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
0010	00100	(1)	245,000.00000	245,000.00	298,000.00000	298,000.00	330,000.00000	330,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	150,000.00000	150,000.00	20,500.00000	20,500.00	210,000.00000	210,000.00
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
		LS						
0030	00110	(1)	40,000.00000	40,000.00	6,250.00000	6,250.00	150,000.00000	150,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	2,524.000	20.00000	50,480.00	28.00000	70,672.00	37.00000	93,388.00
		REGULAR EXCAVATION						
		CY						
0050	00140	516.000	65.00000	33,540.00	40.00000	20,640.00	28.00000	14,448.00
		BORROW EXCAVATION						
		CY						
0060	00200	6.000	1,000.00000	6,000.00	2,400.00000	14,400.00	3,400.00000	20,400.00
		SETTLEMENT PLATE						
		SETTLEMENT PLATE						
		EA						
0070	00525	0.490	3,250.00000	1,592.50	2,600.00000	1,274.00	1,760.00000	862.40
		CONCRETE CLASS A3 MISC.						
		CY						
0080	01126	20.000	255.00000	5,100.00	90.00000	1,800.00	61.00000	1,220.00
		STORM SEWER PIPE 12"						
		LF						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

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Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
0090 01150	55.000		95.00000	5,225.00	58.00000	3,190.00	62.00000	3,410.00
	15" PIPE PIPE CULVERT	LF						
0100 01156	361.000		80.00000	28,880.00	67.00000	24,187.00	63.00000	22,743.00
	STORM SEWER PIPE 15"	LF						
0110 01186	26.000		210.00000	5,460.00	103.00000	2,678.00	84.00000	2,184.00
	STORM SEWER PIPE 18"	LF						
0120 02090	140.000		55.00000	7,700.00	65.00000	9,100.00	72.00000	10,080.00
	NS PIPE 8" DUCTILE IRON	LF						
0130 06181	1.000		2,750.00000	2,750.00	910.00000	910.00	855.00000	855.00
	18" END SECTION ES-1	EA						
0140 06740	1.000		5,500.00000	5,500.00	3,500.00000	3,500.00	3,100.00000	3,100.00
	DROP INLET DI-1	EA						
0150 06750	2.000		5,650.00000	11,300.00	5,000.00000	10,000.00	4,300.00000	8,600.00
	DROP INLET DI-2B,L=10'	EA						
0160 06815	2.000		4,500.00000	9,000.00	4,300.00000	8,600.00	3,300.00000	6,600.00
	DROP INLET DI-3A	EA						
0170 06817	1.000		4,500.00000	4,500.00	3,900.00000	3,900.00	3,400.00000	3,400.00
	DROP INLET DI-3B,L=4'	EA						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
0180	06835	2.000	4,750.00000	9,500.00	4,200.00000	8,400.00	3,700.00000	7,400.00
		EA						
	DROP INLET DI-3C,L=6'							
0190	07506	3.000	4,750.00000	14,250.00	3,800.00000	11,400.00	3,600.00000	10,800.00
	DROP INLET DI-5	EA						
0200	08924	3.000	4,500.00000	13,500.00	3,400.00000	10,200.00	2,600.00000	7,800.00
	DROP INLET DI-12B,L=4'	EA						
0210	08990	4.000	2,800.00000	11,200.00	3,600.00000	14,400.00	2,400.00000	9,600.00
	NS DROP INLET TEMPORARY	EA						
	DROP INLET TOP							
0220	09057	1.000	1,350.00000	1,350.00	615.00000	615.00	500.00000	500.00
	FRAME & COVER MH-1	EA						
0230	09126	1.000	5,500.00000	5,500.00	1,550.00000	1,550.00	2,000.00000	2,000.00
	ENERGY DISSIPATOR EG-1A	EA						
0240	09150	4.630	300.00000	1,389.00	130.00000	601.90	70.00000	324.10
	EROSION CONTROL STONE	TON						
	CLASS I, EC-1							
0250	09165	1.000	10,000.00000	10,000.00	2,300.00000	2,300.00	4,600.00000	4,600.00
	PIPE SPILLOUT PS-2	EA						

Tabulation of Bids

Contract ID: C0000104183B01

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Letting Date: April 25, 2018

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Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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	09225	21.250	400.00000	8,500.00	210.00000	4,462.50	340.00000	7,225.00
		PAVED FLUME PG-4						
		SY						
0270	09246	214.560	150.00000	32,184.00	157.00000	33,685.92	155.00000	33,256.80
		NS PAVED DITCH FOR DRAINAGE						
		SY						
0280	10065	290.000	60.00000	17,400.00	39.00000	11,310.00	35.00000	10,150.00
		AGGR. MATL. NO. 1						
		TON						
0290	10100	1,239.000	30.00000	37,170.00	31.00000	38,409.00	42.00000	52,038.00
		AGGR. MATL. NO. 21B						
		TON						
0300	10250	934.000	40.00000	37,360.00	40.00000	37,360.00	49.00000	45,766.00
		NS AGGR. MATERIAL NO. 57						
		STONE						
		TON						
0310	10611	340.000	125.00000	42,500.00	152.00000	51,680.00	125.00000	42,500.00
		ASPHALT CONCRETE TY. IM-19.0D						
		TON						
0320	10628	793.000	9.00000	7,137.00	10.60000	8,405.80	11.00000	8,723.00
		FLEXIBLE PAVEMENT PLANING 0"						
		- 2"						
		SY						
0330	10629	2,881.000	10.00000	28,810.00	12.50000	36,012.50	12.00000	34,572.00
		FLEXIBLE PAVEMENT PLANING						
		ABOVE 2" - 4"						
		SY						

Tabulation of Bids

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Counties: PULASKI

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District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
0340	12020	400.000	37.00000	14,800.00	42.50000	17,000.00	40.00000	16,000.00
		STD. CURB CG-2						
		LF						
0350	12022	41.000	105.00000	4,305.00	110.00000	4,510.00	102.00000	4,182.00
		RADIAL CURB CG-2						
		LF						
0360	12322	20.000	60.00000	1,200.00	73.00000	1,460.00	60.00000	1,200.00
		ASPHALT CONC. CURB TY. MC-3B						
		LF						
0370	13220	60.000	135.00000	8,100.00	140.00000	8,400.00	134.00000	8,040.00
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
		SY						
0380	13280	800.000	17.00000	13,600.00	21.00000	16,800.00	18.00000	14,400.00
		GUARDRAIL GR-MGS1						
		LF						
0390	13282	175.000	24.00000	4,200.00	25.00000	4,375.00	24.00000	4,200.00
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0400	13286	6.000	2,500.00000	15,000.00	3,000.00000	18,000.00	3,200.00000	19,200.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0410	13287	2.000	900.00000	1,800.00	1,000.00000	2,000.00	1,100.00000	2,200.00
		GUARDRAIL END ANCHORAGE GR-MGS3						
		EA						

Tabulation of Bids

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Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID				(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE COMPANY, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0420	13288	8.000	900.00000	7,200.00	625.00000	5,000.00	800.00000	6,400.00	
		EA							
		GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0430	13349	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	1,500.00000	1,500.00	
		EA							
		GUARDRAIL TERMINAL SITE PREPARATION							
0440	13383	4.000	2,200.00000	8,800.00	2,200.00000	8,800.00	2,050.00000	8,200.00	
		EA							
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
0450	13384	4.000	1,300.00000	5,200.00	750.00000	3,000.00	475.00000	1,900.00	
		EA							
		FIXED OBJECT ATTACH. GR-FOA-1 TY. II							
0460	13495	226.000	50.00000	11,300.00	70.00000	15,820.00	75.00000	16,950.00	
		LF							
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A							
0470	13496	1,129.000	45.00000	50,805.00	74.00000	83,546.00	65.00000	73,385.00	
		LF							
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0480	13611	3.000	9,000.00000	27,000.00	12,300.00000	36,900.00	11,000.00000	33,000.00	
		EA							
		IMPACT ATTENUATOR SERVICE TYPE I							

Tabulation of Bids

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Call Order: M99

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Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
0490	16340	565.000	140.00000	79,100.00	168.00000	94,920.00	139.00000	78,535.00
		ASPHALT CONC. TY. SM-9.5D		TON				
0500	16390	1,352.000	122.00000	164,944.00	148.00000	200,096.00	122.00000	164,944.00
		ASPH. CONC. BASE COURSE TY. BM-25.0A		TON				
0510	21020	82.000	158.00000	12,956.00	160.00000	13,120.00	140.00000	11,480.00
		MEDIAN STRIP MS-1		SY				
0520	21110	15.000	255.00000	3,825.00	250.00000	3,750.00	267.00000	4,005.00
		MEDIAN STRIP MS-1A		SY				
0530	24100	20.000	135.00000	2,700.00	80.00000	1,600.00	120.00000	2,400.00
		ALLAYING DUST		HR				
0540	24152	13.000	400.00000	5,200.00	550.00000	7,150.00	560.00000	7,280.00
		TYPE 3 BARRICADE 8'		EA				
0550	24160	3,066.000	22.00000	67,452.00	23.25000	71,284.50	29.00000	88,914.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0560	24278	54,574.000	0.75000	40,930.50	0.55000	30,015.70	0.80000	43,659.20
		GROUP 2 CHANNELIZING DEVICES		DAY				

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Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID				(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE COMPANY, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0570	24279	2,880.000	5.00000	14,400.00	3.00000	8,640.00	5.50000	15,840.00	
		PORTABLE CHANGEABLE MESSAGE SIGN							
		HR							
0580	24281	22,512.000	1.00000	22,512.00	1.15000	25,888.80	2.15000	48,400.80	
		ELECTRONIC ARROW BOARD							
		HR							
0590	24282	120.000	72.00000	8,640.00	32.00000	3,840.00	32.00000	3,840.00	
		FLAGGER SERVICE							
		HR							
0600	24288	1,800.000	2.00000	3,600.00	1.50000	2,700.00	5.00000	9,000.00	
		WARNING LIGHT TY. B							
		DAY							
0610	24410	1,821.000	7.00000	12,747.00	11.00000	20,031.00	4.50000	8,194.50	
		DEMOLITION OF PAVEMENT COMBINATION							
		SY							
0620	24500	1,021.000	9.00000	9,189.00	7.20000	7,351.20	20.00000	20,420.00	
		NS REMOVE EXIST. DEMO TEMPORARY ASPHALT PAVEMENT							
		SY							
0630	24600	1,400.000	1.00000	1,400.00	2.50000	3,500.00	4.00000	5,600.00	
		REMOVE EXISTING GUARDRAIL							
		LF							
0640	24826	2.000	5,000.00000	10,000.00	2,100.00000	4,200.00	1,800.00000	3,600.00	
		NS MODIFY EXIST. DROP INLET							
		SY							

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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	25505	22.000	2,900.00000	63,800.00	2,850.00000	62,700.00	2,300.00000	50,600.00
		MO						
0660	27022	1.600	18,000.00000	28,800.00	20,400.00000	32,640.00	45,000.00000	72,000.00
		ACRE						
0670	27101	160.000	13.00000	2,080.00	15.00000	2,400.00	15.00000	2,400.00
		LB						
0680	27102	240.000	14.00000	3,360.00	16.00000	3,840.00	18.00000	4,320.00
		LB						
0690	27103	192.000	13.00000	2,496.00	15.00000	2,880.00	4.00000	768.00
		LB						
0700	27104	20.000	14.00000	280.00	16.00000	320.00	32.00000	640.00
		LB						
0710	27105	16.000	14.00000	224.00	16.00000	256.00	28.00000	448.00
		LB						
0720	27111	4,840.000	1.00000	4,840.00	1.00000	4,840.00	1.00000	4,840.00
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID				(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE COMPANY, 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:		
0730	27112	4,840.000	1.00000	4,840.00	1.00000	4,840.00	1.25000	6,050.00	
		HYDRAULIC EROSION CONTROL SY							
		PRODUCT TYPE 3							
0740	27230	165.000	1.00000	165.00	1.10000	181.50	1.00000	165.00	
		FERTILIZER (NITROGEN - N) LB							
0750	27231	210.000	1.00000	210.00	1.10000	231.00	1.00000	210.00	
		FERTILIZER (PHOSPHOROUS - P) LB							
0760	27232	105.000	1.00000	105.00	1.10000	115.50	1.00000	105.00	
		FERTILIZER (POTASSIUM - K) LB							
0770	27250	7.600	125.00000	950.00	140.00000	1,064.00	250.00000	1,900.00	
		LIME TON							
0780	27430	231.230	20.00000	4,624.60	13.00000	3,005.99	3.00000	693.69	
		SILTATION CONTROL EXCAVATION CY							
0790	27451	12.000	800.00000	9,600.00	245.00000	2,940.00	80.00000	960.00	
		INLET PROTECTION TYPE A EA							
0800	27461	8.000	850.00000	6,800.00	230.00000	1,840.00	135.00000	1,080.00	
		INLET PROTECTION TYPE B EA							

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
0890	50902	4.000	275.00000	1,100.00	240.00000	960.00	200.00000	800.00
		EA						
		NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL						
0900	50902	3.000	345.00000	1,035.00	420.00000	1,260.00	250.00000	750.00
		EA						
		NS TRAFFIC SIGN REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE						
0910	50902	12.000	500.00000	6,000.00	420.00000	5,040.00	350.00000	4,200.00
		EA						
		NS TRAFFIC SIGN REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL						
0920	51911	2,170.000	4.00000	8,680.00	2.25000	4,882.50	8.00000	17,360.00
		LF						
		NS SAW CUT ASPHALT DEPTH 7"						
0930	54034	7,945.000	1.00000	7,945.00	1.00000	7,945.00	1.75000	13,903.75
		LF						
		TYPE B CLASS I PVMT LINE MRKG 6"						
0940	54060	85.000	17.00000	1,445.00	20.00000	1,700.00	22.00000	1,870.00
		LF						
		TYPE B CLASS IV PVMT LINE MRKG 24"						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID				(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE COMPANY, 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:		
0950	54080	780.000	7.00000	5,460.00	7.50000	5,850.00	7.00000	5,460.00	
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
		LF							
0960	54105	11,375.000	1.00000	11,375.00	1.00000	11,375.00	1.45000	16,493.75	
		ERADICATE EXIST. LINEAR PVMT MARKING							
		LF							
0970	54217	20.000	66.00000	1,320.00	75.00000	1,500.00	75.50000	1,510.00	
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA							
0980	54530	63.000	7.00000	441.00	8.00000	504.00	16.50000	1,039.50	
		NS TEMP. PVMT MRKG TYPE D, CL. III 24" CONSTRUCTION PAVEMENT MARKING							
		LF							
0990	54530	16,905.000	3.00000	50,715.00	3.25000	54,941.25	2.95000	49,869.75	
		NS TEMP. PVMT MRKG TYPE D, CL. III 6" CONSTRUCTION PAVEMENT MARKING							
		LF							
1000	54530	6,900.000	4.00000	27,600.00	4.75000	32,775.00	4.05000	27,945.00	
		NS TEMP. PVMT MRKG TYPE D, CL. III 8" CONSTRUCTION PAVEMENT MARKING							
		LF							

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
1010	54575	3.000	385.00000	1,155.00	440.00000	1,320.00	425.00000	1,275.00
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II		EA				
1020	60409	392.500	1,100.00000	431,750.00	785.00000	308,112.50	1,115.00000	437,637.50
		CONC. CLASS A4 MOD. LOW SHRINKAGE		CY				
1030	60450	105.000	900.00000	94,500.00	690.00000	72,450.00	530.00000	55,650.00
		CONC. CLASS A4 BRIDGE APPR. SLAB		CY				
1040	60452	15,090.000	1.35000	20,371.50	1.30000	19,617.00	2.00000	30,180.00
		REINF. STEEL BRIDGE APPR. SLAB		LB				
1050	60490	893.000	8.00000	7,144.00	9.25000	8,260.25	13.00000	11,609.00
		BRIDGE DECK GROOVING		SY				
1060	61191	18.000	18,750.00000	337,500.00	21,000.00000	378,000.00	25,100.00000	451,800.00
		PREST. CONC. SLAB 4' X 21" X(+40' - 45')		EA				
1070	61712	47,750.000	3.00000	143,250.00	4.20000	200,550.00	4.25000	202,937.50
		CORROSION RESISTANT REINF. STEEL CL. II		LB				

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
1080	61812	(241000)	393,000.00000	393,000.00	515,000.00000	515,000.00	650,000.00000	650,000.00
		STR.STEEL PLATE GIRDER ASTM LB A709 GRADE 50W						
1090	62041	146.000	380.00000	55,480.00	465.00000	67,890.00	370.00000	54,020.00
		RAILING, BR27C 1 RAIL LF						
1100	62043	245.000	500.00000	122,500.00	395.00000	96,775.00	410.00000	100,450.00
		RAILING, BR27C 3 RAILS LF						
1110	62427	89.000	210.00000	18,690.00	84.00000	7,476.00	42.00000	3,738.00
		ADHESIVE BASED JOINT SEALER LF CLASS III, 2"						
1120	62534	86.000	225.00000	19,350.00	140.00000	12,040.00	214.00000	18,404.00
		NS BRIDGE SUPERSTRUCTURE SY ELASTIC INCLUSION 18"						
1130	64011	590.000	30.00000	17,700.00	30.00000	17,700.00	39.00000	23,010.00
		STRUCTURE EXCAVATION CY						
1140	64015	1,232.000	45.00000	55,440.00	44.00000	54,208.00	42.00000	51,744.00
		SELECT BACKFILL ABUTMENT TON ZONE						
1150	64030	4.000	400.00000	1,600.00	86.00000	344.00	201.00000	804.00
		POROUS BACKFILL CY						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		Quantity and Units	(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
1160	64032	27.000	100.00000	2,700.00	50.00000	1,350.00	19.00000	513.00
		SY						
1170	64036	203.000	25.00000	5,075.00	4.00000	812.00	5.00000	1,015.00
		LF						
1180	64102	2.000	2,500.00000	5,000.00	2,400.00000	4,800.00	4,200.00000	8,400.00
		EA						
1190	64110	723.000	100.00000	72,300.00	118.00000	85,314.00	208.00000	150,384.00
		LF						
1200	64755	18.000	100.00000	1,800.00	125.00000	2,250.00	150.00000	2,700.00
		EA						
1210	64759	110.000	60.00000	6,600.00	128.00000	14,080.00	64.00000	7,040.00
		LF						
1220	65013	65.400	2,000.00000	130,800.00	2,200.00000	143,880.00	1,390.00000	90,906.00
		CY						
1230	65211	6,210.000	3.00000	18,630.00	2.40000	14,904.00	3.86000	23,970.60
		LB						
		STEEL CL. I						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID Item Description			(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE 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:	
1240	65824	61.000	275.00000	16,775.00	450.00000	27,450.00	410.00000	25,010.00
	RAILING, BR27C 1 RAIL							
		LF						
1250	65826	22.000	350.00000	7,700.00	490.00000	10,780.00	510.00000	11,220.00
	RAILING, BR27C 3 RAILS							
		LF						
1260	66740	314.000	125.00000	39,250.00	140.00000	43,960.00	225.00000	70,650.00
	CONCRETE SLAB SLOPE PROTECTION 4"							
		SY						
1270	66922	4,840.000	115.00000	556,600.00	63.00000	304,920.00	90.00000	435,600.00
	NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE - MSE WALLS							
		SF						
1280	67088	150.000	325.00000	48,750.00	254.00000	38,100.00	225.00000	33,750.00
	PED. FENCE 8'							
		LF						
1290	67400	(1)	5,500.00000	5,500.00	5,300.00000	5,300.00	4,370.00000	4,370.00
	DECK DRAINAGE SYSTEM							
		LS						
1300	67900	(1)	175,000.00000	175,000.00	489,700.00000	489,700.00	330,000.00000	330,000.00
	NS DISM. & REM. EXIST. STR. NO. 1024							
		LS						

Tabulation of Bids

Contract ID: C0000104183B01

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: M99

Project(s): (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);

Contract Time: 06/12/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Line No / Item ID		(4) BRAYMAN CONSTRUCTION CORPORATION		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) KANAWHA STONE COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1310 67904	(1)	155,000.00000	155,000.00	346,500.00000	346,500.00	430,000.00000	430,000.00
NS BRIDGE INCIDENTALS TEMPORARY SHORING							
1320 68900	(1)	135,000.00000	135,000.00	276,000.00000	276,000.00	206,000.00000	206,000.00
NS REM. PORT. OF EX.STR. NO. 077-1022							
1330 69500	7.000	3,500.00000	24,500.00	1,150.00000	8,050.00	745.00000	5,215.00
CONCRETE SUBSTRUCT. SURFACE REPAIR							
Section Totals:				\$4,941,011.58		\$5,364,119.03	\$6,129,506.28
Life Cycle Costs:							
Section Total with LCC:				\$4,941,011.58		\$5,364,119.03	\$6,129,506.28
Contract Item Totals				\$4,941,011.58		\$5,364,119.03	\$6,129,506.28
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$4,941,011.58		\$5,364,119.03	6,129,506.28

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104183B01 **Counties:** PULASKI
Letting Date: April 25, 2018 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: M99 **Project(s):** (NFO) 0100-077-744, B611, BR-077-2 (125); (NFO) 0100-077-744, B612, BR-077-2 (125); (NFO)0100-077-744,B611-12,C501, BR-077-2 (125);
Contract Time: 06/12/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER RT. 11 AND RT. 689

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$4,320,624.43	100.00%
2	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$4,492,405.67	103.98%
3	D1153 DLB ENTERPRISES LLC	\$4,739,953.34	109.71%
4	B873 BRAYMAN CONSTRUCTION CORPORATION	\$4,941,011.58	114.36%
5	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$5,364,119.03	124.15%
6	K108 KANAWHA STONE COMPANY, INC.	\$6,129,506.28	141.87%

Tabulation of Bids

Contract ID: C0000106803N04B

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N13

Project(s): (NFO)0099-125-106, N504, STP-5125(119);

Contract Time: 12/20/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE 99 LANDSCAPING

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) RSG LANDSCAPING & LAWN CARE, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
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)	32,000.00000	32,000.00	29,750.00000	29,750.00	40,000.00000	40,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	135,000.00000	135,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC ..						
0030	24355	10.000	128.40000	1,284.00	41.00000	410.00	100.00000	1,000.00
		HR						
		NS POLICE PATROL UNIFORMED FLAGGERS						
0040	28810	146.000	74.75000	10,913.50	59.00000	8,614.00	75.00000	10,950.00
		CY						
		MULCHING						
0050	28844	110.000	20.70000	2,277.00	220.00000	24,200.00	900.00000	99,000.00
		EA						
		OVERSIZE PLANTING PIT						
0060	38900	100.000	44.85000	4,485.00	234.00000	23,400.00	264.00000	26,400.00
		EA						
		NS PLANT OR TREE FOREST PANSY REDBUD 3 GAL.						
0070	38900	17.000	297.85000	5,063.45	567.00000	9,639.00	673.00000	11,441.00
		EA						
		NS PLANT OR TREE FOREST PANSY REDBUD 8' - 10' MIN.						

Tabulation of Bids

Contract ID: C0000106803N04B

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N13

Project(s): (NFO)0099-125-106, N504, STP-5125(119);

Contract Time: 12/20/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE 99 LANDSCAPING

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) RSG LANDSCAPING & LAWN CARE, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
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	38900	63.000	448.50000	28,255.50	1,200.00000	75,600.00	1,425.00000	89,775.00
		EA						
		NS PLANT OR TREE GREEN VASE ZELKOVA						
0090	38900	110.000	41.40000	4,554.00	223.00000	24,530.00	264.00000	29,040.00
		EA						
		NS PLANT OR TREE PINK CLOUD KOUZA DOGWOOD 3 GAL.						
0100	38900	14.000	263.35000	3,686.90	553.00000	7,742.00	656.00000	9,184.00
		EA						
		NS PLANT OR TREE PINK CLOUD KOUZA DOGWOOD 8' - 10' MIN.						
0110	38900	110.000	41.40000	4,554.00	262.00000	28,820.00	311.00000	34,210.00
		EA						
		NS PLANT OR TREE RUBY VASE PERSIAN WITCH-HAZEL 3 GAL.						
0120	38900	16.000	297.85000	4,765.60	955.00000	15,280.00	1,135.00000	18,160.00
		EA						
		NS PLANT OR TREE RUBY VASE PERSIAN WITCH-HAZEL 8' - 10' MIN.						
0130	39005	330.000	66.70000	22,011.00	128.00000	42,240.00	115.00000	37,950.00
		CY						
		NS ORGANIC BACKFILL IMPROVED BACKFILL						

Tabulation of Bids

Contract ID: C0000106803N04B

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N13

Project(s): (NFO)0099-125-106, N504, STP-5125(119);

Contract Time: 12/20/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE 99 LANDSCAPING

Line No / Item ID Item Description		(1) DLB ENTERPRISES LLC		(2) RSG LANDSCAPING & LAWN CARE, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$258,849.95		\$330,225.00		\$437,110.00
Life Cycle Costs:							
Section Total with LCC:			\$258,849.95		\$330,225.00		\$437,110.00

Tabulation of Bids

Contract ID: C0000106803N04B

Counties: PULASKI

Letting Date: April 25, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N13

Project(s): (NFO)0099-125-106, N504, STP-5125(119);

Contract Time: 12/20/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE 99 LANDSCAPING

Line No / Item ID Item Description		(1) DLB ENTERPRISES LLC		(2) RSG LANDSCAPING & LAWN CARE, INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount

SECTION: 0002 ADDITIVE BID ITEM **Cat Alt Set:** **Cat Alt Member:** **LCC:**

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract Item Totals	\$258,849.95	\$330,225.00	\$437,110.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$258,849.95	\$330,225.00	437,110.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000106803N04B**Counties:** PULASKI**Letting Date:** April 25, 2018 10:00 AM**District(s):** SALEM / CHRISTIANSBURG**Call Order:** N13**Project(s):** (NFO)0099-125-106, N504, STP-5125(119);**Contract Time:** 12/20/19 COMPLETION DATE**Min:****Max:****Contract Description:** RTE 99 LANDSCAPING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D1153 DLB ENTERPRISES LLC	\$258,849.95	100.00%
2	R478 RSG LANDSCAPING & LAWN CARE, INC.	\$330,225.00	127.57%
3	R691 RAMIREZ CONTRACTING, L.L.C.	\$437,110.00	168.87%

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:			
0160 13312	5.000	1,500.00000	7,500.00	2,200.00000	11,000.00	1,700.00000	8,500.00		
	GUARDRAIL TERMINAL GR-7 NCHRP 350		EA						
0170 13315	3.000	510.00000	1,530.00	750.00000	2,250.00	600.00000	1,800.00		
	GUARDRAIL TERMINAL GR-11		EA						
0180 13320	3,075.000	16.00000	49,200.00	14.50000	44,587.50	21.00000	64,575.00		
	GUARDRAIL GR-2		LF						
0190 13322	75.000	20.00000	1,500.00	18.25000	1,368.75	30.00000	2,250.00		
	GUARDRAIL GR-2 8' POST		LF						
0200 13323	75.000	20.00000	1,500.00	22.50000	1,687.50	30.00000	2,250.00		
	GUARDRAIL GR-2A		LF						
0210 13331	150.000	18.00000	2,700.00	16.50000	2,475.00	25.00000	3,750.00		
	RAD. GUARDRAIL GR-2		LF						
0220 13333	75.000	22.00000	1,650.00	25.75000	1,931.25	30.00000	2,250.00		
	RAD. GUARDRAIL GR-2A		LF						
0230 13335	125.000	8.00000	1,000.00	16.00000	2,000.00	19.00000	2,375.00		
	GUARDRAIL GR-3		LF						
0240 13336	3.000	100.00000	300.00	2,500.00000	7,500.00	25.00000	75.00		
	GUARDRAIL TERMINAL GR-3		EA						

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
0320	13400	400.000	30.00000	12,000.00	9.00000	3,600.00	24.00000	9,600.00	
NS GUARDRAIL SLOTTED W-BEAM GR-7 & GR-9		LF							
0330	13401	25.000	200.00000	5,000.00	90.00000	2,250.00	300.00000	7,500.00	
NS GUARDRAIL BREAKAWAY POST WOOD/STEEL GR-7 OR GR-9		EA							
0340	13401	3.000	50.00000	150.00	65.00000	195.00	200.00000	600.00	
NS GUARDRAIL BULLNOSE BREAKAWAY POST		EA							
0350	13401	3.000	40.00000	120.00	150.00000	450.00	250.00000	750.00	
NS GUARDRAIL BULLNOSE CABLE ASSEMBLY		EA							
0360	13401	10.000	1,000.00000	10,000.00	850.00000	8,500.00	800.00000	8,000.00	
NS GUARDRAIL EXTRUDER		EA							
0370	13401	10.000	100.00000	1,000.00	50.00000	500.00	2,000.00000	20,000.00	
NS GUARDRAIL FIXED OBJECT ATTACHMENT (VAR. TYPES)		EA							
0380	13401	4.000	2,000.00000	8,000.00	500.00000	2,000.00	650.00000	2,600.00	
NS GUARDRAIL GR TERMINAL SITE PREPARATION, 4' MODERATE		EA							

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
0390	13401	3.000	2,500.00000	7,500.00	950.00000	2,850.00	650.00000	1,950.00	
NS GUARDRAIL GR TERMINAL SITE PREPARATION, 6' MODERATE		EA							
0400	13401	3.000	1,500.00000	4,500.00	600.00000	1,800.00	650.00000	1,950.00	
NS GUARDRAIL GR TERMINAL SITE PREPARATION, MINOR		EA							
0410	13401	14.000	25.00000	350.00	25.00000	350.00	1.00000	14.00	
NS GUARDRAIL GR-7 OR GR-9 END TREATMENT DELINEATOR		EA							
0420	13401	150.000	75.00000	11,250.00	20.00000	3,000.00	85.00000	12,750.00	
NS GUARDRAIL HAND DIG GUARDRAIL POST HOLE		EA							
0430	13401	3.000	1,000.00000	3,000.00	200.00000	600.00	500.00000	1,500.00	
NS GUARDRAIL IMPACT ATTENUATOR REPAIR RESPONSE		EA							
0440	13401	6.000	4,500.00000	27,000.00	4,000.00000	24,000.00	4,700.00000	28,200.00	
NS GUARDRAIL MB-3 GUARDRAIL TERMINAL		EA							
0450	13401	75.000	50.00000	3,750.00	150.00000	11,250.00	20.00000	1,500.00	
NS GUARDRAIL POST LEAVE-OUT		EA							

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
0460	13401	125.000	200.00000	25,000.00	200.00000	25,000.00	700.00000	87,500.00
	NS GUARDRAIL REMOVING & SALVAGING GR-9 GUARDRAIL TERMINAL	EA						
0470	13401	10.000	1.00000	10.00	175.00000	1,750.00	1.00000	10.00
	NS GUARDRAIL SLOT GUARDRAIL GR-7	EA						
0480	13401	3.000	15.00000	45.00	170.00000	510.00	1.00000	3.00
	NS GUARDRAIL SLOTTED THRIE BEAM BCT POST 72" TUBE	EA						
0490	13401	3.000	25.00000	75.00	210.00000	630.00	1.00000	3.00
	NS GUARDRAIL SLOTTED THRIE BEAM BCT POST 96" TUBE	EA						
0500	13401	3.000	400.00000	1,200.00	335.00000	1,005.00	900.00000	2,700.00
	NS GUARDRAIL SLOTTED THRIE BEAM NO. 1	EA						
0510	13401	3.000	300.00000	900.00	325.00000	975.00	500.00000	1,500.00
	NS GUARDRAIL SLOTTED THRIE BEAM NO. 2	EA						
0520	13401	3.000	300.00000	900.00	325.00000	975.00	250.00000	750.00
	NS GUARDRAIL SLOTTED THRIE BEAM NO. 3	EA						

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
0530	13401	25.000	1.00000	25.00	125.00000	3,125.00	1.00000	25.00
		NS GUARDRAIL STEEL TUBE		EA				
0540	13401	5.000	5.00000	25.00	75.00000	375.00	100.00000	500.00
		NS GUARDRAIL STRUT AND YOKE ASSY. (GR-7 OR GR-9)		EA				
0550	13401	10.000	100.00000	1,000.00	35.00000	350.00	5.00000	50.00
		NS GUARDRAIL TEST PIT EXCAVATION NON-PAVED AREAS		EA				
0560	13401	10.000	100.00000	1,000.00	60.00000	600.00	5.00000	50.00
		NS GUARDRAIL TEST PIT EXCAVATION PAVED AREAS		EA				
0570	13401	150.000	25.00000	3,750.00	25.00000	3,750.00	10.00000	1,500.00
		NS GUARDRAIL THRIE BEAM GUARDRAIL		EA				
0580	13401	30.000	20.00000	600.00	12.00000	360.00	100.00000	3,000.00
		NS GUARDRAIL THRIE BEAM OFFSET BLOCKS		EA				
0590	13401	6.000	200.00000	1,200.00	175.00000	1,050.00	500.00000	3,000.00
		NS GUARDRAIL THRIE BEAM TRANSITION SECTION		EA				

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
0600	13401	175.000		40.00000	7,000.00	65.00000	11,375.00	80.00000	14,000.00
	NS GUARDRAIL THRIE POST 8'	EA							
0610	13421	150.000		28.00000	4,200.00	22.00000	3,300.00	30.00000	4,500.00
	MEDIAN BARRIER MB-3	LF							
0620	13422	75.000		35.00000	2,625.00	29.50000	2,212.50	43.00000	3,225.00
	MEDIAN BARRIER MB-3A	LF							
0630	13601	3.000		5,000.00000	15,000.00	6,250.00000	18,750.00	8,000.00000	24,000.00
	BULL NOSE BARRIER	EA							
0640	13607	3.000		10,000.00000	30,000.00	24,200.00000	72,600.00	24,200.00000	72,600.00
	IMPACT ATTEN. TL-3,>=40 MPH DES.SP.	EA							
0650	13710	3.000		100.00000	300.00	900.00000	2,700.00	1,600.00000	4,800.00
	NS IMPACT ATTENUATOR ATTEN. CARTRIDGE	EA							
0660	13710	3.000		0.00000	0.00	16,875.00000	50,625.00	0.00000	0.00
	NS IMPACT ATTENUATOR ATTEN. TL3	EA							
0670	13710	3.000		100.00000	300.00	975.00000	2,925.00	900.00000	2,700.00
	NS IMPACT ATTENUATOR DIAPHRAM	EA							

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
0680	13710	3.000	100.00000	300.00	550.00000	1,650.00	5.00000	15.00	
NS IMPACT ATTENUATOR FRAME		EA							
0690	13710	3.000	100.00000	300.00	475.00000	1,425.00	1,200.00000	3,600.00	
NS IMPACT ATTENUATOR NOSE SECTION		EA							
0700	13710	5.000	100.00000	500.00	475.00000	2,375.00	700.00000	3,500.00	
NS IMPACT ATTENUATOR SAND BARREL		EA							
0710	13710	3.000	100.00000	300.00	375.00000	1,125.00	950.00000	2,850.00	
NS IMPACT ATTENUATOR SIDE PANEL		EA							
0720	14450	30.000	25.00000	750.00	1.50000	45.00	30.00000	900.00	
SAW CUT CURB, GUTTER AND ENTRANCES		LF							
0730	16242	630.000	40.00000	25,200.00	70.00000	44,100.00	36.00000	22,680.00	
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON							
0740	16387	2,500.000	5.00000	12,500.00	4.00000	10,000.00	0.50000	1,250.00	
MACHINING SHOULDERS		LF							
0750	17311	5.000	50.00000	250.00	35.00000	175.00	1.00000	5.00	
W BEAM TERM CONNECTOR		EA							

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
0760	17317	5.000	50.00000	250.00	40.00000	200.00	35.00000	175.00	
	W BEAM END SECT ROUNDED	EA							
0770	17321	10.000	20.00000	200.00	10.00000	100.00	0.01000	0.10	
	W BEAM BACKUP PLATE	EA							
0780	17323	8,000.000	8.00000	64,000.00	7.50000	60,000.00	17.00000	136,000.00	
	GUARDRAIL BEAM	LF							
0790	17325	425.000	10.00000	4,250.00	10.00000	4,250.00	17.00000	7,225.00	
	RADIAL GUARDRAIL BEAM	LF							
0800	17327	145.000	10.00000	1,450.00	7.00000	1,015.00	1.50000	217.50	
	RUB RAIL	LF							
0810	17329	270.000	50.00000	13,500.00	50.00000	13,500.00	80.00000	21,600.00	
	POST (WOOD, CONC., OR STEEL)	EA							
0820	17330	15.000	10.00000	150.00	8.00000	120.00	5.00000	75.00	
	RUB RAIL OFFSET BLOCK	EA							
0830	17331	1,000.000	8.00000	8,000.00	8.00000	8,000.00	5.00000	5,000.00	
	OFFSET BLOCK	EA							
0840	17336	30.000	100.00000	3,000.00	125.00000	3,750.00	640.00000	19,200.00	
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA							

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
0850 17338	25.000 DRILL HOLE EA	10.00000	250.00	7.00000	175.00	50.00000	1,250.00	
0860 17341	500.000 REALIGN POST EA	5.00000	2,500.00	7.00000	3,500.00	0.01000	5.00	
0870 17343	3.000 TERMINAL CONNECTOR, GR-7 *	1.00000	3.00	30.00000	90.00	1.00000	3.00	
0880 17344	5.000 SOIL PLATE GR-7 EA	1.00000	5.00	10.00000	50.00	1.00000	5.00	
0890 17346	3.000 BUFFERED END ASSEMBLY GR-7 EA	1.00000	3.00	40.00000	120.00	1.00000	3.00	
0900 17351	5.000 CABLE ASSEMBLY AND ANCHOR PLATES GR-7 EA	20.00000	100.00	90.00000	450.00	1.00000	5.00	
0910 17355	50.000 POST S3X5.7 GR-3 EA	50.00000	2,500.00	60.00000	3,000.00	250.00000	12,500.00	
0920 17357	5.000 END POST CAPS, GR-3 EA	1.00000	5.00	30.00000	150.00	45.00000	225.00	

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
1000	17383	5.000	1.00000	5.00	18.00000	90.00	1.00000	5.00
	END POST SUPPORT ANGLES, GR-8	EA						
1010	17451	400.000	4.00000	1,600.00	7.00000	2,800.00	2.00000	800.00
	GUARDRAIL DELINEATOR	EA						
1020	24272	400.000	5.00000	2,000.00	20.00000	8,000.00	30.00000	12,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
1030	24278	50.000	1.00000	50.00	1.00000	50.00	0.01000	0.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
1040	24279	24.000	1.00000	24.00	5.00000	120.00	0.10000	2.40
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
1050	24281	410.000	1.00000	410.00	5.00000	2,050.00	0.01000	4.10
	ELECTRONIC ARROW BOARD	HR						
1060	24282	500.000	10.00000	5,000.00	25.00000	12,500.00	30.00000	15,000.00
	FLAGGER SERVICE	HR						
1070	24502	33.000	100.00000	3,300.00	10.00000	330.00	230.00000	7,590.00
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		(3) L. S. LEE, 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:	
1080	24600 10,050.000	0.40000	4,020.00	0.50000	5,025.00	1.60000	16,080.00
	REMOVE EXISTING GUARDRAIL LF						
1090	24611 500.000	8.00000	4,000.00	4.00000	2,000.00	10.00000	5,000.00
	NS RESET EXIST. GUARDRAIL ... LF						
1100	25570 (1)	1.00000	1.00	1,500.00000	1,500.00	6,000.00000	6,000.00
	NS CONTRACT ESTABLISHMENT LS						
Section Totals:			\$1,045,045.00		\$1,155,188.75		\$1,418,833.10
Life Cycle Costs:							
Section Total with LCC:			\$1,045,045.00		\$1,155,188.75		\$1,418,833.10
Contract Item Totals			\$1,045,045.00		\$1,155,188.75		\$1,418,833.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,045,045.00		\$1,155,188.75		1,418,833.10

() indicates item is bid as Lump Sum

Tabulation of Bids

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Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC					
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	00140	19.000	50.00000	950.00				
	BORROW EXCAVATION	CY						
0020	12322	75.000	50.00000	3,750.00				
	ASPHALT CONC. CURB TY. MC-3B	LF						
0030	13280	8,500.000	18.00000	153,000.00				
	GUARDRAIL GR-MGS1	LF						
0040	13281	100.000	23.00000	2,300.00				
	GUARDRAIL GR-MGS1A	LF						
0050	13282	150.000	25.00000	3,750.00				
	GUARDRAIL GR-MGS1, 9' POST	LF						
0060	13283	150.000	23.00000	3,450.00				
	RADIAL GUARDRAIL GR-MGS1	LF						
0070	13284	75.000	25.00000	1,875.00				
	RADIAL GUARDRAIL GR-MGS1A	LF						
0080	13285	75.000	28.00000	2,100.00				
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0090	13286	110.000	2,750.00000	302,500.00				
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

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Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE 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:	
0100 13287	15.000	1,100.00000	16,500.00				
GUARDRAIL END ANCHORAGE GR-MGS3							
0110 13288	150.000	650.00000	97,500.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0120 13290	27.000	17.25000	465.75				
GUARDRAIL GR-8 NCHRP 350 TL-3							
0130 13292	27.000	17.25000	465.75				
GUARDRAIL GR-8A NCHRP 350 TL-3							
0140 13294	27.000	17.25000	465.75				
GUARDRAIL GR-8B NCHRP 350 TL-3							
0150 13310	125.000	100.00000	12,500.00				
GUARDRAIL TERMINAL GR-6 NCHRP 350							
0160 13312	5.000	2,000.00000	10,000.00				
GUARDRAIL TERMINAL GR-7 NCHRP 350							

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Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

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Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE 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:	
0170 13315	3.000	1,000.00000	3,000.00				
GUARDRAIL TERMINAL GR-11 EA							
0180 13320	3,075.000	15.00000	46,125.00				
GUARDRAIL GR-2 LF							
0190 13322	75.000	17.25000	1,293.75				
GUARDRAIL GR-2 8' POST LF							
0200 13323	75.000	17.25000	1,293.75				
GUARDRAIL GR-2A LF							
0210 13331	150.000	18.00000	2,700.00				
RAD. GUARDRAIL GR-2 LF							
0220 13333	75.000	18.00000	1,350.00				
RAD. GUARDRAIL GR-2A LF							
0230 13335	125.000	30.00000	3,750.00				
GUARDRAIL GR-3 LF							
0240 13336	3.000	500.00000	1,500.00				
GUARDRAIL TERMINAL GR-3 EA							
0250 13345	15.000	2,600.00000	39,000.00				
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9 EA							

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC					
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:	
0260	13355	75.000	25.00000	1,875.00				
	GUARDRAIL GR-10	LF						
0270	13375	150.000	60.00000	9,000.00				
	RAILING, TEXAS T-6	LF						
0280	13383	3.000	1,800.00000	5,400.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0290	13384	3.000	500.00000	1,500.00				
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0300	13392	10.000	1,800.00000	18,000.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0310	13393	10.000	500.00000	5,000.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0320	13400	400.000	38.00000	15,200.00				
	NS GUARDRAIL SLOTTED W-BEAM GR-7 & GR-9	LF						

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Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC					
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	13401	25.000	290.00000	7,250.00				
	NS GUARDRAIL BREAKAWAY POST WOOD/STEEL GR-7 OR GR-9	EA						
0340	13401	3.000	300.00000	900.00				
	NS GUARDRAIL BULLNOSE BREAKAWAY POST	EA						
0350	13401	3.000	350.00000	1,050.00				
	NS GUARDRAIL BULLNOSE CABLE ASSEMBLY	EA						
0360	13401	10.000	1,300.00000	13,000.00				
	NS GUARDRAIL EXTRUDER	EA						
0370	13401	10.000	600.00000	6,000.00				
	NS GUARDRAIL FIXED OBJECT ATTACHMENT (VAR. TYPES)	EA						
0380	13401	4.000	1,600.00000	6,400.00				
	NS GUARDRAIL GR TERMINAL SITE PREPARATION, 4' MODERATE	EA						
0390	13401	3.000	2,400.00000	7,200.00				
	NS GUARDRAIL GR TERMINAL SITE PREPARATION, 6' MODERATE	EA						

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC					
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	13401	3.000	720.00000	2,160.00				
	NS GUARDRAIL GR TERMINAL SITE PREPARATION, MINOR	EA						
0410	13401	14.000	110.00000	1,540.00				
	NS GUARDRAIL GR-7 OR GR-9 END TREATMENT DELINEATOR	EA						
0420	13401	150.000	75.00000	11,250.00				
	NS GUARDRAIL HAND DIG GUARDRAIL POST HOLE	EA						
0430	13401	3.000	500.00000	1,500.00				
	NS GUARDRAIL IMPACT ATTENUATOR REPAIR RESPONSE	EA						
0440	13401	6.000	6,800.00000	40,800.00				
	NS GUARDRAIL MB-3 GUARDRAIL TERMINAL	EA						
0450	13401	75.000	95.00000	7,125.00				
	NS GUARDRAIL POST LEAVE-OUT	EA						
0460	13401	125.000	800.00000	100,000.00				
	NS GUARDRAIL REMOVING & SALVAGING GR-9 GUARDRAIL TERMINAL	EA						

Tabulation of Bids

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Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

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Contract Description: ON-CALL GUARDRAIL MAINTENANCE 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:	
0470 13401	10.000	75.00000	750.00				
NS GUARDRAIL SLOT GUARDRAIL GR-7 EA							
0480 13401	3.000	350.00000	1,050.00				
NS GUARDRAIL SLOTTED THRIE BEAM BCT POST 72" TUBE EA							
0490 13401	3.000	425.00000	1,275.00				
NS GUARDRAIL SLOTTED THRIE BEAM BCT POST 96" TUBE EA							
0500 13401	3.000	750.00000	2,250.00				
NS GUARDRAIL SLOTTED THRIE BEAM NO. 1 EA							
0510 13401	3.000	800.00000	2,400.00				
NS GUARDRAIL SLOTTED THRIE BEAM NO. 2 EA							
0520 13401	3.000	850.00000	2,550.00				
NS GUARDRAIL SLOTTED THRIE BEAM NO. 3 EA							
0530 13401	25.000	300.00000	7,500.00				
NS GUARDRAIL STEEL TUBE EA							

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Contract Description: ON-CALL GUARDRAIL MAINTENANCE 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:	
0540 13401	5.000	100.00000	500.00				
NS GUARDRAIL STRUT AND YOKE ASSY. (GR-7 OR GR-9)			EA				
0550 13401	10.000	250.00000	2,500.00				
NS GUARDRAIL TEST PIT EXCAVATION NON-PAVED AREAS			EA				
0560 13401	10.000	300.00000	3,000.00				
NS GUARDRAIL TEST PIT EXCAVATION PAVED AREAS			EA				
0570 13401	150.000	325.00000	48,750.00				
NS GUARDRAIL THRIE BEAM GUARDRAIL			EA				
0580 13401	30.000	40.00000	1,200.00				
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS			EA				
0590 13401	6.000	500.00000	3,000.00				
NS GUARDRAIL THRIE BEAM TRANSITION SECTION			EA				
0600 13401	175.000	75.00000	13,125.00				
NS GUARDRAIL THRIE POST 8'			EA				

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL MAINTENANCE 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:	
0610 13421	150.000	28.00000	4,200.00				
MEDIAN BARRIER MB-3 LF							
0620 13422	75.000	40.00000	3,000.00				
MEDIAN BARRIER MB-3A LF							
0630 13601	3.000	10,000.00000	30,000.00				
BULL NOSE BARRIER EA							
0640 13607	3.000	13,000.00000	39,000.00				
IMPACT ATTEN. TL-3,>=40 MPH DES.SP. EA							
0650 13710	3.000	1,500.00000	4,500.00				
NS IMPACT ATTENUATOR ATTEN. CARTRIDGE EA							
0660 13710	3.000	19,500.00000	58,500.00				
NS IMPACT ATTENUATOR ATTEN. TL3 EA							
0670 13710	3.000	2,000.00000	6,000.00				
NS IMPACT ATTENUATOR DIAPHRAM EA							
0680 13710	3.000	1,000.00000	3,000.00				
NS IMPACT ATTENUATOR FRAME EA							

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Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC					
Alt Set / Alt Member			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	13710	3.000	1,500.00000	4,500.00				
NS IMPACT ATTENUATOR NOSE SECTION		EA						
0700	13710	5.000	200.00000	1,000.00				
NS IMPACT ATTENUATOR SAND BARREL		EA						
0710	13710	3.000	1,000.00000	3,000.00				
NS IMPACT ATTENUATOR SIDE PANEL		EA						
0720	14450	30.000	8.00000	240.00				
SAW CUT CURB, GUTTER AND ENTRANCES		LF						
0730	16242	630.000	30.00000	18,900.00				
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0740	16387	2,500.000	5.00000	12,500.00				
MACHINING SHOULDERS		LF						
0750	17311	5.000	145.00000	725.00				
W BEAM TERM CONNECTOR		EA						
0760	17317	5.000	100.00000	500.00				
W BEAM END SECT ROUNDED		EA						

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Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC					
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:
0770 17321	10.000	17.00000	170.00					
	W BEAM BACKUP PLATE EA							
0780 17323	8,000.000	10.00000	80,000.00					
	GUARDRAIL BEAM LF							
0790 17325	425.000	8.00000	3,400.00					
	RADIAL GUARDRAIL BEAM LF							
0800 17327	145.000	50.00000	7,250.00					
	RUB RAIL LF							
0810 17329	270.000	70.00000	18,900.00					
	POST (WOOD, CONC., OR STEEL) EA							
0820 17330	15.000	25.00000	375.00					
	RUB RAIL OFFSET BLOCK EA							
0830 17331	1,000.000	5.00000	5,000.00					
	OFFSET BLOCK EA							
0840 17336	30.000	500.00000	15,000.00					
	BR-GR POST ATTACHMENT VARIOUS TYPES EA							
0850 17338	25.000	50.00000	1,250.00					
	DRILL HOLE EA							

Tabulation of Bids

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Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC					
Alt Set / Alt Member			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	17341	500.000	10.00000	5,000.00				
	REALIGN POST	EA						
0870	17343	3.000	100.00000	300.00				
	TERMINAL CONNECTOR, GR-7	EA						
	*							
0880	17344	5.000	100.00000	500.00				
	SOIL PLATE GR-7	EA						
0890	17346	3.000	100.00000	300.00				
	BUFFERED END ASSEMBLY GR-7	EA						
0900	17351	5.000	180.00000	900.00				
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7	EA						
0910	17355	50.000	70.00000	3,500.00				
	POST S3X5.7 GR-3	EA						
0920	17357	5.000	200.00000	1,000.00				
	END POST CAPS, GR-3	EA						
0930	17361	150.000	10.00000	1,500.00				
	HOOK BOLTS, GR-3	EA						

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Line No / Item ID		Quantity and Units	(4) DEANGELO BROTHERS, LLC					
Alt Set / Alt Member			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	17365	5.000	200.00000	1,000.00				
	STEEL TURNBUCKLE CABLE ASSEMBLY, GR-3	EA						
0950	17367	5.000	200.00000	1,000.00				
	SPRING CABLE END ASSEMBLY, GR-3	EA						
0960	17369	3.000	400.00000	1,200.00				
	CONCRETE ANCHOR ASSEMBLY, GR-3	EA						
0970	17371	30.000	100.00000	3,000.00				
	RE-TENSION EXIST. CABLE GUARDRAIL, GR-3	EA						
0980	17374	10.000	1,000.00000	10,000.00				
	EMERGENCY MOBILIZATION	EA						
0990	17381	5.000	70.00000	350.00				
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
1000	17383	5.000	450.00000	2,250.00				
	END POST SUPPORT ANGLES, GR-8	EA						

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE 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:	
1010 17451	400.000	5.00000	2,000.00				
	GUARDRAIL DELINEATOR EA						
1020 24272	400.000	1.00000	400.00				
	TRUCK MOUNTED ATTENUATOR HR						
1030 24278	50.000	1.00000	50.00				
	GROUP 2 CHANNELIZING DEVICES DAY						
1040 24279	24.000	1.00000	24.00				
	PORTABLE CHANGEABLE MESSAGE SIGN HR						
1050 24281	410.000	1.00000	410.00				
	ELECTRONIC ARROW BOARD HR						
1060 24282	500.000	1.00000	500.00				
	FLAGGER SERVICE HR						
1070 24502	33.000	300.00000	9,900.00				
	NS REMOVE EXIST. GUARDRAIL TERMINAL EA						
1080 24600	10,050.000	1.00000	10,050.00				
	REMOVE EXISTING GUARDRAIL LF						

Tabulation of Bids

Contract ID: C0000112251N01

Counties: APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD

Letting Date: April 25, 2018

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: N33

Project(s): GR03-963-F18, N501, NONE;

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE 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:	
1090 24611	500.000	5.00000	2,500.00				
NS RESET EXIST. GUARDRAIL ... LF							
1100 25570	(1)	29,915.25000	29,915.25				
NS CONTRACT ESTABLISHMENT LS							
Section Totals:			\$1,472,044.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,472,044.00				
Contract Item Totals			\$1,472,044.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,472,044.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112251N01 **Counties:** APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, HALIFAX, PITTSYLVANIA, PRINCE EDWARD
Letting Date: April 25, 2018 10:00 AM **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: N33 **Project(s):** GR03-963-F18, N501, NONE;
Contract Time: 07/10/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$1,045,045.00	100.00%
2	W062 WEBSTER & WEBSTER, INC.	\$1,155,188.75	110.54%
3	L159 L. S. LEE, INC.	\$1,418,833.10	135.77%
4	D582 DEANGELO BROTHERS, LLC	\$1,472,044.00	140.86%

Tabulation of Bids

Contract ID: C0000108575C01

Counties: RICHMOND CITY

Letting Date: April 25, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N40

Project(s): (NFO) 9999-964-441, M501, STP-TS04(265);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE ANCILLARY STRUCTURES

Line No / Item ID Item Description			(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) MCCLAIN & CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	59,539.92000	59,539.92	123,500.00000	123,500.00	224,769.52000	224,769.52
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0020	27505	1,000.000	6.31000	6,310.00	3.50000	3,500.00	5.54000	5,540.00
	TEMP. SILT FENCE TYPE A TEMP. SILT FENCE TYPE A	LF						
0030	51963	25.000	1,796.09000	44,902.25	1,215.00000	30,375.00	3,896.11000	97,402.75
	NS REMOVE REMOVE EXISTING HIGH MAST POLE CONCRETE FOUNDATION	EA						
0040	55060	35,550.000	3.33000	118,381.50	1.00000	35,550.00	1.21000	43,015.50
	6 CONDUCTOR CABLE	LF						
0050	55080	2,450.000	3.42000	8,379.00	2.00000	4,900.00	0.96000	2,352.00
	8 CONDUCTOR CABLE	LF						
0060	55143	225.000	1,437.66000	323,473.50	1,750.00000	393,750.00	1,691.17000	380,513.25
	CONC. FOUND. HIGH MAST LIGHT. POLE	CY						
0070	55198	8.000	21,308.97000	170,471.76	23,500.00000	188,000.00	22,532.06000	180,256.48
	LIGHTING POLE LP-3 TYPE 4	EA						

Tabulation of Bids

Contract ID: C0000108575C01

Counties: RICHMOND CITY

Letting Date: April 25, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N40

Project(s): (NFO) 9999-964-441, M501, STP-TS04(265);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE ANCILLARY STRUCTURES

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) MCCLAIN & CO., INC.		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	55199	4.000	23,710.01000	94,840.04	26,500.00000	106,000.00	23,192.95000	92,771.80
		EA						
		LIGHTING POLE LP-3 TYPE 5						
0090	55348	1.000	6,228.98000	6,228.98	7,200.00000	7,200.00	10,970.76000	10,970.76
		EA						
		ELECT. SERVICE SE-9 TYPE A						
0100	55353	1.000	13,137.03000	13,137.03	15,000.00000	15,000.00	17,032.22000	17,032.22
		EA						
		CONTROL CENTER CCW-1 TYPE D						
0110	55588	42.000	1,717.02000	72,114.84	1,100.00000	46,200.00	1,015.98000	42,671.16
		EA						
		JUNCTION BOX JB-S3						
0120	56014	10.000	153.31000	1,533.10	250.00000	2,500.00	35.21000	352.10
		EA						
		ELECT. SER. GRD. ELECTRODE 10'						
0130	56050	6,905.000	16.37000	113,034.85	37.00000	255,485.00	22.14000	152,876.70
		LF						
		BORED CONDUIT 2"						
0140	56051	265.000	25.98000	6,884.70	41.00000	10,865.00	33.21000	8,800.65
		LF						
		BORED CONDUIT 3"						
0150	56052	120.000	29.92000	3,590.40	46.00000	5,520.00	44.29000	5,314.80
		LF						
		BORED CONDUIT 4"						
0160	56054	200.000	5.37000	1,074.00	3.00000	600.00	1.85000	370.00
		LF						
		3" PVC CONDUIT						

Tabulation of Bids

Contract ID: C0000108575C01

Counties: RICHMOND CITY

Letting Date: April 25, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N40

Project(s): (NFO) 9999-964-441, M501, STP-TS04(265);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE ANCILLARY STRUCTURES

Line No / Item ID				(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) MCCLAIN & CO., INC.		(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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240	59003 (1)	5,587.26000	5,587.26	5,250.00000	5,250.00	4,818.40000	4,818.40		
	NS LIGHTING REMOVE EXISTING U/B LIGHTING SYSTEM								
0250	70515 30,000.000	0.54000	16,200.00	1.90000	57,000.00	1.11000	33,300.00		
	NS ENVIR.PROTECTION CONTAMINATED WATER								
0260	70525 450.000	66.76000	30,042.00	191.00000	85,950.00	35.92000	16,164.00		
	NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL								
Section Totals:				\$1,430,700.83		\$1,658,295.00		\$1,759,405.59	
Life Cycle Costs:									
Section Total with LCC:				\$1,430,700.83		\$1,658,295.00		\$1,759,405.59	
Contract Item Totals				\$1,430,700.83		\$1,658,295.00		\$1,759,405.59	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,430,700.83		\$1,658,295.00		1,759,405.59	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108575C01

Counties: RICHMOND CITY

Letting Date: April 25, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N40

Project(s): (NFO) 9999-964-441, M501, STP-TS04(265);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE ANCILLARY STRUCTURES

Line No / Item ID				(4) B & B SIGNAL CO., L.L.C.					
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 BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24265	(1)	145,000.00000	145,000.00					
NS MAINTENANCE OF TRAFFIC MOT		LS							
0020	27505	1,000.000	4.25000	4,250.00					
TEMP. SILT FENCE TYPE A TEMP. SILT FENCE TYPE A		LF							
0030	51963	25.000	3,200.00000	80,000.00					
NS REMOVE REMOVE EXISTING HIGH MAST POLE CONCRETE FOUNDATION		EA							
0040	55060	35,550.000	5.00000	177,750.00					
6 CONDUCTOR CABLE		LF							
0050	55080	2,450.000	5.00000	12,250.00					
8 CONDUCTOR CABLE		LF							
0060	55143	225.000	3,650.00000	821,250.00					
CONC. FOUND. HIGH MAST LIGHT. POLE		CY							
0070	55198	8.000	33,500.00000	268,000.00					
LIGHTING POLE LP-3 TYPE 4		EA							
0080	55199	4.000	36,500.00000	146,000.00					
LIGHTING POLE LP-3 TYPE 5		EA							

Tabulation of Bids

Contract ID: C0000108575C01

Counties: RICHMOND CITY

Letting Date: April 25, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N40

Project(s): (NFO) 9999-964-441, M501, STP-TS04(265);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE ANCILLARY STRUCTURES

Line No / Item ID		(4) B & B SIGNAL CO., L.L.C.					
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:	
0090 55348	1.000	11,500.00000	11,500.00				
ELECT. SERVICE SE-9 TYPE A EA							
0100 55353	1.000	13,245.00000	13,245.00				
CONTROL CENTER CCW-1 TYPE D EA							
0110 55588	42.000	1,625.00000	68,250.00				
JUNCTION BOX JB-S3 EA							
0120 56014	10.000	150.00000	1,500.00				
ELECT. SER. GRD. ELECTRODE 10' EA							
0130 56050	6,905.000	32.00000	220,960.00				
BORED CONDUIT 2" LF							
0140 56051	265.000	30.00000	7,950.00				
BORED CONDUIT 3" LF							
0150 56052	120.000	32.00000	3,840.00				
BORED CONDUIT 4" LF							
0160 56054	200.000	10.00000	2,000.00				
3" PVC CONDUIT LF							
0170 56200	200.000	10.00000	2,000.00				
TRENCH EXCAVATION ECI-1 LF							

Tabulation of Bids

Contract ID: C0000108575C01

Counties: RICHMOND CITY

Letting Date: April 25, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N40

Project(s): (NFO) 9999-964-441, M501, STP-TS04(265);

Contract Time: 07/10/19 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE ANCILLARY STRUCTURES

Line No / Item ID		(4) B & B SIGNAL CO., L.L.C.					
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:
0250	70515	30,000.000	0.70000	21,000.00			
	NS ENVIR.PROTECTION CONTAMINATED WATER	GAL					
0260	70525	450.000	37.00000	16,650.00			
	NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL	TON					
	Section Totals:			\$2,382,800.00			
	Life Cycle Costs:						
	Section Total with LCC:			\$2,382,800.00			
Contract Item Totals				\$2,382,800.00			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$2,382,800.00			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108575C01 **Counties:** RICHMOND CITY
Letting Date: April 25, 2018 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: N40 **Project(s):** (NFO) 9999-964-441, M501, STP-TS04(265);
Contract Time: 07/10/19 COMPLETION DATE **Min:** **Max:**
Contract Description: REPLACE ANCILLARY STRUCTURES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$1,430,700.83	100.00%
2	M813 MCCLAIN & CO., INC.	\$1,658,295.00	115.91%
3	C333 CURTIS CONTRACTING, INC.	\$1,759,405.59	122.98%
4	B969 B & B SIGNAL CO., L.L.C.	\$2,382,800.00	166.55%

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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)		139,000.00000	139,000.00	120,000.00000	120,000.00	120,456.75000	120,456.75
	MOBILIZATION	LS						
0020 00101	(1)		22,000.00000	22,000.00	8,500.00000	8,500.00	12,442.50000	12,442.50
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030 00110	(1)		19,000.00000	19,000.00	52,500.00000	52,500.00	7,249.11000	7,249.11
	CLEARING AND GRUBBING	LS						
0040 00120	1,147.000		53.00000	60,791.00	32.00000	36,704.00	30.32000	34,777.04
	REGULAR EXCAVATION	CY						
0050 10128	303.000		29.00000	8,787.00	16.50000	4,999.50	86.34000	26,161.02
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060 10128	660.000		27.00000	17,820.00	16.50000	10,890.00	38.01000	25,086.60
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0070 10628	6,600.000		4.50000	29,700.00	4.75000	31,350.00	3.98000	26,268.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0080	12111	1,798.000	37.00000	66,526.00	45.00000	80,910.00	19.52000	35,096.96
		STD. MED. CURB MC-1		LF				
0090	12322	16.000	69.00000	1,104.00	75.00000	1,200.00	60.84000	973.44
		ASPHALT CONC. CURB TY. MC-3B		LF				
0100	12600	50.000	98.00000	4,900.00	125.00000	6,250.00	63.97000	3,198.50
		STD. COMB. CURB & GUTTER CG-6		LF				
0110	13280	602.000	22.00000	13,244.00	19.00000	11,438.00	18.11000	10,902.22
		GUARDRAIL GR-MGS1		LF				
0120	13286	2.000	3,100.00000	6,200.00	3,000.00000	6,000.00	2,625.00000	5,250.00
		GUARDRAIL TERMINAL GR-MGS2		EA				
0130	13287	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	945.00000	945.00
		GUARDRAIL END ANCHORAGE GR-MGS3		EA				
0140	13288	3.000	1,100.00000	3,300.00	1,100.00000	3,300.00	945.00000	2,835.00
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0150	13383	2.000	2,800.00000	5,600.00	2,400.00000	4,800.00	2,310.00000	4,620.00
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA				

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0160	13384	1.000	1,600.00000	1,600.00	1,650.00000	1,650.00	1,365.00000	1,365.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-1 TY. II						
0170	13495	200.000	49.00000	9,800.00	45.00000	9,000.00	85.82000	17,164.00
		LF						
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A						
0180	13604	1.000	24,000.00000	24,000.00	20,000.00000	20,000.00	9,397.50000	9,397.50
		EA						
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
0190	13606	1.000	5,300.00000	5,300.00	25,000.00000	25,000.00	17,850.00000	17,850.00
		EA						
		IMPACT ATTEN. TL-2, < 40 MPH DES.SP						
0200	13710	8.000	630.00000	5,040.00	750.00000	6,000.00	500.04000	4,000.32
		EA						
		NS IMPACT ATTENUATOR CRASH BARRELS						
0210	13710	4.000	710.00000	2,840.00	3,000.00000	12,000.00	500.04000	2,000.16
		EA						
		NS IMPACT ATTENUATOR REPLACE CRASH BARRELS						
0220	13710	1.000	2,800.00000	2,800.00	3,500.00000	3,500.00	2,753.71000	2,753.71
		EA						
		NS IMPACT ATTENUATOR RESET SERVICE TYPE 1						

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0230 14520	1.000 EA	NS PRECAST COMPONENT DI-3, L=20', PRECAST TOP UNIT	5,800.00000	5,800.00	7,800.00000	7,800.00	7,384.52000	7,384.52
0240 16345	111.000 TON	ASPHALT CONC. TY. SM-9.5E	160.00000	17,760.00	150.00000	16,650.00	141.03000	15,654.33
0250 16355	602.000 TON	ASPHALT CONC. TY. SM-12.5D	120.00000	72,240.00	110.00000	66,220.00	108.18000	65,124.36
0260 16365	105.000 TON	ASPHALT CONC. TY. IM-19.0A	170.00000	17,850.00	150.00000	15,750.00	241.67000	25,375.35
0270 16390	710.000 TON	ASPH. CONC. BASE COURSE TY. BM-25.0A	160.00000	113,600.00	125.00000	88,750.00	136.33000	96,794.30
0280 21110	136.000 SY	MEDIAN STRIP MS-1A	130.00000	17,680.00	200.00000	27,200.00	171.09000	23,268.24
0290 24100	160.000 HR	ALLAYING DUST	66.00000	10,560.00	20.00000	3,200.00	61.69000	9,870.40
0300 24152	8.000 EA	TYPE 3 BARRICADE 8'	610.00000	4,880.00	1,000.00000	8,000.00	406.86000	3,254.88

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0310	24160	882.000	30.00000	26,460.00	18.50000	16,317.00	17.57000	15,496.74
TEMPORARY (CONSTRUCTION) SIGN		SF						
0320	24272	320.000	47.00000	15,040.00	40.00000	12,800.00	47.67000	15,254.40
TRUCK MOUNTED ATTENUATOR		HR						
0330	24278	71,550.000	0.56000	40,068.00	1.00000	71,550.00	1.58000	113,049.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0340	24279	1,040.000	1.80000	1,872.00	25.00000	26,000.00	9.17000	9,536.80
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0350	24281	6,060.000	1.40000	8,484.00	5.50000	33,330.00	5.50000	33,330.00
ELECTRONIC ARROW BOARD		HR						
0360	24282	320.000	38.00000	12,160.00	20.00000	6,400.00	16.80000	5,376.00
FLAGGER SERVICE		HR						
0370	24288	4,320.000	3.70000	15,984.00	1.00000	4,320.00	1.26000	5,443.20
WARNING LIGHT TY. B		DAY						
0380	24290	717.000	38.00000	27,246.00	45.00000	32,265.00	70.98000	50,892.66
TRAFFIC BARRIER SERVICE CONC. MB-7D PC		LF						

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0390	24430	2,020.000	6.30000	12,726.00	6.50000	13,130.00	9.07000	18,321.40
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0400	24536	(1)	2,400.00000	2,400.00	3,000.00000	3,000.00	2,602.86000	2,602.86
		NS ADJUST EXIST. DRAINAGE (CUT & CAP EX. INLET)						
		LS						
0410	24600	883.000	7.50000	6,622.50	2.50000	2,207.50	1.26000	1,112.58
		REMOVE EXISTING GUARDRAIL						
		LF						
0420	25506	18.000	1,300.00000	23,400.00	1,950.00000	35,100.00	2,224.59000	40,042.62
		FIELD OFFICE TY.II						
		MO						
0430	27012	0.300	11,000.00000	3,300.00	11,000.00000	3,300.00	15,920.70000	4,776.21
		TOPSOIL CLASS A 2"						
		ACRE						
0440	27102	110.000	24.00000	2,640.00	9.50000	1,045.00	32.44000	3,568.40
		REGULAR SEED						
		LB						
0450	27103	72.000	16.00000	1,152.00	9.50000	684.00	22.19000	1,597.68
		OVERSEEDING						
		LB						
0460	27104	8.000	30.00000	240.00	40.00000	320.00	40.97000	327.76
		LEGUME SEED						
		LB						

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0470	27105	6.000	16.00000	96.00	40.00000	240.00	22.19000	133.14
	LEGUME OVERSEEDING	LB						
0480	27230	27.000	1.30000	35.10	1.00000	27.00	1.71000	46.17
	FERTILIZER (NITROGEN - N)	LB						
0490	27231	36.000	1.30000	46.80	1.00000	36.00	1.71000	61.56
	FERTILIZER (PHOSPHOROUS - P)	LB						
0500	27232	18.000	1.30000	23.40	1.00000	18.00	1.05000	18.90
	FERTILIZER (POTASSIUM - K)	LB						
0510	27250	1.250	160.00000	200.00	225.00000	281.25	213.39000	266.74
	LIME	TON						
0520	27430	46.000	15.00000	690.00	1.00000	46.00	30.13000	1,385.98
	SILTATION CONTROL EXCAVATION	CY						
0530	27505	270.000	4.20000	1,134.00	9.00000	2,430.00	1.96000	529.20
	TEMP. SILT FENCE TYPE A	LF						
0540	50108	1.500	13,000.00000	19,500.00	55.00000	82.50	42.41000	63.62
	SIGN PANEL	SF						
0550	50430	15.000	38.00000	570.00	15.00000	225.00	12.12000	181.80
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID Item Description			(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0560	50860	3.000	310.00000	930.00	500.00000	1,500.00	157.50000	472.50
		REMOVE-DISPOSE SIGN STRUCT. TY. I						
0570	50902	9.000	750.00000	6,750.00	550.00000	4,950.00	1,050.00000	9,450.00
		NS TRAFFIC SIGN CONC. FOUNDATION STP-1, TYPE A						
0580	51911	2,441.000	2.60000	6,346.60	8.00000	19,528.00	3.24000	7,908.84
		NS SAW CUT ASPHALT PAVEMENT (FULL DEPTH)						
0590	54020	5,263.000	2.40000	12,631.20	0.75000	3,947.25	1.44000	7,578.72
		TYPE A PVMT LINE MRKG 4"						
0600	54079	454.000	3.80000	1,725.20	10.00000	4,540.00	3.51000	1,593.54
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0610	54105	11,000.000	1.90000	20,900.00	2.00000	22,000.00	1.78000	19,580.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
0620	54428	5,679.000	1.40000	7,950.60	0.65000	3,691.35	1.26000	7,155.54
		TEMP. PVMT MRKG, TY. A, 4"						
0630	54432	6,320.000	2.90000	18,328.00	0.90000	5,688.00	2.70000	17,064.00
		TEMP. PVMT MRKG, TY. A, 8"						

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0640	54573	4.000	530.00000	2,120.00	120.00000	480.00	488.69000	1,954.76
		EA						
		PVMT SYMB MRKG (SGL TURN ARROW) TY A						
0650	60411	563.500	820.00000	462,070.00	650.00000	366,275.00	826.61000	465,794.74
		CY						
		CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE						
0660	60490	593.000	9.50000	5,633.50	7.25000	4,299.25	7.98000	4,732.14
		SY						
		BRIDGE DECK GROOVING						
0670	60495	896.000	3.40000	3,046.40	15.00000	13,440.00	8.56000	7,669.76
		SY						
		COVER DEPTH SURVEY						
0680	61713	97,400.000	3.60000	350,640.00	3.40000	331,160.00	4.62000	449,988.00
		LB						
		CORROSION RESISTANT REINF. STEEL CL. III						
0690	62021	198.000	320.00000	63,360.00	275.00000	54,450.00	312.00000	61,776.00
		LF						
		NS RAILING BR27D 3 RAIL, LIGHTWEIGHT						
0700	64036	201.000	30.00000	6,030.00	10.00000	2,010.00	18.97000	3,812.97
		LF						
		PIPE UNDERDRAIN 6"						
0710	65211	3,282.000	2.70000	8,861.40	2.25000	7,384.50	5.56000	18,247.92
		LB						
		CORROSION RESISTANT REINF. STEEL CL. I						

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0720	66123	387.000	43.00000	16,641.00	85.00000	32,895.00	94.28000	36,486.36
	DRY RIPRAP CL. A1 20"	SY						
0730	67904	(1)	16,000.00000	16,000.00	40,000.00000	40,000.00	31,317.31000	31,317.31
	NS BRIDGE INCIDENTALS TEMPORARY SHORING STR. 1800	LS						
0740	67910	2.000	2,400.00000	4,800.00	500.00000	1,000.00	5,381.18000	10,762.36
	NS NBIS ACCESS, UNDER BRIDGE STR. 1800	DAY						
0750	68180	475.000	31.00000	14,725.00	25.00000	11,875.00	30.45000	14,463.75
	EMBEDDED GALVANIC ANODES	EA						
0760	68406	308.000	14.00000	4,312.00	85.00000	26,180.00	76.10000	23,438.80
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0770	68900	(1)	130,000.00000	130,000.00	280,000.00000	280,000.00	116,300.00000	116,300.00
	NS REM. PORT. OF EX.STR. STR. 1800	LS						
0780	69008	102.000	29.00000	2,958.00	12.00000	1,224.00	20.19000	2,059.38
	GEOCOMPOSITE WALL DRAIN	SY						
0790	69011	270.000	28.00000	7,560.00	50.00000	13,500.00	26.30000	7,101.00
	STRUCTURE EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000104837B07

Counties: TAZEWELL

Letting Date: April 25, 2018

District(s): BRISTOL / LEBANON

Call Order: N49

Project(s): (NFO) 0460-148-538, B607, BR-5148(399);

Contract Time: 06/07/19 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
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:	
0800	69014	340.000	30.00000	10,200.00	16.50000	5,610.00	60.78000	20,665.20
		SELECT BACKFILL ABUTMENT ZONE		TON				
0810	69025	38.900	1,700.00000	66,130.00	1,000.00000	38,900.00	1,468.91000	57,140.60
		NS CONCRETE CLASS A3, LIGHTWEIGHT		CY				
0820	69100	2,768.000	1.70000	4,705.60	1.25000	3,460.00	3.91000	10,822.88
		REINF. STEEL		LB				
0830	69500	35.000	810.00000	28,350.00	1,300.00000	45,500.00	1,510.38000	52,863.30
		CONCRETE SUBSTRUCT. SURFACE REPAIR		SY				
Section Totals:				\$2,216,616.30		\$2,301,303.10		\$2,409,135.00
Life Cycle Costs:								
Section Total with LCC:				\$2,216,616.30		\$2,301,303.10		\$2,409,135.00
Contract Item Totals				\$2,216,616.30		\$2,301,303.10		\$2,409,135.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,216,616.30		\$2,301,303.10		2,409,135.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104837B07 **Counties:** TAZEWELL
Letting Date: April 25, 2018 10:00 AM **District(s):** BRISTOL / LEBANON
Call Order: N49 **Project(s):** (NFO) 0460-148-538, B607, BR-5148(399);
Contract Time: 06/07/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERSTRUCTURE REPLACEMENT
OVER TOWN HILL CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$2,216,616.30	100.00%
2	P316 PATRICK CONSTRUCTION, INC.	\$2,301,303.10	103.82%
3	D1153 DLB ENTERPRISES LLC	\$2,409,135.00	108.69%

Tabulation of Bids

Contract ID: C000107936B01

Counties: PORTSMOUTH

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N50

Project(s): (NFO)0164-124-220,B601, STP-BR05(274);

Contract Time: 02/06/19 COMPLETION DATE

Min:

Max:

Contract Description: FENDER REPLACEMENT OVER WESTERN BRANCH OF ELIZABETH RIVER

Line No / Item ID		Quantity and Units	(1) RYAN CONSTRUCTION CO., INC.		(2) SEAWARD MARINE CORPORATION		(3) CROFTON CONSTRUCTION SERVICES, 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)	215,536.00000	215,536.00	95,113.85000	95,113.85	225,000.00000	225,000.00
	MOBILIZATION	LS						
0020	00101	(1)	25,000.00000	25,000.00	28,921.50000	28,921.50	22,242.00000	22,242.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	67904	(1)	1,578,343.00000	1,578,343.00	1,642,987.06000	1,642,987.06	1,449,850.00000	1,449,850.00
	NS BRIDGE INCIDENTALS COMPOSITE PILES	LS						
0040	67904	(1)	20,000.00000	20,000.00	21,741.71000	21,741.71	82,144.00000	82,144.00
	NS BRIDGE INCIDENTALS NAVIGATION LIGHTS	LS						
0050	67904	(1)	225,267.00000	225,267.00	208,245.76000	208,245.76	173,851.00000	173,851.00
	NS BRIDGE INCIDENTALS PLASTIC LUMBER	LS						
0060	67904	(1)	1,118,462.00000	1,118,462.00	1,512,572.68000	1,512,572.68	1,673,444.00000	1,673,444.00
	NS BRIDGE INCIDENTALS STRUCTURAL COMPOSITE LUMBER	LS						

Tabulation of Bids

Contract ID: C000107936B01

Counties: PORTSMOUTH

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N50

Project(s): (NFO)0164-124-220,B601, STP-BR05(274);

Contract Time: 02/06/19 COMPLETION DATE

Min:

Max:

Contract Description: FENDER REPLACEMENT OVER WESTERN BRANCH OF ELIZABETH RIVER

Line No / Item ID		Quantity and Units	(1) RYAN CONSTRUCTION CO., INC.		(2) SEAWARD MARINE CORPORATION		(3) CROFTON CONSTRUCTION SERVICES, INCORPORATED	
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:	
0070	67904	(1)	25,000.00000	25,000.00	33,668.48000	33,668.48	13,732.00000	13,732.00
NS BRIDGE INCIDENTALS		LS						
TEMPORARY NAVIGATION LIGHTS AND SIGNALS								
0080	67908	1.000	35,000.00000	35,000.00	24,189.36000	24,189.36	5,800.00000	5,800.00
NS BRIDGE INCIDENTALS		EA						
COMPOSITE PILE LATERAL LOAD TEST								
0090	67908	1.000	58,700.00000	58,700.00	14,121.65000	14,121.65	31,249.00000	31,249.00
NS BRIDGE INCIDENTALS PILE DRIVING TEST		EA						
0100	68476	(1)	20,000.00000	20,000.00	28,578.62000	28,578.62	1,327.00000	1,327.00
NS ENV.& WORKER PROTECT.		LS						
ENV. & WORKER PROTECT. NO. 8002								
0110	68492	(1)	70,000.00000	70,000.00	67,322.25000	67,322.25	79,186.00000	79,186.00
NS MATERIAL DISPOSAL		LS						
MATERIAL DISPOSAL NO. 8002								
0120	68900	(1)	319,412.00000	319,412.00	176,973.54000	176,973.54	331,247.00000	331,247.00
NS REM. PORT. OF EX.STR. REM.		LS						
PORT. OF EX. STR. NO. 8002								

Tabulation of Bids

Contract ID: C000107936B01

Counties: PORTSMOUTH

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N50

Project(s): (NFO)0164-124-220,B601, STP-BR05(274);

Contract Time: 02/06/19 COMPLETION DATE

Min:

Max:

Contract Description: FENDER REPLACEMENT OVER WESTERN BRANCH OF ELIZABETH RIVER

Line No / Item ID Item Description		(1) RYAN CONSTRUCTION CO., INC.		(2) SEAWARD MARINE CORPORATION		(3) CROFTON CONSTRUCTION SERVICES, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,710,720.00		\$3,854,436.46		\$4,089,072.00
Life Cycle Costs:							
Section Total with LCC:			\$3,710,720.00		\$3,854,436.46		\$4,089,072.00
Contract Item Totals			\$3,710,720.00		\$3,854,436.46		\$4,089,072.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,710,720.00		\$3,854,436.46		4,089,072.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000107936B01

Counties: PORTSMOUTH

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N50

Project(s): (NFO)0164-124-220,B601, STP-BR05(274);

Contract Time: 02/06/19 COMPLETION DATE

Min:

Max:

Contract Description: FENDER REPLACEMENT OVER WESTERN BRANCH OF ELIZABETH RIVER

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) MARINE CONTRACTING CORPORATION		(6) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	252,000.00000	252,000.00	265,000.00000	265,000.00	74,580.00000	74,580.00
		LS						
		MOBILIZATION						
0020	00101	(1)	35,000.00000	35,000.00	39,900.00000	39,900.00	19,000.00000	19,000.00
		LS						
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030	67904	(1)	2,075,000.00000	2,075,000.00	1,825,800.00000	1,825,800.00	1,912,746.00000	1,912,746.00
		LS						
		NS BRIDGE INCIDENTALS COMPOSITE PILES						
0040	67904	(1)	35,000.00000	35,000.00	65,000.00000	65,000.00	50,000.00000	50,000.00
		LS						
		NS BRIDGE INCIDENTALS NAVIGATION LIGHTS						
0050	67904	(1)	185,000.00000	185,000.00	203,000.00000	203,000.00	1,867,745.00000	1,867,745.00
		LS						
		NS BRIDGE INCIDENTALS PLASTIC LUMBER						
0060	67904	(1)	900,000.00000	900,000.00	1,590,000.00000	1,590,000.00	1,205,060.00000	1,205,060.00
		LS						
		NS BRIDGE INCIDENTALS STRUCTURAL COMPOSITE LUMBER						
0070	67904	(1)	20,000.00000	20,000.00	22,800.00000	22,800.00	21,363.00000	21,363.00
		LS						
		NS BRIDGE INCIDENTALS TEMPORARY NAVIGATION LIGHTS AND SIGNALS						

Tabulation of Bids

Contract ID: C000107936B01

Counties: PORTSMOUTH

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N50

Project(s): (NFO)0164-124-220,B601, STP-BR05(274);

Contract Time: 02/06/19 COMPLETION DATE

Min:

Max:

Contract Description: FENDER REPLACEMENT OVER WESTERN BRANCH OF ELIZABETH RIVER

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) MARINE CONTRACTING CORPORATION		(6) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	67908	1.000	50,000.00000	50,000.00	28,060.00000	28,060.00	30,035.00000	30,035.00
NS BRIDGE INCIDENTALS		EA						
COMPOSITE PILE LATERAL LOAD TEST								
0090	67908	1.000	26,000.00000	26,000.00	94,530.00000	94,530.00	8,405.00000	8,405.00
NS BRIDGE INCIDENTALS PILE DRIVING TEST		EA						
0100	68476	(1)	20,000.00000	20,000.00	28,750.00000	28,750.00	40,200.00000	40,200.00
NS ENV. & WORKER PROTECT. ENV. & WORKER PROTECT. NO. 8002		LS						
0110	68492	(1)	94,000.00000	94,000.00	136,800.00000	136,800.00	148,025.00000	148,025.00
NS MATERIAL DISPOSAL MATERIAL DISPOSAL NO. 8002		LS						
0120	68900	(1)	985,000.00000	985,000.00	545,000.00000	545,000.00	169,841.00000	169,841.00
NS REM. PORT. OF EX.STR. REM. PORT. OF EX. STR. NO. 8002		LS						
Section Totals:			\$4,677,000.00		\$4,844,640.00		\$5,547,000.00	
Life Cycle Costs:								
Section Total with LCC:			\$4,677,000.00		\$4,844,640.00		\$5,547,000.00	
Contract Item Totals			\$4,677,000.00		\$4,844,640.00		\$5,547,000.00	
Contract Time Totals								

Tabulation of Bids

Contract ID: C000107936B01

Counties: PORTSMOUTH

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N50

Project(s): (NFO)0164-124-220,B601, STP-BR05(274);

Contract Time: 02/06/19 COMPLETION DATE

Min:

Max:

Contract Description: FENDER REPLACEMENT OVER WESTERN BRANCH OF ELIZABETH RIVER

	Min:	Max:	
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$4,677,000.00	\$4,844,640.00	5,547,000.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000107936B01 **Counties:** PORTSMOUTH
Letting Date: April 25, 2018 10:00 AM **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: N50 **Project(s):** (NFO)0164-124-220,B601, STP-BR05(274);
Contract Time: 02/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: FENDER REPLACEMENT OVER WESTERN BRANCH OF ELIZABETH RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R302 RYAN CONSTRUCTION CO., INC.	\$3,710,720.00	100.00%
2	S1253 SEAWARD MARINE CORPORATION	\$3,854,436.46	103.87%
3	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$4,089,072.00	110.20%
4	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$4,677,000.00	126.04%
5	M260 MARINE CONTRACTING CORPORATION	\$4,844,640.00	130.56%
6	M047 MCLEAN CONTRACTING COMPANY	\$5,547,000.00	149.49%

Tabulation of Bids

Contract ID: C0000112649N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: April 25, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: N52

Project(s): (NFO)9999-964-558,N501, PM04473; (NFO)9999-964-558,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, 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	10495	88.000	25.00000	2,200.00				
	PILOT VEHICLE	HR						
0020	16242	100.000	25.00000	2,500.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0030	16330	825.000	100.00000	82,500.00				
	ASPHALT CONC. TY. SM-9.0A	TON						
0040	16350	600.000	95.00000	57,000.00				
	ASPHALT CONC. TY. SM-12.5A	TON						
0050	16360	1,907.930	110.00000	209,872.30				
	ASPHALT CONC. TY. SM-12.5E	TON						
0060	16371	1,410.460	100.00000	141,046.00				
	ASPHALT CONC. TY. IM-19.0E	TON						
0070	16387	300.000	1.00000	300.00				
	MACHINING SHOULDERS	LF						
0080	16515	1,075.000	4.00000	4,300.00				
	NS FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						

Tabulation of Bids

Contract ID: C0000112649N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: April 25, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: N52

Project(s): (NFO)9999-964-558,N501, PM04473; (NFO)9999-964-558,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		(1) DEVCON CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16522	14,000.000 SY	3.85000	53,900.00				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0100 16523	6,900.000 SY	4.00000	27,600.00				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"							
0110 24272	100.000 HR	15.00000	1,500.00				
TRUCK MOUNTED ATTENUATOR							
0120 24278	1,250.000 DAY	1.00000	1,250.00				
GROUP 2 CHANNELIZING DEVICES							
0130 24279	88.000 HR	5.00000	440.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0140 24281	188.000 HR	5.00000	940.00				
ELECTRONIC ARROW BOARD							
0150 24282	88.000 HR	25.00000	2,200.00				
FLAGGER SERVICE							
0160 51615	300.000 LF	4.00000	1,200.00				
14/1 ENCLOSED COND. CABLE							

Tabulation of Bids

Contract ID: C0000112649N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: April 25, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: N52

Project(s): (NFO)9999-964-558,N501, PM04473; (NFO)9999-964-558,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, 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:	
0170	51912	225.000	20.00000	4,500.00				
		LOOP SAW CUT 3/8"		LF				
0180	51913	40.000	32.00000	1,280.00				
		LOOP SAWCUT 5/8"		LF				
0190	54020	1,005.000	0.60000	603.00				
		TYPE A PVMT LINE MRKG 4"		LF				
0200	54032	2,005.000	0.75000	1,503.75				
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0210	54034	6,015.000	1.17000	7,037.55				
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0220	54037	625.000	1.85000	1,156.25				
		TYPE B CLASS I PVMT LINE MRKG 8"		LF				
0230	54042	12.000	8.25000	99.00				
		TYPE B CLASS I PAVE. LINE MARKING 24"		LF				
0240	54076	2,125.000	6.25000	13,281.25				
		TYPE B CLASS VI PVMT LINE MRKG 6"		LF				

Tabulation of Bids

Contract ID: C0000112649N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: April 25, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: N52

Project(s): (NFO)9999-964-558,N501, PM04473; (NFO)9999-964-558,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) DEVCON CONTRACTING, 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	54100	4,035.000	0.50000	2,017.50				
		NS PAVEMENT MARKING TEMP PAVE LINE MARKING (TY. F, CL. I)4"						
0260	54101	1.000	500.00000	500.00				
		NS PAVEMENT MARKING "MERGE"						
0270	54101	1.000	1,025.00000	1,025.00				
		NS PAVEMENT MARKING "STOP AHEAD"						
0280	54105	925.000	2.00000	1,850.00				
		ERADICATE EXIST. LINEAR PVMT MARKING						
0290	54106	200.000	14.00000	2,800.00				
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0300	54217	105.000	50.00000	5,250.00				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0310	54400	1.000	350.00000	350.00				
		PVMT MESSAGE MARK. ONLY						

Tabulation of Bids

Contract ID: C0000112649N01

Counties: AMELIA, CHESTERFIELD, POWHATAN

Letting Date: April 25, 2018

District(s): RICHMOND / CHESTERFIELD

Call Order: N52

Project(s): (NFO)9999-964-558,N501, PM04473; (NFO)9999-964-558,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID				(1) DEVCON 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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0320 54401	1.000	750.00000	750.00						
PVMT MESSAGE MARK. SCHOOL ZONE		EA							
0330 54402	1.000	200.00000	200.00						
NS PAVE. MESSAGE MARKING ELONGATED ARROW DOUBLE		EA							
0340 54402	1.000	140.00000	140.00						
NS PAVE. MESSAGE MARKING ELONGATED ARROW SINGLE		EA							
0350 54404	1.000	700.00000	700.00						
PVMT MESSAGE MARK. R/R CROSSING		EA							
0360 56021	18.000	10.00000	180.00						
1" PVC CONDUIT		LF							
Section Totals:				\$633,971.60					
Life Cycle Costs:									
Section Total with LCC:				\$633,971.60					
Contract Item Totals					\$633,971.60				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$633,971.60				

Tabulation of Bids

Contract ID: C0000112649N01 **Counties:** AMELIA, CHESTERFIELD, POWHATAN
Letting Date: April 25, 2018 **District(s):** RICHMOND / CHESTERFIELD
Call Order: N52 **Project(s):** (NFO)9999-964-558,N501, PM04473; (NFO)9999-964-558,N501, PM04474;
Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVING
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112649N01**Counties:** AMELIA, CHESTERFIELD, POWHATAN**Letting Date:** April 25, 2018 10:00 AM**District(s):** RICHMOND / CHESTERFIELD**Call Order:** N52**Project(s):** (NFO)9999-964-558,N501, PM04473; (NFO)9999-964-558,N501, PM04474;**Contract Time:** 06/30/19 COMPLETION DATE**Min:****Max:****Contract Description:** ON CALL PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H610 DEVCON CONTRACTING, INC.	\$633,971.60	100.00%
	C750 COLONY CONSTRUCTION, INC.	\$553,717.50	
	F373 FINLEY ASPHALT & SEALING, INC.	\$663,316.23	

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(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						
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10495	88.000 PILOT VEHICLE HR	57.75000	5,082.00	20.00000	1,760.00	50.00000	4,400.00
0020 16242	100.000 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	46.28000	4,628.00	44.00000	4,400.00	75.00000	7,500.00
0030 16350	1,880.000 ASPHALT CONC. TY. SM-12.5A TON	79.08000	148,670.40	87.00000	163,560.00	95.00000	178,600.00
0040 16360	1,250.000 ASPHALT CONC. TY. SM-12.5E TON	92.14000	115,175.00	97.00000	121,250.00	121.00000	151,250.00
0050 16371	1,400.880 ASPHALT CONC. TY. IM-19.0E TON	85.60000	119,915.33	95.00000	133,083.60	100.00000	140,088.00
0060 16387	300.000 MACHINING SHOULDERS LF	2.80000	840.00	1.30000	390.00	17.00000	5,100.00
0070 16515	1,075.000 NS FLEXIBLE PAVEMENT PLANING ABOVE 4" SY	8.18000	8,793.50	7.50000	8,062.50	7.75000	8,331.25

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID				(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	16522	14,000.000	2.20000	30,800.00	3.00000	42,000.00	3.90000	54,600.00	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0090	16523	6,900.000	3.82000	26,358.00	3.75000	25,875.00	4.30000	29,670.00	
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0100	24272	100.000	85.73000	8,573.00	30.00000	3,000.00	14.00000	1,400.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0110	24278	1,250.000	1.12000	1,400.00	3.00000	3,750.00	2.00000	2,500.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0120	24279	88.000	7.89000	694.32	10.00000	880.00	7.00000	616.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0130	24281	188.000	4.51000	847.88	10.00000	1,880.00	2.50000	470.00	
	ELECTRONIC ARROW BOARD	HR							
0140	24282	88.000	28.19000	2,480.72	25.00000	2,200.00	26.00000	2,288.00	
	FLAGGER SERVICE	HR							
0150	51615	300.000	13.53000	4,059.00	12.00000	3,600.00	20.00000	6,000.00	
	14/1 ENCLOSED COND. CABLE	LF							

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	51912	225.000	14.66000	3,298.50	13.00000	2,925.00	15.97000	3,593.25
		LF						
0170	51913	40.000	56.38000	2,255.20	50.00000	2,000.00	20.10000	804.00
		LF						
0180	54020	1,005.000	0.56000	562.80	0.50000	502.50	0.29000	291.45
		LF						
0190	54032	2,005.000	0.68000	1,363.40	0.90000	1,804.50	0.69000	1,383.45
		LF						
0200	54034	6,015.000	1.13000	6,796.95	1.20000	7,218.00	0.94000	5,654.10
		LF						
0210	54037	625.000	1.92000	1,200.00	1.60000	1,000.00	1.25000	781.25
		LF						
0220	54042	12.000	6.77000	81.24	12.00000	144.00	4.99000	59.88
		LF						
0230	54076	2,125.000	6.77000	14,386.25	7.55000	16,043.75	3.58000	7,607.50
		LF						

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54100	4,035.000	0.56000	2,259.60	0.50000	2,017.50	0.19000	766.65
		LF						
		NS PAVEMENT MARKING TEMP PAVE LINE MARKING (TY. F, CL. I)4"						
0250	54101	1.000	563.85000	563.85	325.00000	325.00	224.00000	224.00
		EA						
		NS PAVEMENT MARKING "MERGE"						
0260	54101	1.000	1,127.69000	1,127.69	450.00000	450.00	199.00000	199.00
		EA						
		NS PAVEMENT MARKING "STOP AHEAD"						
0270	54105	925.000	2.26000	2,090.50	1.30000	1,202.50	0.74000	684.50
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0280	54106	200.000	14.66000	2,932.00	12.00000	2,400.00	1.99000	398.00
		SF						
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0290	54217	105.000	54.13000	5,683.65	40.00000	4,200.00	29.95000	3,144.75
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0300	54400	1.000	451.08000	451.08	325.00000	325.00	119.00000	119.00
		EA						
		PVMT MESSAGE MARK. ONLY						

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID Item Description			(1) BRANSCOME INC.		(2) COLONY CONSTRUCTION, INC.		(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:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	54401	1.000	789.38000	789.38	450.00000	450.00	500.00000	500.00
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0320	54402	1.000	202.98000	202.98	275.00000	275.00	100.15000	100.15
	NS PAVE. MESSAGE MARKING ELONGATED ARROW DOUBLE	EA						
0330	54402	1.000	101.49000	101.49	200.00000	200.00	99.00000	99.00
	NS PAVE. MESSAGE MARKING ELONGATED ARROW SINGLE	EA						
0340	54404	1.000	563.85000	563.85	550.00000	550.00	500.00000	500.00
	PVMT MESSAGE MARK. R/R CROSSING	EA						
0350	56021	18.000	3.38000	60.84	3.00000	54.00	2.99000	53.82
	1" PVC CONDUIT	LF						
Section Totals:				\$525,088.40		\$559,777.85		\$619,777.00
Life Cycle Costs:								
Section Total with LCC:				\$525,088.40		\$559,777.85		\$619,777.00
Contract Item Totals				\$525,088.40		\$559,777.85		\$619,777.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$525,088.40		\$559,777.85		619,777.00

Tabulation of Bids

Contract ID: C0000112647N01 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: April 25, 2018 **District(s):** RICHMOND / PETERSBURG
Call Order: N54 **Project(s):** (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;
Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVING
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10495	88.000	50.00000	4,400.00	46.32000	4,076.16		
PILOT VEHICLE		HR						
0020	16242	100.000	29.00000	2,900.00	75.33000	7,533.00		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0030	16350	1,880.000	90.97000	171,023.60	144.70000	272,036.00		
ASPHALT CONC. TY. SM-12.5A		TON						
0040	16360	1,250.000	102.94000	128,675.00	163.16000	203,950.00		
ASPHALT CONC. TY. SM-12.5E		TON						
0050	16371	1,400.880	102.94000	144,206.59	190.77000	267,245.88		
ASPHALT CONC. TY. IM-19.0E		TON						
0060	16387	300.000	35.00000	10,500.00	14.00000	4,200.00		
MACHINING SHOULDERS		LF						
0070	16515	1,075.000	6.00000	6,450.00	18.60000	19,995.00		
NS FLEXIBLE PAVEMENT PLANING ABOVE 4"		SY						
0080	16522	14,000.000	3.00000	42,000.00	11.43000	160,020.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) CURTIS CONTRACTING, 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	16523	6,900.000	4.50000	31,050.00	21.73000	149,937.00		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0100	24272	100.000	35.00000	3,500.00	59.41000	5,941.00		
		TRUCK MOUNTED ATTENUATOR						
0110	24278	1,250.000	2.00000	2,500.00	1.39000	1,737.50		
		GROUP 2 CHANNELIZING DEVICES						
0120	24279	88.000	15.00000	1,320.00	13.09000	1,151.92		
		PORTABLE CHANGEABLE MESSAGE SIGN						
0130	24281	188.000	15.00000	2,820.00	6.54000	1,229.52		
		ELECTRONIC ARROW BOARD						
0140	24282	88.000	25.00000	2,200.00	26.68000	2,347.84		
		FLAGGER SERVICE						
0150	51615	300.000	14.40000	4,320.00	6.54000	1,962.00		
		14/1 ENCLOSED COND. CABLE						
0160	51912	225.000	15.60000	3,510.00	19.44000	4,374.00		
		LOOP SAW CUT 3/8"						

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	51913	40.000	60.00000	2,400.00	19.63000	785.20		
	LOOP SAWCUT 5/8"	LF						
0180	54020	1,005.000	5.08000	5,105.40	0.38000	381.90		
	TYPE A PVMT LINE MRKG 4"	LF						
0190	54032	2,005.000	1.44000	2,887.20	0.77000	1,543.85		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0200	54034	6,015.000	2.05000	12,330.75	1.10000	6,616.50		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0210	54037	625.000	3.28000	2,050.00	1.30000	812.50		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0220	54042	12.000	46.50000	558.00	6.53000	78.36		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0230	54076	2,125.000	11.17000	23,736.25	4.37000	9,286.25		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(4) FINLEY ASPHALT & SEALING, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54100	4,035.000	1.86000	7,505.10	0.25000	1,008.75		
NS PAVEMENT MARKING TEMP PAVE LINE MARKING (TY. F, CL. I)4"		LF						
0250	54101	1.000	637.50000	637.50	293.20000	293.20		
NS PAVEMENT MARKING "MERGE"		EA						
0260	54101	1.000	2,025.00000	2,025.00	260.48000	260.48		
NS PAVEMENT MARKING "STOP AHEAD"		EA						
0270	54105	925.000	3.18000	2,941.50	0.97000	897.25		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0280	54106	200.000	10.79000	2,158.00	2.60000	520.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
0290	54217	105.000	108.35000	11,376.75	39.20000	4,116.00		
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0300	54400	1.000	637.50000	637.50	155.76000	155.76		
PVMT MESSAGE MARK. ONLY		EA						

Tabulation of Bids

Contract ID: C0000112647N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 25, 2018

District(s): RICHMOND / PETERSBURG

Call Order: N54

Project(s): (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;

Contract Time: 06/30/19 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID				(4) FINLEY ASPHALT & SEALING, INC.		(5) CURTIS CONTRACTING, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	54401	1.000		2,775.00000	2,775.00	654.47000	654.47		
	PVMT MESSAGE MARK. SCHOOL ZONE		EA						
0320	54402	1.000		478.50000	478.50	129.58000	129.58		
	NS PAVE. MESSAGE MARKING ELONGATED ARROW DOUBLE		EA						
0330	54402	1.000		357.00000	357.00	129.58000	129.58		
	NS PAVE. MESSAGE MARKING ELONGATED ARROW SINGLE		EA						
0340	54404	1.000		3,375.00000	3,375.00	654.47000	654.47		
	PVMT MESSAGE MARK. R/R CROSSING		EA						
0350	56021	18.000		3.60000	64.80	52.36000	942.48		
	1" PVC CONDUIT		LF						
Section Totals:				\$644,774.44		\$1,137,003.40			
Life Cycle Costs:									
Section Total with LCC:				\$644,774.44		\$1,137,003.40			
Contract Item Totals				\$644,774.44		\$1,137,003.40			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$644,774.44		\$1,137,003.40			

Tabulation of Bids

Contract ID: C0000112647N01 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: April 25, 2018 **District(s):** RICHMOND / PETERSBURG
Call Order: N54 **Project(s):** (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;
Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVING
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112647N01 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: April 25, 2018 10:00 AM **District(s):** RICHMOND / PETERSBURG
Call Order: N54 **Project(s):** (NFO)9999-964-559,N501, PM04473; (NFO)9999-964-559,N501, PM04474;
Contract Time: 06/30/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$525,088.40	100.00%
2	C750 COLONY CONSTRUCTION, INC.	\$559,777.85	106.61%
3	G303 ALLAN MYERS VA, INC.	\$619,777.00	118.03%
4	F373 FINLEY ASPHALT & SEALING, INC.	\$644,774.44	122.79%
5	C333 CURTIS CONTRACTING, INC.	\$1,137,003.40	216.54%

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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	00098	5.000	54,000.00000	270,000.00	47,000.00000	235,000.00	10,000.00000	50,000.00
		NS MOBILIZATION ACCOMAC RESIDENCY						
0020	00098	5.000	39,400.00000	197,000.00	39,000.00000	195,000.00	10,000.00000	50,000.00
		NS MOBILIZATION FRANKLIN RESIDENCY						
0030	00098	5.000	54,500.00000	272,500.00	32,000.00000	160,000.00	10,000.00000	50,000.00
		NS MOBILIZATION INTERSTATE MAINTENANCE OFFICE						
0040	00098	5.000	37,500.00000	187,500.00	30,000.00000	150,000.00	10,000.00000	50,000.00
		NS MOBILIZATION WILLIAMSBURG RESIDENCY						
0050	00120	1,000.000	12.00000	12,000.00	69.00000	69,000.00	65.00000	65,000.00
		REGULAR EXCAVATION						
0060	00124	50.000	72.00000	3,600.00	300.00000	15,000.00	135.00000	6,750.00
		ROCK EXCAVATION						
0070	00525	5.000	4,300.00000	21,500.00	1,951.00000	9,755.00	2,000.00000	10,000.00
		CONCRETE CLASS A3 MISC.						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
0080	00529	100.000	750.00000	75,000.00	548.00000	54,800.00	275.00000	27,500.00
	FLOWABLE BACKFILL	CY						
0090	02090	560.000	70.00000	39,200.00	102.00000	57,120.00	163.48000	91,548.80
	NS PIPE REHABILITATION (18", METHOD B, CATEGORY A)	LF						
0100	02090	560.000	80.00000	44,800.00	131.00000	73,360.00	106.00000	59,360.00
	NS PIPE REHABILITATION (18", METHOD B, CATEGORY C)	LF						
0110	02090	560.000	100.00000	56,000.00	146.00000	81,760.00	499.52000	279,731.20
	NS PIPE REHABILITATION (18", METHOD B, CATEGORY D)	LF						
0120	02090	560.000	171.00000	95,760.00	188.00000	105,280.00	334.81000	187,493.60
	NS PIPE REHABILITATION (18", METHOD C)	LF						
0130	02090	180.000	320.00000	57,600.00	442.00000	79,560.00	307.40000	55,332.00
	NS PIPE 18" PIPE REPLACEMENT (METHOD A)	LF						
0140	02090	180.000	375.00000	67,500.00	156.00000	28,080.00	342.33000	61,619.40
	NS PIPE 18" PIPE REPLACEMENT (METHOD B)	LF						
0150	02090	580.000	90.00000	52,200.00	131.00000	75,980.00	195.18000	113,204.40
	NS PIPE REHABILITATION (24", METHOD B, CATEGORY A)	LF						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
0160	02090	580.000	156.00000	90,480.00	194.00000	112,520.00	180.20000	104,516.00
	NS PIPE REHABILITATION (24", METHOD B, CATEGORY C)	LF						
0170	02090	580.000	120.00000	69,600.00	175.00000	101,500.00	450.00000	261,000.00
	NS PIPE REHABILITATION (24", METHOD B, CATEGORY D)	LF						
0180	02090	580.000	180.00000	104,400.00	207.00000	120,060.00	351.66000	203,962.80
	NS PIPE REHABILITATION (24", METHOD C)	LF						
0190	02090	200.000	329.00000	65,800.00	499.00000	99,800.00	349.80000	69,960.00
	NS PIPE 24" PIPE REPLACEMENT (METHOD A)	LF						
0200	02090	200.000	399.00000	79,800.00	178.00000	35,600.00	370.05000	74,010.00
	NS PIPE 24" PIPE REPLACEMENT (METHOD B)	LF						
0210	02090	420.000	140.00000	58,800.00	204.00000	85,680.00	325.16000	136,567.20
	NS PIPE REHABILITATION (30", METHOD B, CATEGORY A)	LF						
0220	02090	420.000	210.00000	88,200.00	241.00000	101,220.00	318.00000	133,560.00
	NS PIPE REHABILITATION (30", METHOD B, CATEGORY C)	LF						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
0230	02090	420.000	150.00000	63,000.00	219.00000	91,980.00	521.00000	218,820.00
		NS PIPE REHABILITATION (30", METHOD B, CATEGORY D)						
0240	02090	420.000	210.00000	88,200.00	282.00000	118,440.00	491.49000	206,425.80
		NS PIPE REHABILITATION (30", METHOD C)						
0250	02090	120.000	452.00000	54,240.00	671.00000	80,520.00	466.40000	55,968.00
		NS PIPE 30" PIPE REPLACEMENT (METHOD A)						
0260	02090	120.000	500.00000	60,000.00	207.00000	24,840.00	393.71000	47,245.20
		NS PIPE 30" PIPE REPLACEMENT (METHOD B)						
0270	02090	160.000	317.00000	50,720.00	270.00000	43,200.00	447.08000	71,532.80
		NS PIPE REHABILITATION (36", METHOD A)						
0280	02090	160.000	190.00000	30,400.00	277.00000	44,320.00	351.66000	56,265.60
		NS PIPE REHABILITATION (36", METHOD B, CATEGORY A)						
0290	02090	160.000	324.00000	51,840.00	334.00000	53,440.00	339.20000	54,272.00
		NS PIPE REHABILITATION (36", METHOD B, CATEGORY C)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	02090	160.000	210.00000	33,600.00	306.00000	48,960.00	546.46000	87,433.60
NS PIPE REHABILITATION (36", METHOD B, CATEGORY D)		LF						
0310	02090	160.000	370.00000	59,200.00	308.00000	49,280.00	473.57000	75,771.20
NS PIPE REHABILITATION (36", METHOD C)		LF						
0320	02090	75.000	379.00000	28,425.00	938.00000	70,350.00	647.66000	48,574.50
NS PIPE 36" PIPE REPLACEMENT (METHOD A)		LF						
0330	02090	75.000	515.00000	38,625.00	247.00000	18,525.00	571.93000	42,894.75
NS PIPE 36" PIPE REPLACEMENT (METHOD B)		LF						
0340	02090	100.000	238.00000	23,800.00	368.00000	36,800.00	505.40000	50,540.00
NS PIPE REHABILITATION (42", METHOD A)		LF						
0350	02090	100.000	188.00000	18,800.00	365.00000	36,500.00	549.16000	54,916.00
NS PIPE REHABILITATION (42", METHOD B, CATEGORY A)		LF						
0360	02090	100.000	344.00000	34,400.00	473.00000	47,300.00	477.00000	47,700.00
NS PIPE REHABILITATION (42", METHOD B, CATEGORY C)		LF						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
0370	02090	100.000	188.00000	18,800.00	365.00000	36,500.00	663.16000	66,316.00
		NS PIPE REHABILITATION (42", METHOD B, CATEGORY D)						
0380	02090	100.000	288.00000	28,800.00	412.00000	41,200.00	548.65000	54,865.00
		NS PIPE REHABILITATION (42", METHOD C)						
0390	02090	70.000	319.00000	22,330.00	1,013.00000	70,910.00	699.60000	48,972.00
		NS PIPE 42" PIPE REPLACEMENT (METHOD A)						
0400	02090	70.000	400.00000	28,000.00	306.00000	21,420.00	834.99000	58,449.30
		NS PIPE 42" PIPE REPLACEMENT (METHOD B)						
0410	02090	80.000	249.00000	19,920.00	402.00000	32,160.00	549.77000	43,981.60
		NS PIPE REHABILITATION (48", METHOD A)						
0420	02090	80.000	225.00000	18,000.00	438.00000	35,040.00	561.36000	44,908.80
		NS PIPE REHABILITATION (48", METHOD B, CATEGORY A)						
0430	02090	80.000	453.00000	36,240.00	621.00000	49,680.00	572.40000	45,792.00
		NS PIPE REHABILITATION (48", METHOD B, CATEGORY C)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
0440	02090	80.000	207.00000	16,560.00	401.00000	32,080.00	814.26000	65,140.80
	NS PIPE REHABILITATION (48", METHOD B, CATEGORY D)	LF						
0450	02090	80.000	303.00000	24,240.00	438.00000	35,040.00	527.74000	42,219.20
	NS PIPE REHABILITATION (48", METHOD C)	LF						
0460	02090	45.000	446.00000	20,070.00	1,063.00000	47,835.00	715.50000	32,197.50
	NS PIPE 48" PIPE REPLACEMENT (METHOD A)	LF						
0470	02090	45.000	590.00000	26,550.00	349.00000	15,705.00	877.92000	39,506.40
	NS PIPE 48" PIPE REPLACEMENT (METHOD B)	LF						
0480	02090	50.000	564.00000	28,200.00	510.00000	25,500.00	616.28000	30,814.00
	NS PIPE REHABILITATION (54", METHOD A)	LF						
0490	02090	50.000	300.00000	15,000.00	584.00000	29,200.00	628.66000	31,433.00
	NS PIPE REHABILITATION (54", METHOD B, CATEGORY A)	LF						
0500	02090	50.000	790.00000	39,500.00	835.00000	41,750.00	731.40000	36,570.00
	NS PIPE REHABILITATION (54", METHOD B, CATEGORY C)	LF						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
0510	02090	50.000	263.00000	13,150.00	511.00000	25,550.00	869.86000	43,493.00
		NS PIPE REHABILITATION (54", METHOD B, CATEGORY D)						
0520	02090	50.000	626.00000	31,300.00	607.00000	30,350.00	694.45000	34,722.50
		NS PIPE REHABILITATION (54", METHOD C)						
0530	02090	40.000	500.00000	20,000.00	1,328.00000	53,120.00	901.00000	36,040.00
		NS PIPE 54" PIPE REPLACEMENT (METHOD A)						
0540	02090	40.000	750.00000	30,000.00	452.00000	18,080.00	1,021.93000	40,877.20
		NS PIPE 54" PIPE REPLACEMENT (METHOD B)						
0550	02090	50.000	390.00000	19,500.00	545.00000	27,250.00	643.71000	32,185.50
		NS PIPE REHABILITATION (60", METHOD A)						
0560	02090	50.000	413.00000	20,650.00	803.00000	40,150.00	643.16000	32,158.00
		NS PIPE REHABILITATION (60", METHOD B, CATEGORY A)						
0570	02090	50.000	767.00000	38,350.00	956.00000	47,800.00	861.78000	43,089.00
		NS PIPE REHABILITATION (60", METHOD B, CATEGORY C)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	02090	50.000	300.00000	15,000.00	584.00000	29,200.00	948.24000	47,412.00
NS PIPE REHABILITATION (60", METHOD B, CATEGORY D)		LF						
0590	02090	50.000	462.00000	23,100.00	581.00000	29,050.00	732.09000	36,604.50
NS PIPE REHABILITATION (60", METHOD C)		LF						
0600	02090	35.000	581.00000	20,335.00	1,830.00000	64,050.00	1,256.10000	43,963.50
NS PIPE 60" PIPE REPLACEMENT (METHOD A)		LF						
0610	02090	35.000	790.00000	27,650.00	531.00000	18,585.00	1,169.78000	40,942.30
NS PIPE 60" PIPE REPLACEMENT (METHOD B)		LF						
0680	02090	45.000	543.00000	24,435.00	905.00000	40,725.00	777.86000	35,003.70
NS PIPE REHABILITATION (84", METHOD A)		LF						
0690	02090	45.000	1,028.00000	46,260.00	1,308.00000	58,860.00	1,272.00000	57,240.00
NS PIPE REHABILITATION (84", METHOD B, CATEGORY C)		LF						
0700	02090	150.000	432.00000	64,800.00	839.00000	125,850.00	957.69000	143,653.50
NS PIPE REHABILITATION (84", METHOD B, CATEGORY D)		LF						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
0710	02090	45.000	672.00000	30,240.00	960.00000	43,200.00	964.64000	43,408.80
		NS PIPE REHABILITATION (84", METHOD C)						
		LF						
0720	02090	35.000	760.00000	26,600.00	2,611.00000	91,385.00	1,823.20000	63,812.00
		NS PIPE 84" PIPE REPLACEMENT (METHOD A)						
		LF						
0730	02090	35.000	1,160.00000	40,600.00	965.00000	33,775.00	1,421.15000	49,740.25
		NS PIPE 84" PIPE REPLACEMENT (METHOD B)						
		LF						
0880	09150	200.000	116.00000	23,200.00	168.00000	33,600.00	139.39000	27,878.00
		EROSION CONTROL STONE CLASS I, EC-1						
		TON						
0890	09152	200.000	155.00000	31,000.00	168.00000	33,600.00	140.09000	28,018.00
		EROSION CONTROL STONE CLASS II, EC-1						
		TON						
0900	24160	100.000	50.00000	5,000.00	154.00000	15,400.00	35.64000	3,564.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0910	24272	1,000.000	30.00000	30,000.00	28.00000	28,000.00	25.00000	25,000.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0920	24278	1,000.000	0.01000	10.00	16.00000	16,000.00	2.00000	2,000.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
0930	24279	200.000	50.00000	10,000.00	88.00000	17,600.00	12.63000	2,526.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0940	24281	1,000.000	6.00000	6,000.00	17.00000	17,000.00	7.10000	7,100.00
	ELECTRONIC ARROW BOARD	HR						
0950	24282	2,000.000	30.00000	60,000.00	29.00000	58,000.00	25.00000	50,000.00
	FLAGGER SERVICE	HR						
0960	25570	(1)	45,600.00000	45,600.00	63,000.00000	63,000.00	99,000.00000	99,000.00
	NS CONTRACT CONTRACT ESTABLISHMENT	LS						
0970	27102	500.000	30.00000	15,000.00	29.00000	14,500.00	12.00000	6,000.00
	REGULAR SEED	LB						
0980	27230	10.000	50.00000	500.00	140.00000	1,400.00	2.00000	20.00
	FERTILIZER (NITROGEN - N)	LB						
0990	27231	10.000	50.00000	500.00	140.00000	1,400.00	2.00000	20.00
	FERTILIZER (PHOSPHOROUS - P)	LB						
1000	27232	10.000	50.00000	500.00	140.00000	1,400.00	2.00000	20.00
	FERTILIZER (POTASSIUM - K)	LB						
1010	27250	10.000	360.00000	3,600.00	437.00000	4,370.00	200.00000	2,000.00
	LIME	TON						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) DLB ENTERPRISES LLC	
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:	
1020	27422	20.000	1,000.00000	20,000.00	3,000.00000	60,000.00	900.00000	18,000.00
	DEWATERING BASIN EC-8	EA						
1030	27430	50.000	35.00000	1,750.00	35.00000	1,750.00	40.00000	2,000.00
	SILTATION CONTROL EXCAVATION	CY						
1040	27505	200.000	15.00000	3,000.00	4.00000	800.00	3.00000	600.00
	TEMP. SILT FENCE TYPE A	LF						
1050	27506	200.000	15.00000	3,000.00	5.00000	1,000.00	3.00000	600.00
	TEMP. FILTER BARRIER	LF						
Section Totals:				\$3,737,330.00		\$4,470,350.00		\$4,999,332.20
Life Cycle Costs:								
Section Total with LCC:				\$3,737,330.00		\$4,470,350.00		\$4,999,332.20
Contract Item Totals				\$3,737,330.00		\$4,470,350.00		\$4,999,332.20
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,737,330.00		\$4,470,350.00		4,999,332.20

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0010	00098	5.000	73,000.00000	365,000.00	15,000.00000	75,000.00		
		EA						
	NS MOBILIZATION ACCOMAC RESIDENCY							
0020	00098	5.000	71,000.00000	355,000.00	15,000.00000	75,000.00		
		EA						
	NS MOBILIZATION FRANKLIN RESIDENCY							
0030	00098	5.000	68,000.00000	340,000.00	15,000.00000	75,000.00		
		EA						
	NS MOBILIZATION INTERSTATE MAINTENANCE OFFICE							
0040	00098	5.000	70,000.00000	350,000.00	15,000.00000	75,000.00		
		EA						
	NS MOBILIZATION WILLIAMSBURG RESIDENCY							
0050	00120	1,000.000	96.00000	96,000.00	60.00000	60,000.00		
		CY						
	REGULAR EXCAVATION							
0060	00124	50.000	1.00000	50.00	100.00000	5,000.00		
		CY						
	ROCK EXCAVATION							
0070	00525	5.000	2,500.00000	12,500.00	2,000.00000	10,000.00		
		CY						
	CONCRETE CLASS A3 MISC.							
0080	00529	100.000	300.00000	30,000.00	400.00000	40,000.00		
		CY						
	FLOWABLE BACKFILL							

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0090	02090	560.000	160.00000	89,600.00	110.00000	61,600.00		
		NS PIPE REHABILITATION (18", METHOD B, CATEGORY A)						
0100	02090	560.000	130.00000	72,800.00	120.00000	67,200.00		
		NS PIPE REHABILITATION (18", METHOD B, CATEGORY C)						
0110	02090	560.000	125.00000	70,000.00	200.00000	112,000.00		
		NS PIPE REHABILITATION (18", METHOD B, CATEGORY D)						
0120	02090	560.000	280.00000	156,800.00	300.00000	168,000.00		
		NS PIPE REHABILITATION (18", METHOD C)						
0130	02090	180.000	320.00000	57,600.00	340.00000	61,200.00		
		NS PIPE 18" PIPE REPLACEMENT (METHOD A)						
0140	02090	180.000	360.00000	64,800.00	1,000.00000	180,000.00		
		NS PIPE 18" PIPE REPLACEMENT (METHOD B)						
0150	02090	580.000	170.00000	98,600.00	150.00000	87,000.00		
		NS PIPE REHABILITATION (24", METHOD B, CATEGORY A)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

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Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0160	02090	580.000	160.00000	92,800.00	200.00000	116,000.00		
		NS PIPE REHABILITATION (24", METHOD B, CATEGORY C)						
0170	02090	580.000	160.00000	92,800.00	300.00000	174,000.00		
		NS PIPE REHABILITATION (24", METHOD B, CATEGORY D)						
0180	02090	580.000	290.00000	168,200.00	340.00000	197,200.00		
		NS PIPE REHABILITATION (24", METHOD C)						
0190	02090	200.000	330.00000	66,000.00	385.00000	77,000.00		
		NS PIPE 24" PIPE REPLACEMENT (METHOD A)						
0200	02090	200.000	390.00000	78,000.00	1,100.00000	220,000.00		
		NS PIPE 24" PIPE REPLACEMENT (METHOD B)						
0210	02090	420.000	225.00000	94,500.00	290.00000	121,800.00		
		NS PIPE REHABILITATION (30", METHOD B, CATEGORY A)						
0220	02090	420.000	180.00000	75,600.00	350.00000	147,000.00		
		NS PIPE REHABILITATION (30", METHOD B, CATEGORY C)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

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Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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	02090	420.000	200.00000	84,000.00	420.00000	176,400.00		
	NS PIPE REHABILITATION (30", METHOD B, CATEGORY D)							
0240	02090	420.000	380.00000	159,600.00	450.00000	189,000.00		
	NS PIPE REHABILITATION (30", METHOD C)							
0250	02090	120.000	425.00000	51,000.00	500.00000	60,000.00		
	NS PIPE 30" PIPE REPLACEMENT (METHOD A)							
0260	02090	120.000	520.00000	62,400.00	1,600.00000	192,000.00		
	NS PIPE 30" PIPE REPLACEMENT (METHOD B)							
0270	02090	160.000	250.00000	40,000.00	440.00000	70,400.00		
	NS PIPE REHABILITATION (36", METHOD A)							
0280	02090	160.000	285.00000	45,600.00	310.00000	49,600.00		
	NS PIPE REHABILITATION (36", METHOD B, CATEGORY A)							
0290	02090	160.000	300.00000	48,000.00	360.00000	57,600.00		
	NS PIPE REHABILITATION (36", METHOD B, CATEGORY C)							

Tabulation of Bids

Contract ID: C0000112512N01

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Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0300	02090	160.000	250.00000	40,000.00	480.00000	76,800.00		
		NS PIPE REHABILITATION (36", METHOD B, CATEGORY D)						
0310	02090	160.000	400.00000	64,000.00	480.00000	76,800.00		
		NS PIPE REHABILITATION (36", METHOD C)						
0320	02090	75.000	500.00000	37,500.00	700.00000	52,500.00		
		NS PIPE 36" PIPE REPLACEMENT (METHOD A)						
0330	02090	75.000	525.00000	39,375.00	1,700.00000	127,500.00		
		NS PIPE 36" PIPE REPLACEMENT (METHOD B)						
0340	02090	100.000	475.00000	47,500.00	600.00000	60,000.00		
		NS PIPE REHABILITATION (42", METHOD A)						
0350	02090	100.000	525.00000	52,500.00	500.00000	50,000.00		
		NS PIPE REHABILITATION (42", METHOD B, CATEGORY A)						
0360	02090	100.000	400.00000	40,000.00	520.00000	52,000.00		
		NS PIPE REHABILITATION (42", METHOD B, CATEGORY C)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

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District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

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Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

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Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0370	02090	100.000	400.00000	40,000.00	650.00000	65,000.00		
		NS PIPE REHABILITATION (42", METHOD B, CATEGORY D)						
0380	02090	100.000	450.00000	45,000.00	600.00000	60,000.00		
		NS PIPE REHABILITATION (42", METHOD C)						
0390	02090	70.000	650.00000	45,500.00	750.00000	52,500.00		
		NS PIPE 42" PIPE REPLACEMENT (METHOD A)						
0400	02090	70.000	850.00000	59,500.00	2,400.00000	168,000.00		
		NS PIPE 42" PIPE REPLACEMENT (METHOD B)						
0410	02090	80.000	350.00000	28,000.00	700.00000	56,000.00		
		NS PIPE REHABILITATION (48", METHOD A)						
0420	02090	80.000	600.00000	48,000.00	550.00000	44,000.00		
		NS PIPE REHABILITATION (48", METHOD B, CATEGORY A)						
0430	02090	80.000	500.00000	40,000.00	640.00000	51,200.00		
		NS PIPE REHABILITATION (48", METHOD B, CATEGORY C)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0440	02090	80.000	480.00000	38,400.00	740.00000	59,200.00		
		NS PIPE REHABILITATION (48", METHOD B, CATEGORY D)						
0450	02090	80.000	650.00000	52,000.00	725.00000	58,000.00		
		NS PIPE REHABILITATION (48", METHOD C)						
0460	02090	45.000	685.00000	30,825.00	780.00000	35,100.00		
		NS PIPE 48" PIPE REPLACEMENT (METHOD A)						
0470	02090	45.000	650.00000	29,250.00	2,500.00000	112,500.00		
		NS PIPE 48" PIPE REPLACEMENT (METHOD B)						
0480	02090	50.000	450.00000	22,500.00	750.00000	37,500.00		
		NS PIPE REHABILITATION (54", METHOD A)						
0490	02090	50.000	750.00000	37,500.00	600.00000	30,000.00		
		NS PIPE REHABILITATION (54", METHOD B, CATEGORY A)						
0500	02090	50.000	650.00000	32,500.00	800.00000	40,000.00		
		NS PIPE REHABILITATION (54", METHOD B, CATEGORY C)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0510	02090	50.000	650.00000	32,500.00	825.00000	41,250.00		
		NS PIPE REHABILITATION (54", METHOD B, CATEGORY D)		LF				
0520	02090	50.000	750.00000	37,500.00	800.00000	40,000.00		
		NS PIPE REHABILITATION (54", METHOD C)		LF				
0530	02090	40.000	800.00000	32,000.00	1,000.00000	40,000.00		
		NS PIPE 54" PIPE REPLACEMENT (METHOD A)		LF				
0540	02090	40.000	860.00000	34,400.00	2,500.00000	100,000.00		
		NS PIPE 54" PIPE REPLACEMENT (METHOD B)		LF				
0550	02090	50.000	475.00000	23,750.00	900.00000	45,000.00		
		NS PIPE REHABILITATION (60", METHOD A)		LF				
0560	02090	50.000	850.00000	42,500.00	640.00000	32,000.00		
		NS PIPE REHABILITATION (60", METHOD B, CATEGORY A)		LF				
0570	02090	50.000	850.00000	42,500.00	950.00000	47,500.00		
		NS PIPE REHABILITATION (60", METHOD B, CATEGORY C)		LF				

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0580	02090	50.000	900.00000	45,000.00	912.00000	45,600.00		
		NS PIPE REHABILITATION (60", METHOD B, CATEGORY D)						
0590	02090	50.000	800.00000	40,000.00	960.00000	48,000.00		
		NS PIPE REHABILITATION (60", METHOD C)						
0600	02090	35.000	1,000.00000	35,000.00	1,400.00000	49,000.00		
		NS PIPE 60" PIPE REPLACEMENT (METHOD A)						
0610	02090	35.000	1,300.00000	45,500.00	2,600.00000	91,000.00		
		NS PIPE 60" PIPE REPLACEMENT (METHOD B)						
0680	02090	45.000	600.00000	27,000.00	1,400.00000	63,000.00		
		NS PIPE REHABILITATION (84", METHOD A)						
0690	02090	45.000	1,000.00000	45,000.00	1,400.00000	63,000.00		
		NS PIPE REHABILITATION (84", METHOD B, CATEGORY C)						
0700	02090	150.000	1,000.00000	150,000.00	1,200.00000	180,000.00		
		NS PIPE REHABILITATION (84", METHOD B, CATEGORY D)						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0710	02090	45.000	1,200.00000	54,000.00	1,400.00000	63,000.00		
		NS PIPE REHABILITATION (84", METHOD C)		LF				
0720	02090	35.000	1,400.00000	49,000.00	2,000.00000	70,000.00		
		NS PIPE 84" PIPE REPLACEMENT (METHOD A)		LF				
0730	02090	35.000	1,500.00000	52,500.00	3,000.00000	105,000.00		
		NS PIPE 84" PIPE REPLACEMENT (METHOD B)		LF				
0880	09150	200.000	280.00000	56,000.00	100.00000	20,000.00		
		EROSION CONTROL STONE CLASS I, EC-1		TON				
0890	09152	200.000	280.00000	56,000.00	100.00000	20,000.00		
		EROSION CONTROL STONE CLASS II, EC-1		TON				
0900	24160	100.000	30.00000	3,000.00	100.00000	10,000.00		
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0910	24272	1,000.000	50.00000	50,000.00	45.00000	45,000.00		
		TRUCK MOUNTED ATTENUATOR		HR				
0920	24278	1,000.000	2.00000	2,000.00	50.00000	50,000.00		
		GROUP 2 CHANNELIZING DEVICES		DAY				

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
0930	24279	200.000	15.00000	3,000.00	20.00000	4,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0940	24281	1,000.000	5.00000	5,000.00	10.00000	10,000.00		
	ELECTRONIC ARROW BOARD	HR						
0950	24282	2,000.000	21.00000	42,000.00	20.00000	40,000.00		
	FLAGGER SERVICE	HR						
0960	25570	(1)	100,000.00000	100,000.00	80,000.00000	80,000.00		
	NS CONTRACT CONTRACT ESTABLISHMENT	LS						
0970	27102	500.000	30.00000	15,000.00	30.00000	15,000.00		
	REGULAR SEED	LB						
0980	27230	10.000	25.00000	250.00	1.00000	10.00		
	FERTILIZER (NITROGEN - N)	LB						
0990	27231	10.000	25.00000	250.00	1.00000	10.00		
	FERTILIZER (PHOSPHOROUS - P)	LB						
1000	27232	10.000	25.00000	250.00	1.00000	10.00		
	FERTILIZER (POTASSIUM - K)	LB						
1010	27250	10.000	1,500.00000	15,000.00	1.00000	10.00		
	LIME	TON						

Tabulation of Bids

Contract ID: C0000112512N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N55

Project(s): 9999-965-344, N501, NONE;

Contract Time: 06/22/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Line No / Item ID		Quantity and Units	(4) TIDEWATER UTILITY CONSTRUCTION, INC.		(5) T. A. SHEETS GENERAL CONTRACTOR, 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:	
1020	27422	20.000	250.00000	5,000.00	500.00000	10,000.00		
	DEWATERING BASIN EC-8	EA						
1030	27430	50.000	250.00000	12,500.00	100.00000	5,000.00		
	SILTATION CONTROL EXCAVATION	CY						
1040	27505	200.000	5.00000	1,000.00	50.00000	10,000.00		
	TEMP. SILT FENCE TYPE A	LF						
1050	27506	200.000	5.00000	1,000.00	30.00000	6,000.00		
	TEMP. FILTER BARRIER	LF						
Section Totals:				\$5,342,500.00		\$5,812,990.00		
Life Cycle Costs:								
Section Total with LCC:				\$5,342,500.00		\$5,812,990.00		
Contract Item Totals				\$5,342,500.00		\$5,812,990.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$5,342,500.00		\$5,812,990.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112512N01 **Counties:** HAMPTON RDS
Letting Date: April 25, 2018 10:00 AM **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: N55 **Project(s):** 9999-965-344, N501, NONE;
Contract Time: 06/22/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PIPE REHABILITATION AND REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$3,737,330.00	100.00%
2	B978 HENRY S BRANSCOME, L.L.C.	\$4,470,350.00	119.61%
3	D1153 DLB ENTERPRISES LLC	\$4,999,332.20	133.77%
4	T537 TIDEWATER UTILITY CONSTRUCTION, INC.	\$5,342,500.00	142.95%
5	S1315 T. A. SHEETS GENERAL CONTRACTOR, INC.	\$5,812,990.00	155.54%

Tabulation of Bids

Contract ID: C0000108451B78

Counties: ALBEMARLE

Letting Date: April 25, 2018

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: N56

Project(s): (NFO) 0717-002-922, B678, STP-5104 (264);

Contract Time: 12/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	54,000.00000	54,000.00	55,000.00000	55,000.00	59,000.00000	59,000.00
	MOBILIZATION	LS						
0020	00101	(1)	5,000.00000	5,000.00	4,000.00000	4,000.00	22,000.00000	22,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	10123	26.000	58.00000	1,508.00	230.00000	5,980.00	50.00000	1,300.00
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0040	10424	267.000	75.00000	20,025.00	68.00000	18,156.00	75.00000	20,025.00
	BLOTTED SEAL COAT TY. D	SY						
0050	22685	25.000	60.00000	1,500.00	50.00000	1,250.00	50.00000	1,250.00
	FENCE WOOD BOARD	LF						
0060	24152	6.000	450.00000	2,700.00	600.00000	3,600.00	375.00000	2,250.00
	TYPE 3 BARRICADE 8'	EA						
0070	24160	218.000	25.00000	5,450.00	30.00000	6,540.00	20.00000	4,360.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000108451B78

Counties: ALBEMARLE

Letting Date: April 25, 2018

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: N56

Project(s): (NFO) 0717-002-922, B678, STP-5104 (264);

Contract Time: 12/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24279	672.000	9.00000	6,048.00	7.00000	4,704.00	6.75000	4,536.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0090	24282	200.000	17.50000	3,500.00	21.00000	4,200.00	1.00000	200.00
	FLAGGER SERVICE	HR						
0100	24430	83.000	10.00000	830.00	18.00000	1,494.00	20.00000	1,660.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0110	27102	15.000	22.50000	337.50	40.00000	600.00	75.00000	1,125.00
	REGULAR SEED	LB						
0120	27250	0.200	300.00000	60.00	3,000.00000	600.00	600.00000	120.00
	LIME	TON						
0130	27430	20.000	0.01000	0.20	25.00000	500.00	0.10000	2.00
	SILTATION CONTROL EXCAVATION	CY						
0140	27505	100.000	6.00000	600.00	4.00000	400.00	3.25000	325.00
	TEMP. SILT FENCE TYPE A	LF						
0150	60125	(1)	221,000.00000	221,000.00	230,000.00000	230,000.00	275,000.00000	275,000.00
	NS BRIDGE PREFABRICATED STEEL TRUSS SUPERSTRUCTURE	LS						

Tabulation of Bids

Contract ID: C0000108451B78

Counties: ALBEMARLE

Letting Date: April 25, 2018

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: N56

Project(s): (NFO) 0717-002-922, B678, STP-5104 (264);

Contract Time: 12/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	61755	(1)	22,000.00000	22,000.00	28,000.00000	28,000.00	41,000.00000	41,000.00
	NS COATING OF NEW METAL ON STRUCTURES STR. NO. 6092							
0170	61821	(38900)	120,000.00000	120,000.00	134,000.00000	134,000.00	85,000.00000	85,000.00
	STR.STEEL ROLLED BEAM ASTM A709 GRADE 50 38900 LBS							
0180	62016	276.000	120.00000	33,120.00	110.00000	30,360.00	90.00000	24,840.00
	RAILING, TEXAS T-6							
0190	68476	(1)	10,000.00000	10,000.00	5,500.00000	5,500.00	5,500.00000	5,500.00
	NS ENV.& WORKER PROTECT. STR. NO. 6092							
0200	68492	(1)	2,000.00000	2,000.00	1,200.00000	1,200.00	1,000.00000	1,000.00
	NS MATERIAL DISPOSAL STR. NO. 6092, TYPE B							
0210	68500	12.500	5,000.00000	62,500.00	4,000.00000	50,000.00	6,500.00000	81,250.00
	LUMBER, TREATED							
0220	68900	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	75,000.00000	75,000.00
	NS REM. PORT. OF EX.STR. NO. 6092							
0230	69011	11.600	20.00000	232.00	250.00000	2,900.00	70.00000	812.00
	STRUCTURE EXCAVATION							

Tabulation of Bids

Contract ID: C0000108451B78

Counties: ALBEMARLE

Letting Date: April 25, 2018

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: N56

Project(s): (NFO) 0717-002-922, B678, STP-5104 (264);

Contract Time: 12/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	69030	21.600	1,700.00000	36,720.00	2,300.00000	49,680.00	1,950.00000	42,120.00
	CONCRETE CLASS A3	CY						
0250	69091	2,530.000	2.40000	6,072.00	6.00000	15,180.00	3.50000	8,855.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
Section Totals:				\$665,202.70		\$698,844.00		\$758,530.00
Life Cycle Costs:								
Section Total with LCC:				\$665,202.70		\$698,844.00		\$758,530.00
Contract Item Totals				\$665,202.70		\$698,844.00		\$758,530.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$665,202.70		\$698,844.00		758,530.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108451B78

Counties: ALBEMARLE

Letting Date: April 25, 2018

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: N56

Project(s): (NFO) 0717-002-922, B678, STP-5104 (264);

Contract Time: 12/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE 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:	
0010	00100	(1)	65,000.00000	65,000.00	75,000.00000	75,000.00		
		MOBILIZATION						
0020	00101	(1)	11,500.00000	11,500.00	26,000.00000	26,000.00		
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030	10123	26.000	150.00000	3,900.00	40.00000	1,040.00		
		AGGR. BASE MATL. TY. I NO. 21A						
0040	10424	267.000	68.25000	18,222.75	81.00000	21,627.00		
		BLOTTED SEAL COAT TY. D						
0050	22685	25.000	10.00000	250.00	53.00000	1,325.00		
		FENCE WOOD BOARD						
0060	24152	6.000	400.00000	2,400.00	735.00000	4,410.00		
		TYPE 3 BARRICADE 8'						
0070	24160	218.000	21.00000	4,578.00	25.00000	5,450.00		
		TEMPORARY (CONSTRUCTION) SIGN						
0080	24279	672.000	6.00000	4,032.00	6.00000	4,032.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						

Tabulation of Bids

Contract ID: C0000108451B78

Counties: ALBEMARLE

Letting Date: April 25, 2018

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: N56

Project(s): (NFO) 0717-002-922, B678, STP-5104 (264);

Contract Time: 12/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE 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:	
0090	24282	200.000	1.00000	200.00	50.00000	10,000.00		
	FLAGGER SERVICE	HR						
0100	24430	83.000	30.00000	2,490.00	40.00000	3,320.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0110	27102	15.000	15.00000	225.00	20.00000	300.00		
	REGULAR SEED	LB						
0120	27250	0.200	150.00000	30.00	1,000.00000	200.00		
	LIME	TON						
0130	27430	20.000	1.00000	20.00	8.50000	170.00		
	SILTATION CONTROL EXCAVATION	CY						
0140	27505	100.000	4.00000	400.00	10.00000	1,000.00		
	TEMP. SILT FENCE TYPE A	LF						
0150	60125	(1)	331,550.00000	331,550.00	265,000.00000	265,000.00		
	NS BRIDGE PREFABRICATED STEEL TRUSS SUPERSTRUCTURE	LS						
0160	61755	(1)	30,000.00000	30,000.00	33,000.00000	33,000.00		
	NS COATING OF NEW METAL ON STRUCTURES STR. NO. 6092	LS						

Tabulation of Bids

Contract ID: C0000108451B78

Counties: ALBEMARLE

Letting Date: April 25, 2018

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: N56

Project(s): (NFO) 0717-002-922, B678, STP-5104 (264);

Contract Time: 12/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE 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:	
0170	61821	(38900)	85,000.00000	85,000.00	134,000.00000	134,000.00		
STR.STEEL ROLLED BEAM ASTM A709 GRADE 50 38900 LBS		LB						
0180	62016	276.000	115.00000	31,740.00	80.00000	22,080.00		
RAILING, TEXAS T-6		LF						
0190	68476	(1)	15,000.00000	15,000.00	23,000.00000	23,000.00		
NS ENV.& WORKER PROTECT. STR. NO. 6092		LS						
0200	68492	(1)	4,000.00000	4,000.00	600.00000	600.00		
NS MATERIAL DISPOSAL STR. NO. 6092, TYPE B		LS						
0210	68500	12.500	4,500.00000	56,250.00	9,650.00000	120,625.00		
LUMBER, TREATED		MFBM						
0220	68900	(1)	65,000.00000	65,000.00	103,000.00000	103,000.00		
NS REM. PORT. OF EX.STR. NO. 6092		LS						
0230	69011	11.600	100.00000	1,160.00	90.00000	1,044.00		
STRUCTURE EXCAVATION		CY						
0240	69030	21.600	2,500.00000	54,000.00	3,315.00000	71,604.00		
CONCRETE CLASS A3		CY						

Tabulation of Bids

Contract ID: C0000108451B78

Counties: ALBEMARLE

Letting Date: April 25, 2018

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: N56

Project(s): (NFO) 0717-002-922, B678, STP-5104 (264);

Contract Time: 12/14/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Line No / Item ID		(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 69091	2,530.000	5.00000	12,650.00	5.50000	13,915.00		
CORROSION RESISTANT REINF. LB							
STEEL CL. I							
Section Totals:			\$799,597.75		\$941,742.00		
Life Cycle Costs:							
Section Total with LCC:			\$799,597.75		\$941,742.00		
Contract Item Totals			\$799,597.75		\$941,742.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$799,597.75		\$941,742.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108451B78 **Counties:** ALBEMARLE
Letting Date: April 25, 2018 10:00 AM **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: N56 **Project(s):** (NFO) 0717-002-922, B678, STP-5104 (264);
Contract Time: 12/14/18 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - REPLACE BR. SUPERSTRUCTURE OVER S. FORK HARDWARE RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$665,202.70	100.00%
2	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$698,844.00	105.06%
3	W210 BURLEIGH CONSTRUCTION CO., INC.	\$758,530.00	114.03%
4	F440 FAIRFIELD-ECHOLS, LLC	\$799,597.75	120.20%
5	K108 KANAWHA STONE COMPANY, INC.	\$941,742.00	141.57%

Tabulation of Bids

Contract ID: C000112640N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N57

Project(s): (NFO)PM05-965-348, N501, STP-TS05(292);

Contract Time: 12/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND RAISED PAVEMENT MARKERS

Line No / Item ID		Quantity and Units	(1) SPIVEY PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) DEANGELO BROTHERS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	5.000	10,000.00000	50,000.00	30,000.00000	150,000.00	25,000.00000	125,000.00
		NS MOBILIZATION SITE		EA				
0020	10700	20,000.000	1.75000	35,000.00	1.00000	20,000.00	1.50000	30,000.00
		RUMBLE STRIP, ASPHALT		LF				
0030	10701	5,000.000	15.00000	75,000.00	3.00000	15,000.00	3.50000	17,500.00
		LIQUID ASPHALT RUMBLE STRIP COATING		SY				
0040	24272	3,000.000	1.00000	3,000.00	1.00000	3,000.00	25.00000	75,000.00
		TRUCK MOUNTED ATTENUATOR		HR				
0050	24278	500.000	0.25000	125.00	1.00000	500.00	5.00000	2,500.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0060	24279	500.000	1.00000	500.00	1.00000	500.00	15.00000	7,500.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0070	24281	3,000.000	0.01000	30.00	1.00000	3,000.00	15.00000	45,000.00
		ELECTRONIC ARROW BOARD		HR				

Tabulation of Bids

Contract ID: C000112640N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N57

Project(s): (NFO)PM05-965-348, N501, STP-TS05(292);

Contract Time: 12/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND RAISED PAVEMENT MARKERS

Line No / Item ID		Quantity and Units	(1) SPIVEY PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) DEANGELO BROTHERS, 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	24282	1,000.000	1.00000	1,000.00	13.00000	13,000.00	30.00000	30,000.00
	FLAGGER SERVICE	HR						
0090	51963	50.000	50.00000	2,500.00	50.00000	2,500.00	150.00000	7,500.00
	NS REMOVE EXIST. RAISED SNOWPLOWABLE PAVEMENT MARKER	EA						
0100	54020	2,500,000.000	0.12500	312,500.00	0.11000	275,000.00	0.22000	550,000.00
	TYPE A PVMT LINE MRKG 4"	LF						
0110	54022	785,000.000	0.21000	164,850.00	0.17000	133,450.00	0.30000	235,500.00
	TYPE A PVMT LINE MRKG 6"	LF						
0120	54024	16,000.000	0.32000	5,120.00	0.65000	10,400.00	0.40000	6,400.00
	TYPE A PVMT LINE MRKG 8"	LF						
0130	54032	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0140	54034	2,500.000	2.00000	5,000.00	2.00000	5,000.00	3.00000	7,500.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0150	54037	500.000	3.00000	1,500.00	4.00000	2,000.00	6.00000	3,000.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C000112640N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N57

Project(s): (NFO)PM05-965-348, N501, STP-TS05(292);

Contract Time: 12/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND RAISED PAVEMENT MARKERS

Line No / Item ID		Quantity and Units	(1) SPIVEY PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) DEANGELO BROTHERS, 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:	
0160	54040	500.000	4.50000	2,250.00	8.00000	4,000.00	10.00000	5,000.00
		TYPE B CLASS I PVMT LINE MRKG 12"						
0170	54042	6,500.000	9.00000	58,500.00	12.00000	78,000.00	20.00000	130,000.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0180	54049	20,000.000	0.95000	19,000.00	1.00000	20,000.00	0.60000	12,000.00
		TYPE B CLASS III PVMT LINE MRKG 4"						
0190	54050	20,000.000	1.30000	26,000.00	1.50000	30,000.00	0.70000	14,000.00
		TYPE B CLASS III PVMT LINE MRKG 6"						
0200	54051	10,000.000	1.70000	17,000.00	2.00000	20,000.00	0.80000	8,000.00
		TYPE B CLASS III PVMT LINE MRKG 8"						
0210	54100	250.000	12.00000	3,000.00	15.00000	3,750.00	15.00000	3,750.00
		NS PAVEMENT MARKING RUMBLE STRIPS, PREFORMED THERMOPLASTIC						
0220	54101	10,000.000	5.00000	50,000.00	5.00000	50,000.00	3.50000	35,000.00
		NS PAVEMENT MARKING INSPECT RAISED SNOW PLOWABLE PAVEMENT MARKER						

Tabulation of Bids

Contract ID: C000112640N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N57

Project(s): (NFO)PM05-965-348, N501, STP-TS05(292);

Contract Time: 12/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND RAISED PAVEMENT MARKERS

Line No / Item ID		Quantity and Units	(1) SPIVEY PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) DEANGELO BROTHERS, 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:	
0230	54105	50,000.000	0.45000	22,500.00	1.00000	50,000.00	1.00000	50,000.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0240	54106	2,000.000	13.00000	26,000.00	8.00000	16,000.00	3.00000	6,000.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0250	54216	25,000.000	14.00000	350,000.00	9.45000	236,250.00	18.00000	450,000.00
		REPLACE LENS (SNOW PLOW. RAISED MARKER)						
		EA						
0260	54217	2,000.000	28.00000	56,000.00	35.00000	70,000.00	35.00000	70,000.00
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						
0270	54218	475.000	35.00000	16,625.00	55.00000	26,125.00	55.00000	26,125.00
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
		EA						
0280	54396	5.000	550.00000	2,750.00	850.00000	4,250.00	2,000.00000	10,000.00
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II						
		EA						
0290	54402	5.000	650.00000	3,250.00	700.00000	3,500.00	1,000.00000	5,000.00
		NS PAVE. MESSAGE MARKING TY B CL. VI CONTRAST, HOV DIAMOND						
		EA						

Tabulation of Bids

Contract ID: C000112640N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N57

Project(s): (NFO)PM05-965-348, N501, STP-TS05(292);

Contract Time: 12/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND RAISED PAVEMENT MARKERS

Line No / Item ID		Quantity and Units	(1) SPIVEY PAVEMENT MARKINGS, INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) DEANGELO BROTHERS, LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	54572	225.000	275.00000	61,875.00	442.00000	99,450.00	600.00000	135,000.00
	PVMT SYMB MRKG (THRU ARROW) TY B, CL II	EA						
0310	54575	225.000	275.00000	61,875.00	442.00000	99,450.00	600.00000	135,000.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0320	54578	17.000	525.00000	8,925.00	700.00000	11,900.00	800.00000	13,600.00
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II	EA						
0330	54582	5.000	600.00000	3,000.00	850.00000	4,250.00	1,000.00000	5,000.00
	PVMT SYMB MRKG (TRPL TURN ARROW) TY B, CL II	EA						
0340	54586	18.000	445.00000	8,010.00	700.00000	12,600.00	800.00000	14,400.00
	PVMT SYMB MRKG (DBL TURN ARROW, LT/RT) TY B, CL II	EA						
0350	54630	10.000	850.00000	8,500.00	1,200.00000	12,000.00	1,750.00000	17,500.00
	PVMT SYMB MRKG (RAILROAD CROSSING) TY B, CL II	EA						
Section Totals:				\$1,471,185.00		\$1,494,875.00		\$2,297,775.00
Life Cycle Costs:								
Section Total with LCC:				\$1,471,185.00		\$1,494,875.00		\$2,297,775.00
Contract Item Totals				\$1,471,185.00		\$1,494,875.00		\$2,297,775.00

Tabulation of Bids

Contract ID: C000112640N01

Counties: HAMPTON RDS

Letting Date: April 25, 2018

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: N57

Project(s): (NFO)PM05-965-348, N501, STP-TS05(292);

Contract Time: 12/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVEMENT MARKING AND RAISED PAVEMENT MARKERS

Contract Time Totals			
Contract Life Cycle Costs Totals		\$0.00	\$0.00
Contract Grand Totals		\$1,471,185.00	\$1,494,875.00
			2,297,775.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000112640N01 **Counties:** HAMPTON RDS
Letting Date: April 25, 2018 10:00 AM **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE
Call Order: N57 **Project(s):** (NFO)PM05-965-348, N501, STP-TS05(292);
Contract Time: 12/21/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVEMENT MARKING AND RAISED PAVEMENT MARKERS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S550 SPIVEY PAVEMENT MARKINGS, INC.	\$1,471,185.00	100.00%
2	O015 OGLESBY CONSTRUCTION, INC.	\$1,494,875.00	101.61%
3	D582 DEANGELO BROTHERS, LLC	\$2,297,775.00	156.19%

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC			
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	00100	(1)	40,000.00000	40,000.00	62,000.00000	62,000.00		
	MOBILIZATION	LS						
0020	00102	(1)	10,010.00000	10,010.00	15,000.00000	15,000.00		
	CONSTRUCTION SURVEYING (MIN.-PLAN)	LS						
0030	00125	(1)	20,800.00000	20,800.00	97,000.00000	97,000.00		
	GRADING	LS						
0040	00140	743.000	84.50000	62,783.50	57.00000	42,351.00		
	BORROW EXCAVATION	CY						
0050	00306	225.000	71.50000	16,087.50	46.00000	10,350.00		
	NS SELECT MATERIAL 8 INCHES	TON						
0060	00525	233.000	190.00000	44,270.00	137.00000	31,921.00		
	CONCRETE CLASS A3 MISC.	CY						
0070	00588	490.000	20.80000	10,192.00	43.00000	21,070.00		
	UNDERDRAIN UD-4	LF						
0080	00595	46.000	32.50000	1,495.00	48.00000	2,208.00		
	OUTLET PIPE	LF						

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	06819	1.000	9,750.00000	9,750.00	8,894.00000	8,894.00		
	DROP INLET DI-3B,L=8'	EA						
0190	06842	1.000	10,400.00000	10,400.00	14,026.00000	14,026.00		
	DROP INLET DI-3C,L=20'	EA						
0200	09055	2.400	3,792.10000	9,101.04	5,131.00000	12,314.40		
	MANHOLE MH-2	LF						
0210	09057	1.000	1,300.00000	1,300.00	2,053.00000	2,053.00		
	FRAME & COVER MH-1	EA						
0220	09148	14.000	78.00000	1,092.00	171.00000	2,394.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0230	09150	60.000	91.00000	5,460.00	188.00000	11,280.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0240	10128	435.000	71.50000	31,102.50	51.00000	22,185.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0250	10603	178.000	153.26000	27,280.28	211.00000	37,558.00		
	ASPHALT CONCRETE TY. SM-19.0A	TON						

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881, N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC			
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:	
0260	10608	56.000	153.26000	8,582.56	291.00000	16,296.00		
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0270	10610	33.000	153.26000	5,057.58	291.00000	9,603.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0280	10628	1,448.000	9.18000	13,292.64	10.00000	14,480.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0290	10642	134.000	153.26000	20,536.84	239.00000	32,026.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0300	11070	1,184.000	9.10000	10,774.40	1.00000	1,184.00		
	NS SAW-CUT ASPH CONC FULL DEPTH 0-9"	LF						
0310	12600	950.000	30.00000	28,500.00	27.00000	25,650.00		
	STD. COMB. CURB & GUTTER CG-6	LF						
0320	12610	102.000	30.00000	3,060.00	29.00000	2,958.00		
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0330	12940	60.000	99.00000	5,940.00	92.00000	5,520.00		
	ENTRANCE GUTTER CG-9D	SY						

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881, N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		
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:
0340	13114	30.000	99.00000	2,970.00	154.00000	4,620.00	
	ENTRANCE GUTTER CG-13	SY					
0350	13220	24.000	90.00000	2,160.00	90.00000	2,160.00	
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY					
0360	13244	5.000	3.00000	15.00	114.00000	570.00	
	NS SAW CUT H.C.C. ITEMS FULL DEPTH	LF					
0370	21020	30.000	90.00000	2,700.00	82.00000	2,460.00	
	MEDIAN STRIP MS-1	SY					
0380	24100	100.000	20.00000	2,000.00	1.00000	100.00	
	ALLAYING DUST	HR					
0390	24150	3.000	200.00000	600.00	397.00000	1,191.00	
	TYPE 3 BARRICADE 4'	EA					
0400	24160	489.000	35.00000	17,115.00	21.00000	10,269.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0410	24272	416.000	25.00000	10,400.00	33.00000	13,728.00	
	TRUCK MOUNTED ATTENUATOR	HR					

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881, N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) CES CONSULTING, 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0420	24278	4,930.000	0.25000	1,232.50	1.00000	4,930.00			
	GROUP 2 CHANNELIZING DEVICES	DAY							
0430	24279	1,000.000	8.50000	8,500.00	17.00000	17,000.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0440	24281	80.000	15.00000	1,200.00	5.00000	400.00			
	ELECTRONIC ARROW BOARD	HR							
0450	24282	2,300.000	28.00000	64,400.00	23.00000	52,900.00			
	FLAGGER SERVICE	HR							
0460	24355	32.000	65.00000	2,080.00	57.00000	1,824.00			
	NS POLICE PATROL UNIFORMED FLAGGER	HR							
0470	24430	56.000	15.60000	873.60	24.00000	1,344.00			
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0480	24500	7.000	152.10000	1,064.70	114.00000	798.00			
	NS REMOVE EXIST. CONCRETE SIDEWALK	SY							
0490	24501	250.000	13.00000	3,250.00	17.00000	4,250.00			
	NS REMOVE EXIST. CG-6	LF							

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881, N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0500	24504	1.000	3.25000	3.25	798.00000	798.00	
	NS REMOVE EXISTING ES-1	EA					
0510	26100	25.000	71.50000	1,787.50	137.00000	3,425.00	
	ROCKFILL	TON					
0520	27024	0.420	14,857.70000	6,240.23	20,525.00000	8,620.50	
	NS TOPSOIL CLASS B 3"	ACRE					
0530	27101	21.000	32.50000	682.50	34.00000	714.00	
	TEMPORARY SEED	LB					
0540	27102	89.000	32.50000	2,892.50	34.00000	3,026.00	
	REGULAR SEED	LB					
0550	27103	71.000	32.50000	2,307.50	9.00000	639.00	
	OVERSEEDING	LB					
0560	27110	847.000	2.60000	2,202.20	0.30000	254.10	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY					
0570	27111	1,271.000	2.60000	3,304.60	1.00000	1,271.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY					

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		Unit Price	Ext Amount
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	27112	411.000	5.20000	2,137.20	1.00000	411.00		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0590	27113	1,016.000	5.20000	5,283.20	1.00000	1,016.00		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 4		SY						
0600	27230	36.000	6.50000	234.00	1.00000	36.00		
FERTILIZER (NITROGEN - N)		LB						
0610	27231	47.000	6.50000	305.50	1.00000	47.00		
FERTILIZER (PHOSPHOROUS - P)		LB						
0620	27232	24.000	6.50000	156.00	1.00000	24.00		
FERTILIZER (POTASSIUM - K)		LB						
0630	27250	1.680	650.00000	1,092.00	285.00000	478.80		
LIME		TON						
0640	27318	120.000	13.00000	1,560.00	3.00000	360.00		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						
0650	27321	100.000	13.00000	1,300.00	14.00000	1,400.00		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4		SY						

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) CES CONSULTING, 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	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	27430	200.000	19.50000	3,900.00	1.00000	200.00			
	SILTATION CONTROL EXCAVATION	CY							
0670	27461	3.000	325.00000	975.00	770.00000	2,310.00			
	INLET PROTECTION TYPE B	EA							
0680	27506	1,650.000	4.55000	7,507.50	7.00000	11,550.00			
	TEMP. FILTER BARRIER	LF							
0690	49012	1.000	867.82000	867.82	1,122.00000	1,122.00			
	NS UTILITIES TEST HOLE IN ASPHALT NON PAVED AREA	EA							
0700	49012	1.000	1,316.50000	1,316.50	2,048.00000	2,048.00			
	NS UTILITIES TEST HOLE IN ASPHALT PAVE. AREA	EA							
0710	50108	19.000	55.90000	1,062.10	37.00000	703.00			
	SIGN PANEL	SF							
0720	50434	20.000	88.40000	1,768.00	24.00000	480.00			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
0730	50485	2.000	292.50000	585.00	738.00000	1,476.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID			(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		
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:
0740 51184	10.000		454.97000	4,549.70	304.00000	3,040.00	
TRAFFIC SIGNAL HEAD SECTION 12" LED							
0750 51248	1.000		3,035.07000	3,035.07	3,835.00000	3,835.00	
CONCRETE FOUNDATION CF-4							
0760 51476	1.000		12,989.68000	12,989.68	16,857.00000	16,857.00	
SIGNAL MAST ARM POLE MP-3, TYPE B1							
0770 51488	1.000		8,512.01000	8,512.01	9,640.00000	9,640.00	
MAST ARM 60'							
0780 51507	2.000		3,339.31000	6,678.62	5,928.00000	11,856.00	
VIDEO DETECTION CAMERA							
0790 51602	750.000		5.20000	3,900.00	2.50000	1,875.00	
14/4 CONDUCTOR CABLE							
0800 51607	155.000		5.19000	804.45	3.50000	542.50	
14/7 CONDUCTOR CABLE							
0810 51614	150.000		4.81000	721.50	1.50000	225.00	
NS CONDUCTOR CABLE #8 BOND WIRE							

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881, N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) CES CONSULTING, 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	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0820	51614	69.000	7.38000	509.22	2.00000	138.00			
	NS CONDUCTOR CABLE 6/1	LF							
0830	51614	120.000	6.33000	759.60	5.00000	600.00			
	NS CONDUCTOR CABLE CAT5E DIRECT BURIAL	LF							
0840	51830	3.000	454.97000	1,364.91	307.00000	921.00			
	HANGER ASSEMBLY SM-3, ONE WAY	EA							
0850	51933	1.000	913.29000	913.29	1,778.00000	1,778.00			
	REMOVE EXISTING POLE	EA							
0860	51963	2.000	335.00000	670.00	369.00000	738.00			
	NS REMOVE EXISTING CAMERA	EA							
0870	51963	1.000	670.01000	670.01	1,476.00000	1,476.00			
	NS REMOVE EXISTING ELECTRICAL SERVICE	EA							
0880	52001	422.000	6.72000	2,835.84	3.00000	1,266.00			
	NS TRAFFIC SIGNALIZATION CAT. 5 OUTDOOR CABLE	LF							
0890	52002	1.000	21,626.40000	21,626.40	20,547.00000	20,547.00			
	NS TRAFFIC SIGNALIZATION 360 DEGREE VIDEO DETECTION CAMERA TYPE III	EA							

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) CES CONSULTING, LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	52002	1.000	42,394.43000	42,394.43	41,142.00000	41,142.00		
		EA						
	NS TRAFFIC SIGNALIZATION CONTROLLER TYPE 1							
0910	52002	1.000	670.01000	670.01	968.00000	968.00		
		EA						
	NS TRAFFIC SIGNALIZATION REMOVE EXISTING CONTROLLER CABINET							
0920	52002	1.000	2,161.59000	2,161.59	2,137.00000	2,137.00		
		EA						
	NS TRAFFIC SIGNALIZATION REMOVE EXISTING FOUNDATION							
0930	52002	2.000	487.71000	975.42	709.00000	1,418.00		
		EA						
	NS TRAFFIC SIGNALIZATION REMOVE EXISTING MANHOLE OR JUNCTION BOX							
0940	52002	1.000	644.98000	644.98	229.00000	229.00		
		EA						
	NS TRAFFIC SIGNALIZATION REMOVE EXISTING SIGNAL HEAD							
0950	52002	1.000	5,864.66000	5,864.66	13,814.00000	13,814.00		
		EA						
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY							

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) CES CONSULTING, 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	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0960	52002	2.000	3,292.58000	6,585.16	408.00000	816.00			
NS TRAFFIC SIGNALIZATION VIDEO DETECTION CABINET HARNESS		EA							
0970	52002	2.000	1,816.71000	3,633.42	4,405.00000	8,810.00			
NS TRAFFIC SIGNALIZATION VIDEO DETECTION MONITOR AND MOUSE		EA							
0980	52002	2.000	2,265.41000	4,530.82	4,666.00000	9,332.00			
NS TRAFFIC SIGNALIZATION VIDEO DETECTION UNIT 360 DEGREE		EA							
0990	52424	1.000	186.17000	186.17	3,682.00000	3,682.00			
ELECTRICAL SERVICE SE-3 TYPE A		EA							
1000	54022	1,330.000	2.02000	2,686.60	1.10000	1,463.00			
TYPE A PVMT LINE MRKG 6"		LF							
1010	54042	48.000	54.60000	2,620.80	23.00000	1,104.00			
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
1020	54076	500.000	8.26000	4,130.00	11.00000	5,500.00			
TYPE B CLASS VI PVMT LINE MRKG 6"		LF							

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) CES CONSULTING, 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1030 54428	400.000	6.50000	2,600.00	1.00000	400.00				
TEMP. PVMT MRKG, TY. A, 4"		LF							
1040 54574	3.000	130.00000	390.00	570.00000	1,710.00				
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I		EA							
1050 54576	2.000	130.00000	260.00	228.00000	456.00				
PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY A		EA							
1060 55587	1.000	1,816.71000	1,816.71	2,186.00000	2,186.00				
JUNCTION BOX JB-S2		EA							
1070 55588	1.000	2,265.41000	2,265.41	2,378.00000	2,378.00				
JUNCTION BOX JB-S3		EA							
1080 56014	4.000	186.17000	744.68	268.00000	1,072.00				
ELECT. SER. GRD. ELECTRODE 10'		EA							
1090 56050	75.000	28.07000	2,105.25	52.00000	3,900.00				
BORED CONDUIT 2"		LF							
1100 56051	150.000	39.66000	5,949.00	74.00000	11,100.00				
BORED CONDUIT 3"		LF							

Tabulation of Bids

Contract ID: C0000109326N01

Counties: FREDERICK

Letting Date: April 25, 2018

District(s): STAUNTON / EDINBURG

Call Order: N59

Project(s): (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);

Contract Time: 12/28/18 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) CES CONSULTING, 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	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1110 56053	120.000	5.30000	636.00	9.50000	1,140.00				
2" PVC CONDUIT	LF								
1120 56054	75.000	6.54000	490.50	10.50000	787.50				
3" PVC CONDUIT	LF								
1130 56200	195.000	8.46000	1,649.70	18.20000	3,549.00				
TRENCH EXCAVATION ECI-1	LF								
1140 57192	1.000	4,734.33000	4,734.33	6,150.00000	6,150.00				
5.8 GHZ WIRELESS BROADBAND RADIO	EA								
Section Totals:				\$789,177.68		\$925,738.50			
Life Cycle Costs:									
Section Total with LCC:				\$789,177.68		\$925,738.50			
Contract Item Totals				\$789,177.68		\$925,738.50			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$789,177.68		\$925,738.50			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109326N01 **Counties:** FREDERICK
Letting Date: April 25, 2018 10:00 AM **District(s):** STAUNTON / EDINBURG
Call Order: N59 **Project(s):** (NFO)0767-034-822, N501, STP-5138(192); (NFO)0011-034-881,N501, STP-5138(191);
Contract Time: 12/28/18 COMPLETION DATE **Min:** **Max:**
Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$789,177.68	100.00%
2	C1407 CES CONSULTING, LLC	\$925,738.50	117.30%

Tabulation of Bids

Contract ID: M000112711N01

Counties: CULPEPER

Letting Date: April 25, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U56

Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10123	700.000		40.00000	28,000.00	30.00000	21,000.00	55.00000	38,500.00
	AGGR. BASE MATL. TY. I NO. 21A	TON							
0020	10607	5.000		300.00000	1,500.00	100.00000	500.00	950.00000	4,750.00
	ASPHALT CONCRETE TY. SM-12.5A	TON							
0030	13280	1,750.000		22.00000	38,500.00	18.00000	31,500.00	23.00000	40,250.00
	GUARDRAIL GR-MGS1	LF							
0040	13281	250.000		28.00000	7,000.00	23.00000	5,750.00	30.00000	7,500.00
	GUARDRAIL GR-MGS1A	LF							
0050	13282	250.000		28.00000	7,000.00	25.00000	6,250.00	25.00000	6,250.00
	GUARDRAIL GR-MGS1, 9' POST	LF							
0060	13283	50.000		24.00000	1,200.00	23.00000	1,150.00	25.00000	1,250.00
	RADIAL GUARDRAIL GR-MGS1	LF							
0070	13284	50.000		30.00000	1,500.00	25.00000	1,250.00	30.00000	1,500.00
	RADIAL GUARDRAIL GR-MGS1A	LF							
0080	13285	50.000		30.00000	1,500.00	28.00000	1,400.00	30.00000	1,500.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF							

Tabulation of Bids

Contract ID: M000112711N01

Counties: CULPEPER

Letting Date: April 25, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U56

Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13286	75.000	2,400.00000	180,000.00	2,750.00000	206,250.00	3,100.00000	232,500.00	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0100	13287	10.000	900.00000	9,000.00	1,100.00000	11,000.00	1,100.00000	11,000.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0110	13288	75.000	450.00000	33,750.00	650.00000	48,750.00	1,200.00000	90,000.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0120	13290	60.000	20.00000	1,200.00	17.25000	1,035.00	15.00000	900.00	
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF							
0130	13291	10.000	20.00000	200.00	20.00000	200.00	15.00000	150.00	
	RADIAL GUARDRAIL GR-8 NCHRP 350 TL-3	LF							
0140	13310	50.000	120.00000	6,000.00	100.00000	5,000.00	125.00000	6,250.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							
0150	13312	5.000	2,000.00000	10,000.00	2,000.00000	10,000.00	2,100.00000	10,500.00	
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA							
0160	13315	16.000	450.00000	7,200.00	1,000.00000	16,000.00	450.00000	7,200.00	
	GUARDRAIL TERMINAL GR-11	EA							

Tabulation of Bids

Contract ID: M000112711N01

Counties: CULPEPER

Letting Date: April 25, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U56

Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	001 ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13320 550.000 GUARDRAIL GR-2 LF	16.00000	8,800.00	15.00000	8,250.00	19.50000	10,725.00
0180	13322 240.000 GUARDRAIL GR-2 8' POST LF	20.00000	4,800.00	17.25000	4,140.00	22.00000	5,280.00
0190	13331 50.000 RAD. GUARDRAIL GR-2 LF	20.00000	1,000.00	18.00000	900.00	25.00000	1,250.00
0200	13335 100.000 GUARDRAIL GR-3 LF	10.00000	1,000.00	30.00000	3,000.00	18.00000	1,800.00
0210	13336 1.000 GUARDRAIL TERMINAL GR-3 EA	100.00000	100.00	500.00000	500.00	100.00000	100.00
0220	13345 3.000 ALTERNATE BREAKAWAY CABLE TERMINAL GR-9 EA	2,000.00000	6,000.00	2,600.00000	7,800.00	2,800.00000	8,400.00
0230	13355 50.000 GUARDRAIL GR-10 LF	30.00000	1,500.00	25.00000	1,250.00	30.00000	1,500.00
0240	13359 1.000 GUARDRAIL TERMINAL GR-8 TYPE II EA	100.00000	100.00	300.00000	300.00	250.00000	250.00
0250	13375 10.000 RAILING, TEXAS T-6 LF	100.00000	1,000.00	60.00000	600.00	110.00000	1,100.00

Tabulation of Bids

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Contract Time: 07/01/19 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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:	
0260	13383	1.000	2,000.00000	2,000.00	1,800.00000	1,800.00	2,100.00000	2,100.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0270	13384	1.000	600.00000	600.00	500.00000	500.00	450.00000	450.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0280	13385	1.000	1,800.00000	1,800.00	1,500.00000	1,500.00	2,100.00000	2,100.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0290	13386	1.000	600.00000	600.00	500.00000	500.00	450.00000	450.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. II	EA						
0300	13392	1.000	2,000.00000	2,000.00	1,800.00000	1,800.00	2,100.00000	2,100.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0310	13393	1.000	600.00000	600.00	500.00000	500.00	450.00000	450.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0320	13400	250.000	25.00000	6,250.00	38.00000	9,500.00	45.00000	11,250.00
	NS GUARDRAIL BEAM BROWN POWDER COATED	LF						

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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	13400	100.000	35.00000	3,500.00	28.00000	2,800.00	45.00000	4,500.00
		NS GUARDRAIL BROWN POWDER COAT GUARDRAIL GR-MGS1						
0340	13400	25.000	40.00000	1,000.00	30.00000	750.00	70.00000	1,750.00
		NS GUARDRAIL BROWN POWDER COAT GUARDRAIL GR-MGS1A						
0350	13400	5.000	40.00000	200.00	24.00000	120.00	70.00000	350.00
		NS GUARDRAIL BROWN POWDER COAT RADIAL GUARDRAIL GR- MGS1						
0360	13400	5.000	45.00000	225.00	28.00000	140.00	70.00000	350.00
		NS GUARDRAIL BROWN POWDER COAT RADIAL GUARDRAIL GR- MGS1A						
0370	13400	100.000	20.00000	2,000.00	34.00000	3,400.00	30.00000	3,000.00
		NS GUARDRAIL GR TERMINAL W- BEAM GR-7/GR-9/GR-11						
0380	13400	25.000	40.00000	1,000.00	25.00000	625.00	45.00000	1,125.00
		NS GUARDRAIL GR-10 BROWN POWDER COATED						
0390	13400	25.000	30.00000	750.00	28.00000	700.00	45.00000	1,125.00
		NS GUARDRAIL GR-2 BROWN POWDER COATED						

Tabulation of Bids

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Contract Time: 07/01/19 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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:	
0400	13400	300.000	4.00000	1,200.00	2.50000	750.00	30.00000	9,000.00
		LF						
		NS GUARDRAIL HTCR 3 X 7 PRE-STRETCHED CABLE						
0410	13400	50.000	30.00000	1,500.00	25.00000	1,250.00	40.00000	2,000.00
		LF						
		NS GUARDRAIL RADIAL BEAM BROWN POWDER COATED						
0420	13400	25.000	35.00000	875.00	28.00000	700.00	45.00000	1,125.00
		LF						
		NS GUARDRAIL RADIAL GR-2 BROWN POWDER COATED						
0430	13400	10.000	50.00000	500.00	30.00000	300.00	60.00000	600.00
		LF						
		NS GUARDRAIL RADIAL THRIE BEAM RAIL						
0440	13400	25.000	60.00000	1,500.00	38.00000	950.00	65.00000	1,625.00
		LF						
		NS GUARDRAIL RADIAL THRIE BEAM RAIL BROWN POWDER COATED						
0450	13400	1,500.000	1.00000	1,500.00	5.00000	7,500.00	4.00000	6,000.00
		LF						
		NS GUARDRAIL SHOULDER RESTORATION						
0460	13400	100.000	20.00000	2,000.00	45.00000	4,500.00	50.00000	5,000.00
		LF						
		NS GUARDRAIL TERMINAL W-BEAM GR-7/GR-9/GR-11 BROWN POWDER COATED						

Tabulation of Bids

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Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID Item Description			(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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:	
0470	13400	25.000	40.00000	1,000.00	45.00000	1,125.00	45.00000	1,125.00
		NS GUARDRAIL THRIE BEAM RAIL		LF				
0480	13400	25.000	50.00000	1,250.00	34.00000	850.00	65.00000	1,625.00
		NS GUARDRAIL THRIE BEAM RAIL		LF				
		BROWN POWDER COATED						
0490	13401	1.000	3,000.00000	3,000.00	3,200.00000	3,200.00	5,500.00000	5,500.00
		NS GUARDRAIL ALTERNATE		EA				
		BREAKAWAY CABLE TERMINAL						
		GR-9 BROWN POWDER COATED						
0500	13401	50.000	40.00000	2,000.00	30.00000	1,500.00	45.00000	2,250.00
		NS GUARDRAIL BROWN POWDER		EA				
		COAT GUARDRAIL GR-MGS1, 9'						
		POST						
0510	13401	5.000	4,000.00000	20,000.00	3,400.00000	17,000.00	5,500.00000	27,500.00
		NS GUARDRAIL BROWN POWDER		EA				
		COAT GUARDRAIL GR-MGS2						
0520	13401	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	2,500.00000	12,500.00
		NS GUARDRAIL BROWN POWDER		EA				
		COAT GUARDRAIL GR-MGS3						
0530	13401	5.000	800.00000	4,000.00	1,100.00000	5,500.00	2,000.00000	10,000.00
		NS GUARDRAIL BROWN POWDER		EA				
		COAT GUARDRAIL GR-MGS4						

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Contract Time: 07/01/19 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0610	13401	1.000	100.00000	100.00	1,600.00000	1,600.00	2,000.00000	2,000.00	
NS GUARDRAIL EXTRUDER GR-9 BROWN POWDER COATED		EA							
0620	13401	3.000	100.00000	300.00	200.00000	600.00	300.00000	900.00	
NS GUARDRAIL GR-9 BROWN POWDER COATED ST. POST #1 TOP SECT.		EA							
0630	13401	3.000	100.00000	300.00	100.00000	300.00	300.00000	900.00	
NS GUARDRAIL GR-9 BROWN POWDER COATED ST. POST #2 - #8		EA							
0640	13401	1.000	100.00000	100.00	225.00000	225.00	10.00000	10.00	
NS GUARDRAIL GR-9 STEEL POST #1 (BOTTOM SECTION)		EA							
0650	13401	1.000	100.00000	100.00	200.00000	200.00	350.00000	350.00	
NS GUARDRAIL GR-9 STEEL POST #1 (TOP SECTION)		EA							
0660	13401	1.000	100.00000	100.00	69.00000	69.00	250.00000	250.00	
NS GUARDRAIL GR-9 STEEL POST #2 THRU #8		EA							
0670	13401	1.000	100.00000	100.00	800.00000	800.00	4,200.00000	4,200.00	
NS GUARDRAIL HTCR 12' X 3' CONCRETE ANCHOR - ET		EA							

Tabulation of Bids

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Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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:	
0680	13401	1.000	100.00000	100.00	350.00000	350.00	250.00000	250.00
		EA	NS GUARDRAIL HTCR 14" X 36" CONCRETE FOOTING - POST					
0690	13401	1.000	100.00000	100.00	180.00000	180.00	50.00000	50.00
		EA	NS GUARDRAIL HTCR ANCHOR EMBEDDED WIRE FITTING - ET					
0700	13401	10.000	100.00000	1,000.00	140.00000	1,400.00	350.00000	3,500.00
		EA	NS GUARDRAIL HTCR C - POST 4 FT - END TERMINAL					
0710	13401	100.000	90.00000	9,000.00	140.00000	14,000.00	100.00000	10,000.00
		EA	NS GUARDRAIL HTCR C POST 4 FT 4:1 SLOPE					
0720	13401	500.000	4.00000	2,000.00	10.00000	5,000.00	1.50000	750.00
		EA	NS GUARDRAIL HTCR C POST SIDE HOOK 4:1 SLOPE					
0730	13401	10.000	50.00000	500.00	80.00000	800.00	1.00000	10.00
		EA	NS GUARDRAIL HTCR CABLE SWEGED END					
0740	13401	10.000	75.00000	750.00	80.00000	800.00	50.00000	500.00
		EA	NS GUARDRAIL HTCR CHECK ROPE & SAFETY SHACKLE - ET					

Tabulation of Bids

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	13401	10.000	6.00000	60.00	12.00000	120.00	75.00000	750.00
NS GUARDRAIL HTCR C-HOOK - END TERMINAL		EA						
0760	13401	175.000	6.00000	1,050.00	12.00000	2,100.00	75.00000	13,125.00
NS GUARDRAIL HTCR C-HOOK 4:1 SLOPE		EA						
0770	13401	10.000	4.00000	40.00	10.00000	100.00	20.00000	200.00
NS GUARDRAIL HTCR DELINEATOR		EA						
0780	13401	300.000	4.00000	1,200.00	16.00000	4,800.00	7.00000	2,100.00
NS GUARDRAIL HTCR PLASTIC HARDWARE		EA						
0790	13401	10.000	4.00000	40.00	16.00000	160.00	20.00000	200.00
NS GUARDRAIL HTCR PLASTIC HARDWARE - END TERMINAL		EA						
0800	13401	175.000	4.00000	700.00	8.00000	1,400.00	5.00000	875.00
NS GUARDRAIL HTCR POST CAP		EA						
0810	13401	1.000	1.00000	1.00	8.00000	8.00	50.00000	50.00
NS GUARDRAIL HTCR REBAR RING		EA						
0820	13401	175.000	4.00000	700.00	8.00000	1,400.00	4.00000	700.00
NS GUARDRAIL HTCR SOCKET COVER		EA						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	13401	1.000	100.00000	100.00	60.00000	60.00	175.00000	175.00
NS GUARDRAIL HTCR STEEL SLEEVE		EA						
0840	13401	10.000	6.00000	60.00	10.00000	100.00	275.00000	2,750.00
NS GUARDRAIL HTCR STIFFENING FRAME - END TERMINAL		EA						
0850	13401	175.000	5.00000	875.00	12.00000	2,100.00	15.00000	2,625.00
NS GUARDRAIL HTCR STIFFENING FRAME 4:1 SLOPE		EA						
0860	13401	175.000	15.00000	2,625.00	26.00000	4,550.00	10.00000	1,750.00
NS GUARDRAIL HTCR STIFFENING PLATE 4:1 SLOPE		EA						
0870	13401	5.000	40.00000	200.00	50.00000	250.00	650.00000	3,250.00
NS GUARDRAIL HTCR TENSIONING DEVICE (RIGGING SCREW)		EA						
0880	13401	1.000	500.00000	500.00	705.00000	705.00	2,500.00000	2,500.00
NS GUARDRAIL IMPACT ATTENUATOR CARTRIDGE		EA						
0890	13401	1.000	500.00000	500.00	850.00000	850.00	500.00000	500.00
NS GUARDRAIL IMPACT ATTENUATOR DIAPHRAGM		EA						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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:	
0970	13401	1.000	1.00000	1.00	60.00000	60.00	10.00000	10.00
		EA						
		NS GUARDRAIL OFFSET STRUT GR-9						
0980	13401	3.000	100.00000	300.00	85.00000	255.00	85.00000	255.00
		EA						
		NS GUARDRAIL POST BROWN POWDER COATED						
0990	13401	60.000	100.00000	6,000.00	95.00000	5,700.00	50.00000	3,000.00
		EA						
		NS GUARDRAIL POST LEAVE OUT						
1000	13401	1.000	60.00000	60.00	85.00000	85.00	120.00000	120.00
		EA						
		NS GUARDRAIL POST WOOD/STEEL 8 FT LENGTH						
1010	13401	75.000	60.00000	4,500.00	90.00000	6,750.00	125.00000	9,375.00
		EA						
		NS GUARDRAIL POST, 9' (MGS)						
1020	13401	75.000	40.00000	3,000.00	22.00000	1,650.00	125.00000	9,375.00
		EA						
		NS GUARDRAIL RADIAL GUARDRAIL GR-MGS1A, 9' POST						
1030	13401	100.000	200.00000	20,000.00	1,215.14000	121,514.00	1,100.00000	110,000.00
		EA						
		NS GUARDRAIL REMOVE AND SALVAGE (GR-9) TERMINAL						
1040	13401	1.000	1.00000	1.00	200.00000	200.00	1.00000	1.00
		EA						
		NS GUARDRAIL STEEL TUBE GR-9						

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Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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:	
1050	13401	10.000	1,500.00000	15,000.00	1,600.00000	16,000.00	800.00000	8,000.00
		EA						
			NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)					
1060	13401	5.000	2,000.00000	10,000.00	2,400.00000	12,000.00	850.00000	4,250.00
		EA						
			NS GUARDRAIL TERMINAL SITE PREPARATION (6' MODERATE)					
1070	13401	20.000	1,000.00000	20,000.00	720.00000	14,400.00	750.00000	15,000.00
		EA						
			NS GUARDRAIL TERMINAL SITE PREPARATION (MINOR)					
1080	13401	1.000	20.00000	20.00	25.00000	25.00	20.00000	20.00
		EA						
			NS GUARDRAIL THRIE BEAM 14" BLOCK					
1090	13401	1.000	20.00000	20.00	25.00000	25.00	20.00000	20.00
		EA						
			NS GUARDRAIL THRIE BEAM 14" TAPERED BLOCK					
1100	13401	1.000	25.00000	25.00	200.00000	200.00	150.00000	150.00
		EA						
			NS GUARDRAIL THRIE BEAM BCT POST					
1110	13401	1.000	25.00000	25.00	200.00000	200.00	150.00000	150.00
		EA						
			NS GUARDRAIL THRIE BEAM BCT POST NO. 2					

Tabulation of Bids

Contract ID: M000112711N01

Counties: CULPEPER

Letting Date: April 25, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U56

Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	13401	1.000	25.00000	25.00	200.00000	200.00	150.00000	150.00
NS GUARDRAIL THRIE BEAM CRT POST		EA						
1130	13401	1.000	250.00000	250.00	250.00000	250.00	300.00000	300.00
NS GUARDRAIL THRIE BEAM POST SIDE MOUNTED		EA						
1140	13401	1.000	1.00000	1.00	250.00000	250.00	1.00000	1.00
NS GUARDRAIL THRIE BEAM STEEL TUBE 72"		EA						
1150	13401	1.000	1.00000	1.00	275.00000	275.00	1.00000	1.00
NS GUARDRAIL THRIE BEAM STEEL TUBE 96"		EA						
1160	13401	1.000	200.00000	200.00	225.00000	225.00	850.00000	850.00
NS GUARDRAIL TRANSITION SECTION THRIE BEAM - W-BEAM		EA						
1170	13421	10.000	30.00000	300.00	28.00000	280.00	65.00000	650.00
MEDIAN BARRIER MB-3		LF						
1180	13601	1.000	5,000.00000	5,000.00	10,000.00000	10,000.00	9,800.00000	9,800.00
BULL NOSE BARRIER		EA						
1190	13606	1.000	8,000.00000	8,000.00	16,000.00000	16,000.00	16,500.00000	16,500.00
IMPACT ATTEN. TL-2, < 40 MPH DES.SP		EA						

Tabulation of Bids

Contract ID: M000112711N01

Counties: CULPEPER

Letting Date: April 25, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U56

Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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:	
1200	16387	1,400.000	6.00000	8,400.00	5.00000	7,000.00	3.00000	4,200.00
	MACHINING SHOULDERS	LF						
1210	17311	1.000	60.00000	60.00	145.00000	145.00	300.00000	300.00
	W BEAM TERM CONNECTOR	EA						
1220	17317	2.000	50.00000	100.00	100.00000	200.00	30.00000	60.00
	W BEAM END SECT ROUNDED	EA						
1230	17321	45.000	12.00000	540.00	17.00000	765.00	20.00000	900.00
	W BEAM BACKUP PLATE	EA						
1240	17323	13,500.000	10.00000	135,000.00	10.00000	135,000.00	16.00000	216,000.00
	GUARDRAIL BEAM	LF						
1250	17325	900.000	12.00000	10,800.00	8.00000	7,200.00	20.00000	18,000.00
	RADIAL GUARDRAIL BEAM	LF						
1260	17327	25.000	25.00000	625.00	50.00000	1,250.00	10.00000	250.00
	RUB RAIL	LF						
1270	17329	350.000	50.00000	17,500.00	70.00000	24,500.00	70.00000	24,500.00
	POST (WOOD, CONC., OR STEEL)	EA						
1280	17330	5.000	20.00000	100.00	25.00000	125.00	10.00000	50.00
	RUB RAIL OFFSET BLOCK	EA						

Tabulation of Bids

Contract ID: M000112711N01

Counties: CULPEPER

Letting Date: April 25, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U56

Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

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Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
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:	
1370	17353	100.000	4.00000	400.00	2.50000	250.00	15.00000	1,500.00
	CABLE GR-3	LF						
1380	17355	10.000	100.00000	1,000.00	70.00000	700.00	250.00000	2,500.00
	POST S3X5.7 GR-3	EA						
1390	17357	10.000	1.00000	10.00	200.00000	2,000.00	2.50000	25.00
	END POST CAPS, GR-3	EA						
1400	17359	10.000	5.00000	50.00	80.00000	800.00	2.50000	25.00
	BEARING PLATE, GR-3	EA						
1410	17361	30.000	5.00000	150.00	10.00000	300.00	10.00000	300.00
	HOOK BOLTS, GR-3	EA						
1420	17363	5.000	5.00000	25.00	65.00000	325.00	15.00000	75.00
	BREAKAWAY ANCHOR ANGLE, GR-3	EA						
1430	17365	5.000	5.00000	25.00	200.00000	1,000.00	1.00000	5.00
	STEEL TURNBUCKLE CABLE ASSEMBLY, GR-3	EA						
1440	17367	5.000	5.00000	25.00	200.00000	1,000.00	1.00000	5.00
	SPRING CABLE END ASSEMBLY, GR-3	EA						

Tabulation of Bids

Contract ID: M000112711N01

Counties: CULPEPER

Letting Date: April 25, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U56

Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1450	17369	5.000		5.00000	25.00	400.00000	2,000.00	75.00000	375.00
	CONCRETE ANCHOR ASSEMBLY, GR-3	EA							
1460	17371	15.000		50.00000	750.00	100.00000	1,500.00	650.00000	9,750.00
	RE-TENSION EXIST. CABLE GUARDRAIL, GR-3	EA							
1470	17374	225.000		100.00000	22,500.00	1,000.00000	225,000.00	350.00000	78,750.00
	EMERGENCY MOBILIZATION	EA							
1480	17381	50.000		50.00000	2,500.00	70.00000	3,500.00	350.00000	17,500.00
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA							
1490	17383	1.000		1.00000	1.00	450.00000	450.00	50.00000	50.00
	END POST SUPPORT ANGLES, GR-8	EA							
1500	17451	270.000		4.00000	1,080.00	5.00000	1,350.00	12.00000	3,240.00
	GUARDRAIL DELINEATOR	EA							
1510	24160	200.000		1.00000	200.00	1.00000	200.00	0.01000	2.00
	TEMPORARY (CONSTRUCTION) SIGN	SF							
1520	24272	675.000		10.00000	6,750.00	1.00000	675.00	35.00000	23,625.00
	TRUCK MOUNTED ATTENUATOR	HR							

Tabulation of Bids

Contract ID: M000112711N01

Counties: CULPEPER

Letting Date: April 25, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U56

Project(s): GR07-967-434,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) DEANGELO BROTHERS, LLC		(3) L. S. LEE, 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1530	24278	100.000		1.00000	100.00	1.00000	100.00	0.50000	50.00
GROUP 2 CHANNELIZING DEVICES			DAY						
1540	24279	24.000		1.00000	24.00	1.00000	24.00	0.10000	2.40
PORTABLE CHANGEABLE MESSAGE SIGN			HR						
1550	24281	608.000		1.00000	608.00	1.00000	608.00	0.05000	30.40
ELECTRONIC ARROW BOARD			HR						
1560	24282	525.000		10.00000	5,250.00	1.00000	525.00	35.00000	18,375.00
FLAGGER SERVICE			HR						
1570	24600	26,225.000		0.40000	10,490.00	1.00000	26,225.00	1.00000	26,225.00
REMOVE EXISTING GUARDRAIL			LF						
1580	25570	(1)		1.00000	1.00	20,000.00000	20,000.00	4,500.00000	4,500.00
NS CONTRACT ESTABLISHMENT			LS						
Section Totals:				\$793,784.00		\$1,244,358.00		\$1,355,682.80	
Life Cycle Costs:									
Section Total with LCC:				\$793,784.00		\$1,244,358.00		\$1,355,682.80	
Contract Item Totals				\$793,784.00		\$1,244,358.00		\$1,355,682.80	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: M000112711N01	Counties: CULPEPER		
Letting Date: April 25, 2018	District(s): CULPEPER / DISTRICTWIDE OR OFFICE		
Call Order: U56	Project(s): GR07-967-434,N501, NONE;		
Contract Time: 07/01/19 COMPLETION DATE	Min:	Max:	
Contract Description: ON-CALL GUARDRAIL REPAIR			
Contract Grand Totals	\$793,784.00	\$1,244,358.00	1,355,682.80

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: M000112711N01 **Counties:** CULPEPER
Letting Date: April 25, 2018 10:00 AM **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: U56 **Project(s):** GR07-967-434,N501, NONE;
Contract Time: 07/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$793,784.00	100.00%
2	D582 DEANGELO BROTHERS, LLC	\$1,244,358.00	156.76%
3	L159 L. S. LEE, INC.	\$1,355,682.80	170.79%