

BID TABULATIONS

MAY 23, 2017 BID LETTING

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

Tabulation of Bids

Contract ID: C000106240M01B

Counties: CHESTERFIELD, HENRICO

Letting Date: May 23, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: N02

Project(s): (NFO)9999-964-336,M-501, HSIP-5A27(493);

Contract Time: 04/19/19 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL PEDESTRAIN ACCOMMODATIONS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) CURTIS CONTRACTING, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	80,000.00000	80,000.00	92,000.00000	92,000.00	149,000.00000	149,000.00	
	MOBILIZATION LS							
0020	10128 80.000	108.00000	8,640.00	25.00000	2,000.00	30.00000	2,400.00	
	AGGR. BASE MATL. TY. I NO. 21B TON							
0030	10607 134.000	300.00000	40,200.00	600.00000	80,400.00	150.00000	20,100.00	
	ASPHALT CONCRETE TY. SM-12.5A TON							
0040	11070 1,770.000	8.75000	15,487.50	3.50000	6,195.00	5.00000	8,850.00	
	NS SAW-CUT ASPH CONC .. LF							
0050	12020 491.000	29.00000	14,239.00	33.00000	16,203.00	30.00000	14,730.00	
	STD. CURB CG-2 LF							
0060	12022 870.000	29.00000	25,230.00	33.00000	28,710.00	30.00000	26,100.00	
	RADIAL CURB CG-2 LF							
0070	12030 90.000	29.00000	2,610.00	33.00000	2,970.00	50.00000	4,500.00	
	STD. CURB CG-3 LF							
0080	12032 244.000	29.00000	7,076.00	33.00000	8,052.00	50.00000	12,200.00	
	RADIAL CURB CG-3 LF							

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SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	12600	87.000	31.00000	2,697.00	33.00000	2,871.00	55.00000	4,785.00	
	STD. COMB. CURB & GUTTER CG-6	LF							
0100	12610	564.000	31.00000	17,484.00	33.00000	18,612.00	55.00000	31,020.00	
	RADIAL COMB. CURB & GUTTER CG-6	LF							
0110	12710	505.000	31.00000	15,655.00	33.00000	16,665.00	55.00000	27,775.00	
	RADIAL COMB. CURB & GUTTER CG-7	LF							
0120	13108	95.000	270.00000	25,650.00	350.00000	33,250.00	500.00000	47,500.00	
	CG-12 DETECTABLE WARNING SURFACE	SY							
0130	13220	1,275.000	72.00000	91,800.00	67.00000	85,425.00	70.00000	89,250.00	
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0140	14100	1,213.000	30.00000	36,390.00	0.01000	12.13	20.00000	24,260.00	
	REMOVE SIDEWALK AND ENTRANCE	SY							
0150	14120	1,570.000	22.00000	34,540.00	0.01000	15.70	20.00000	31,400.00	
	REMOVE COMB. CURB AND GUTTER	LF							
0160	14440	672.000	7.00000	4,704.00	11.00000	7,392.00	6.00000	4,032.00	
	SAW CUT SIDEWALK	LF							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	14450	133.000	7.00000	931.00	11.00000	1,463.00	12.00000	1,596.00
		LF						
		SAW CUT CURB, GUTTER AND ENTRANCES						
0180	21020	14.000	250.00000	3,500.00	165.00000	2,310.00	225.00000	3,150.00
		SY						
		MEDIAN STRIP MS-1						
0190	24265	(1)	6,250.00000	6,250.00	12,500.00000	12,500.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC (INT. S01)						
0200	24265	(1)	6,250.00000	6,250.00	17,000.00000	17,000.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC (INT. S02)						
0210	24265	(1)	6,250.00000	6,250.00	18,100.00000	18,100.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC (INT. S03)						
0220	24265	(1)	6,250.00000	6,250.00	20,000.00000	20,000.00	8,000.00000	8,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC (INT. S04)						
0230	24265	(1)	6,250.00000	6,250.00	23,000.00000	23,000.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC (INT. S05)						
0240	24265	(1)	6,250.00000	6,250.00	25,000.00000	25,000.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC (INT. S06)						

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SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24265	(1)	6,250.00000	6,250.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (INT. S07)	LS						
0260	24265	(1)	6,250.00000	6,250.00	22,000.00000	22,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (INT. S10)	LS						
0270	24265	(1)	6,250.00000	6,250.00	22,000.00000	22,000.00	10,000.00000	10,000.00
	NS MAINTENANCE OF TRAFFIC (INT. S11)	LS						
0280	24265	(1)	6,250.00000	6,250.00	20,000.00000	20,000.00	8,000.00000	8,000.00
	NS MAINTENANCE OF TRAFFIC (INT. S12)	LS						
0290	24265	(1)	6,250.00000	6,250.00	13,000.00000	13,000.00	5,000.00000	5,000.00
	NS MAINTENANCE OF TRAFFIC INT. S09)	LS						
0300	24265	(1)	15,192.66000	15,192.66	4,500.00000	4,500.00	16,000.00000	16,000.00
	NS MAINTENANCE OF TRAFFIC MODIFY SIGNAL	LS						
0310	24500	66.000	30.00000	1,980.00	4.00000	264.00	40.00000	2,640.00
	NS REMOVE EXIST. CONCRETE MEDIAN	SY						
0320	50108	99.000	31.88000	3,156.12	52.00000	5,148.00	33.00000	3,267.00
	SIGN PANEL	SF						

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SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	50430	65.000	41.39000	2,690.35	42.00000	2,730.00	41.00000	2,665.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0340	50436	80.000	41.90000	3,352.00	53.00000	4,240.00	45.00000	3,600.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0350	50488	5.000	952.79000	4,763.95	275.00000	1,375.00	925.00000	4,625.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA							
0360	50489	5.000	952.79000	4,763.95	275.00000	1,375.00	925.00000	4,625.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA							
0370	50902	7.000	663.09000	4,641.63	220.00000	1,540.00	600.00000	4,200.00	
	NS TRAFFIC SIGN REMOVE & DISPOSE OF EXISTING GROUND MOUNTED SIGN STRUCTURE & SIGN PANEL	EA							
0380	51184	45.000	410.80000	18,486.00	230.00000	10,350.00	394.80000	17,766.00	
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA							
0390	51199	29.000	661.29000	19,177.41	880.00000	25,520.00	635.00000	18,415.00	
	PEDESTRIAN ACTUATION PA-3	EA							

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0400	51210	32.000	1,229.71000	39,350.72	1,015.00000	32,480.00	1,180.00000	37,760.00
	PEDESTAL POLE PF-2 10'	EA						
0410	51240	32.000	883.53000	28,272.96	1,400.00000	44,800.00	849.00000	27,168.00
	CONCRETE FOUNDATION PF-2	EA						
0420	51507	1.000	3,210.11000	3,210.11	3,325.00000	3,325.00	3,082.00000	3,082.00
	VIDEO DETECTION CAMERA	EA						
0430	51508	350.000	6.83000	2,390.50	9.00000	3,150.00	6.58000	2,303.00
	VIDEO DETECTION CABLE	LF						
0440	51525	795.000	4.15000	3,299.25	3.00000	2,385.00	4.00000	3,180.00
	EVP DETECTOR CABLE	LF						
0450	51541	2.000	883.59000	1,767.18	600.00000	1,200.00	852.00000	1,704.00
	NS DETECTOR PORT EXPANDER MODULE	EA						
0460	51541	4.000	1,122.20000	4,488.80	430.00000	1,720.00	1,080.00000	4,320.00
	NS DETECTOR REPEATER BOARD ASSEMBLY	EA						
0470	51541	2.000	192.74000	385.48	37.00000	74.00	186.00000	372.00
	NS DETECTOR TS-1 INPUT MODULE	EA						

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SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	51541	4.000	4,793.30000	19,173.20	3,900.00000	15,600.00	4,680.00000	18,720.00
NS DETECTOR VIDEO DETECTION CAMERA (360 DEGREE FISHEYE)		EA						
0490	51541	4.000	3,331.43000	13,325.72	2,700.00000	10,800.00	3,333.00000	13,332.00
NS DETECTOR VIDEO DETECTION CAMERA (TRADITIONAL ADVANCE)		EA						
0500	51541	1.000	5,844.44000	5,844.44	6,300.00000	6,300.00	5,612.00000	5,612.00
NS DETECTOR VIDEO DETECTION SYSTEM		EA						
0510	51541	4.000	20,515.94000	82,063.76	16,600.00000	66,400.00	19,698.00000	78,792.00
NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE)		EA						
0520	51600	11,885.000	3.48000	41,359.80	1.00000	11,885.00	3.80000	45,163.00
14/2 CONDUCTOR CABLE		LF						
0530	51602	12,180.000	4.24000	51,643.20	1.25000	15,225.00	4.00000	48,720.00
14/4 CONDUCTOR CABLE		LF						
0540	51607	2,010.000	4.64000	9,326.40	1.45000	2,914.50	4.50000	9,045.00
14/7 CONDUCTOR CABLE		LF						
0550	51614	2,485.000	5.71000	14,189.35	1.40000	3,479.00	6.00000	14,910.00
NS CONDUCTOR CABLE CAT 6 SHIELDED DIRECT BURIAL CABLE		LF						

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0560	51615	1,000.000	2.65000	2,650.00	1.00000	1,000.00	4.00000	4,000.00	
	14/1 ENCLOSED COND. CABLE	LF							
0570	51700	2,395.000	3.78000	9,053.10	1.00000	2,395.00	4.00000	9,580.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF							
0580	51834	28.000	404.98000	11,339.44	225.00000	6,300.00	400.00000	11,200.00	
	HANGER ASSEMBLY SMB-2, ONE WAY	EA							
0590	51835	3.000	477.66000	1,432.98	300.00000	900.00	460.00000	1,380.00	
	HANGER ASSEMBLY SMB-2, TWO WAY	EA							
0600	51838	22.000	335.01000	7,370.22	180.00000	3,960.00	350.00000	7,700.00	
	HANGER ASSEMBLY SMB-3, ONE WAY	EA							
0610	51840	9.000	580.41000	5,223.69	360.00000	3,240.00	585.00000	5,265.00	
	NS HANGER ASSEMBLY SM-3, ONE WAY (CLUSTER)	EA							
0620	51912	324.000	27.24000	8,825.76	17.00000	5,508.00	27.00000	8,748.00	
	LOOP SAW CUT 3/8"	LF							
0630	51913	45.000	34.61000	1,557.45	6.00000	270.00	35.00000	1,575.00	
	LOOP SAWCUT 5/8"	LF							

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0640	51935	19.000	147.55000	2,803.45	98.00000	1,862.00	142.00000	2,698.00	
	REMOVE EXISTING SIGNAL HEAD	EA							
0650	51963	8.000	243.19000	1,945.52	28.00000	224.00	255.00000	2,040.00	
	NS REMOVE EXISTING FLEXIBLE DELINEATORS	EA							
0660	51964	13.000	427.19000	5,553.47	139.00000	1,807.00	428.00000	5,564.00	
	NS REFURBISH REPLACE HVSB BACKPLATE (12")	EA							
0670	51964	31.000	145.49000	4,510.19	132.00000	4,092.00	147.00000	4,557.00	
	NS REFURBISH REPLACE LED (12")	EA							
0680	52002	56.000	1,169.61000	65,498.16	2,020.00000	113,120.00	1,124.00000	62,944.00	
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRAIN SYSTEM PUSHBUTTON STATIONS	EA							
0690	52002	7.000	234.10000	1,638.70	200.00000	1,400.00	235.00000	1,645.00	
	NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER	EA							
0700	52404	56.000	737.84000	41,319.04	770.00000	43,120.00	710.00000	39,760.00	
	PEDESTRIAN SIGNAL HEAD SP-9	EA							

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0710	54034	5,405.000	2.70000	14,593.50	2.00000	10,810.00	4.00000	21,620.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0720	54042	1,070.000	14.19000	15,183.30	8.00000	8,560.00	11.00000	11,770.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0730	54105	7,560.000	1.45000	10,962.00	3.00000	22,680.00	2.50000	18,900.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0740	54106	1,020.000	5.15000	5,253.00	5.30000	5,406.00	6.00000	6,120.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0750	54574	18.000	207.50000	3,735.00	142.00000	2,556.00	250.00000	4,500.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA						
0760	55126	2,590.000	3.14000	8,132.60	3.00000	7,770.00	4.00000	10,360.00
	CONDUCTOR CABLE, NO. 8 EGC	LF						
0770	55588	3.000	2,056.74000	6,170.22	1,400.00000	4,200.00	2,065.00000	6,195.00
	JUNCTION BOX JB-S3	EA						
0780	56021	30.000	6.43000	192.90	1.25000	37.50	6.50000	195.00
	1" PVC CONDUIT	LF						

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0790	56051	725.000	35.16000	25,491.00	26.00000	18,850.00	36.00000	26,100.00
	BORED CONDUIT 3"	LF						
0800	56053	1,545.000	4.80000	7,416.00	1.35000	2,085.75	5.00000	7,725.00
	2" PVC CONDUIT	LF						
0810	56054	75.000	5.95000	446.25	2.60000	195.00	10.00000	750.00
	3" PVC CONDUIT	LF						
0820	56200	1,650.000	7.51000	12,391.50	40.00000	66,000.00	7.00000	11,550.00
	TRENCH EXCAVATION ECI-1	LF						
Section Totals:			\$1,174,566.88		\$1,239,273.58		\$1,290,075.00	
Life Cycle Costs:								
Section Total with LCC:			\$1,174,566.88		\$1,239,273.58		\$1,290,075.00	
Contract Item Totals			\$1,174,566.88		\$1,239,273.58		\$1,290,075.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,174,566.88		\$1,239,273.58		1,290,075.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000106240M01B **Counties:** CHESTERFIELD, HENRICO
Letting Date: May 23, 2018 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: N02 **Project(s):** (NFO)9999-964-336,M-501, HSIP-5A27(493);
Contract Time: 04/19/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INSTALL PEDESTRAIN ACCOMMODATIONS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$1,174,566.88	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$1,239,273.58	105.51%
3	J273 JIREH CONSTRUCTION COMPANY, INC.	\$1,290,075.00	109.83%

Tabulation of Bids

Contract ID: C0000107014N01B

Counties: APPOMATTOX

Letting Date: May 23, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N07

Project(s): (NFO)HSIP-006-S05, N501, HSIP-006-3(024);

Contract Time: 12/06/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) COLONY CONSTRUCTION, INC.		(2) WHITE'S CONSTRUCTION COMPANY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	247,008.68000	247,008.68	137,000.00000	137,000.00	130,000.00000	130,000.00
		MOBILIZATION						
		LS						
0020	09148	100.000	105.00000	10,500.00	118.96000	11,896.00	100.00000	10,000.00
		EROSION CONTROL STONE						
		CLASS A1 EC-1						
		TON						
0030	10128	881.000	25.00000	22,025.00	45.26000	39,874.06	42.00000	37,002.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0040	10608	891.000	142.00000	126,522.00	179.86000	160,255.26	125.00000	111,375.00
		ASPHALT CONCRETE TY. SM-						
		12.5D						
		TON						
0050	10700	16,759.000	1.00000	16,759.00	1.07000	17,932.13	1.50000	25,138.50
		RUMBLE STRIP, ASPHALT						
		LF						
0060	13282	4,775.000	27.60000	131,790.00	26.40000	126,060.00	27.00000	128,925.00
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0070	13286	11.000	3,450.00000	37,950.00	3,300.00000	36,300.00	3,300.00000	36,300.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						

Tabulation of Bids

Contract ID: C0000107014N01B

Counties: APPOMATTOX

Letting Date: May 23, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N07

Project(s): (NFO)HSIP-006-S05, N501, HSIP-006-3(024);

Contract Time: 12/06/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) WHITE'S CONSTRUCTION COMPANY, INC.		(3) PEARSON CONSTRUCTION, 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:	
0080	13287	10.000	1,150.00000	11,500.00	1,100.00000	11,000.00	990.00000	9,900.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0090	13288	1.000	1,150.00000	1,150.00	1,100.00000	1,100.00	1,100.00000	1,100.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0100	13401	11.000	1,650.00000	18,150.00	400.00000	4,400.00	1,650.00000	18,150.00
	NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, 4' MODERATE	EA						
0110	13401	357.000	115.00000	41,055.00	110.00000	39,270.00	110.00000	39,270.00
	NS GUARDRAIL POST HOLES TO BE HAND DUG	EA						
0120	13401	31.000	230.00000	7,130.00	220.00000	6,820.00	165.00000	5,115.00
	NS GUARDRAIL TEST PIT EXCAVATION NON-PAVED AREAS	EA						
0130	15309	2,185.000	3.00000	6,555.00	4.95000	10,815.75	10.00000	21,850.00
	NS PAVEMENT LIQUIOD ASPHALT COATING (RUMBLE STRIP)	SY						
0140	16387	18,130.000	0.65000	11,784.50	3.00000	54,390.00	9.05000	164,076.50
	MACHINING SHOULDERS	LF						

Tabulation of Bids

Contract ID: C0000107014N01B

Counties: APPOMATTOX

Letting Date: May 23, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N07

Project(s): (NFO)HSIP-006-S05, N501, HSIP-006-3(024);

Contract Time: 12/06/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) WHITE'S CONSTRUCTION COMPANY, INC.		(3) PEARSON CONSTRUCTION, 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:	
0150	16395	3,646.000	98.00000	357,308.00	195.26000	711,917.96	190.00000	692,740.00
		ASPH. CONC. TY. BM-25.0A T		TON				
0160	24160	384.000	2.00000	768.00	14.10000	5,414.40	20.00000	7,680.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0170	24272	500.000	2.00000	1,000.00	30.00000	15,000.00	30.00000	15,000.00
		TRUCK MOUNTED ATTENUATOR		HR				
0180	24278	2,000.000	0.50000	1,000.00	1.00000	2,000.00	1.00000	2,000.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0190	24281	500.000	2.00000	1,000.00	15.00000	7,500.00	7.00000	3,500.00
		ELECTRONIC ARROW BOARD		HR				
0200	24502	2.000	577.72000	1,155.44	500.00000	1,000.00	649.00000	1,298.00
		NS REMOVE EXIST. GROUND MOUNTED SIGN PANEL AND STRUCTURE		EA				
0210	24502	21.000	230.00000	4,830.00	220.00000	4,620.00	173.00000	3,633.00
		NS REMOVE EXIST. GUARDRAIL TERMINAL		EA				

Tabulation of Bids

Contract ID: C0000107014N01B

Counties: APPOMATTOX

Letting Date: May 23, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N07

Project(s): (NFO)HSIP-006-S05, N501, HSIP-006-3(024);

Contract Time: 12/06/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) WHITE'S CONSTRUCTION COMPANY, INC.		(3) PEARSON CONSTRUCTION, 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:	
0220	24505	4.000	1,132.12000	4,528.48	1,500.00000	6,000.00	792.00000	3,168.00
		EA						
	NS RELOCATE EXISTING GROUND MOUNTED SIGN PANEL AND STRUCTURE							
0230	24600	4,800.000	2.30000	11,040.00	2.20000	10,560.00	2.25000	10,800.00
		LF						
	REMOVE EXISTING GUARDRAIL							
0240	27321	522.000	1.15000	600.30	5.00000	2,610.00	3.00000	1,566.00
		SY						
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4							
0250	50108	11.200	63.80000	714.56	24.20000	271.04	32.00000	358.40
		SF						
	SIGN PANEL							
0260	50436	11.000	46.31000	509.41	12.10000	133.10	40.00000	440.00
		LF						
	SIGN POST STP-1, 2 1/2", 12 GAUGE							
0270	50485	5.000	981.38000	4,906.90	510.00000	2,550.00	839.00000	4,195.00
		EA						
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0280	54022	18,980.000	0.55000	10,439.00	0.44000	8,351.20	0.46000	8,730.80
		LF						
	TYPE A PVMT LINE MRKG 6"							
0290	54428	18,130.000	0.45000	8,158.50	0.31000	5,620.30	0.33000	5,982.90
		LF						
	TEMP. PVMT MRKG, TY. A, 4"							

Tabulation of Bids

Contract ID: C0000107014N01B

Counties: APPOMATTOX

Letting Date: May 23, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N07

Project(s): (NFO)HSIP-006-S05, N501, HSIP-006-3(024);

Contract Time: 12/06/18 COMPLETION DATE

Min:

Max:

Contract Description: SHOULDER WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID Item Description		(1) COLONY CONSTRUCTION, INC.		(2) WHITE'S CONSTRUCTION COMPANY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,097,837.77		\$1,440,661.20		\$1,499,294.10
Life Cycle Costs:							
Section Total with LCC:			\$1,097,837.77		\$1,440,661.20		\$1,499,294.10
Contract Item Totals			\$1,097,837.77		\$1,440,661.20		\$1,499,294.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,097,837.77		\$1,440,661.20		1,499,294.10

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107014N01B **Counties:** APPOMATTOX
Letting Date: May 23, 2018 10:00 AM **District(s):** LYNCHBURG / APPOMATTOX
Call Order: N07 **Project(s):** (NFO)HSIP-006-S05, N501, HSIP-006-3(024);
Contract Time: 12/06/18 COMPLETION DATE **Min:** **Max:**
Contract Description: SHOULDER WIDENING AND SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$1,097,837.77	100.00%
2	W061 WHITE'S CONSTRUCTION COMPANY, INC.	\$1,440,661.20	131.23%
3	P203 PEARSON CONSTRUCTION, INC.	\$1,499,294.10	136.57%

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00124	5.000	500.28000	2,501.40	795.00000	3,975.00		
	ROCK EXCAVATION	CY						
0020	00525	5.000	326.07000	1,630.35	230.00000	1,150.00		
	CONCRETE CLASS A3 MISC.	CY						
0030	10122	5.000	154.69000	773.45	500.00000	2,500.00		
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	CY						
0040	13108	5.000	524.88000	2,624.40	1,845.00000	9,225.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0050	13220	460.000	442.51000	203,554.60	180.00000	82,800.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0060	17374	2.000	1,163.45000	2,326.90	1,465.00000	2,930.00		
	EMERGENCY MOBILIZATION	EA						
0070	24272	2,080.000	33.74000	70,179.20	48.00000	99,840.00		
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24278	3,340.000	0.47000	1,569.80	0.50000	1,670.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0090	24279	272.000	12.33000	3,353.76	20.50000	5,576.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0100	24281	2,080.000	16.29000	33,883.20	5.25000	10,920.00		
	ELECTRONIC ARROW BOARD	HR						
0110	24282	1,328.000	45.22000	60,052.16	30.00000	39,840.00		
	FLAGGER SERVICE	HR						
0120	24288	50.000	0.23000	11.50	1.00000	50.00		
	WARNING LIGHT TY. B	DAY						
0130	24360	80.000	89.32000	7,145.60	150.00000	12,000.00		
	NS SAFETY UNIFORMED FLAGGER	HR						
0140	24505	12.000	718.34000	8,620.08	80.00000	960.00		
	NS RELOCATE EXISTING SIGN	EA						
0150	24740	5.000	928.26000	4,641.30	1,715.00000	8,575.00		
	NS RECONSTRUCT EXIST. ASPHALT CONCRETE PATCH	CY						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		
0160	24740	5.000	785.45000	3,927.25	2,450.00000	12,250.00	
NS RECONSTRUCT EXIST. HYDRAULIC CEMENT CONCRETE PATCH		CY					
0170	27505	200.000	5.37000	1,074.00	7.00000	1,400.00	
TEMP. SILT FENCE TYPE A		LF					
0180	49012	6.000	928.26000	5,569.56	2,525.00000	15,150.00	
NS UTILITIES UTILITIES TEST HOLE, IN ASPHALT CONCRETE PAVED AREAS		EA					
0190	49012	2.000	901.80000	1,803.60	2,600.00000	5,200.00	
NS UTILITIES UTILITY TEST HOLE IN HYDRAULIC CEMENT CONCRETE PAVED AREAS		EA					
0200	49012	15.000	605.69000	9,085.35	830.00000	12,450.00	
NS UTILITIES UTILITY TEST HOLE IN NON-PAVED AREAS		EA					
0210	50108	1,430.000	24.72000	35,349.60	46.50000	66,495.00	
SIGN PANEL		SF					
0220	50404	10.000	155.09000	1,550.90	78.00000	780.00	
VA SIGN POST, W4 x 13		LF					

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	50430	15.000	32.86000	492.90	30.50000	457.50		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0240	50432	5.000	31.66000	158.30	35.00000	175.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0250	50434	5.000	31.66000	158.30	35.00000	175.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0260	50436	64.000	33.46000	2,141.44	32.50000	2,080.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0270	50485	2.000	731.83000	1,463.66	695.00000	1,390.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0280	50486	2.000	768.48000	1,536.96	860.00000	1,720.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0290	50502	2.000	1,202.15000	2,404.30	1,745.00000	3,490.00		
	CONC. SIGN FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH	EA						
0300	50902	2.000	2,076.24000	4,152.48	790.00000	1,580.00		
	NS TRAFFIC SIGN TRAFFIC SIGN MAST ARM STREET NAME SIGNS	EA						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	51163	2.000	1,239.10000	2,478.20	775.00000	1,550.00		
	FLASHER	EA						
0320	51170	2.000	4,124.50000	8,249.00	5,185.00000	10,370.00		
	ELECTRICAL SERVICE SE-5	EA						
0330	51210	14.000	895.87000	12,542.18	810.00000	11,340.00		
	PEDESTAL POLE PF-2 10'	EA						
0340	51238	114.000	1,297.27000	147,888.78	1,600.00000	182,400.00		
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0350	51240	14.000	851.36000	11,919.04	945.00000	13,230.00		
	CONCRETE FOUNDATION PF-2	EA						
0360	51245	2.000	1,875.50000	3,751.00	2,305.00000	4,610.00		
	CONCRETE FOUNDATION CF-1	EA						
0370	51248	2.000	2,166.36000	4,332.72	2,890.00000	5,780.00		
	CONCRETE FOUNDATION CF-4	EA						
0380	51260	8.000	1,173.93000	9,391.44	1,125.00000	9,000.00		
	NS CONCRETE FOUNDATION PF-2 MODIFIED	CY						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	51425	2.000	1,218.36000	2,436.72	1,370.00000	2,740.00		
	NS SIGNAL POLE FED. POLE, PF-2, 18'	EA						
0400	51425	12.000	641.64000	7,699.68	915.00000	10,980.00		
	NS SIGNAL POLE REMOVE EXISTING POLE	EA						
0410	51426	2.000	5,086.74000	10,173.48	5,460.00000	10,920.00		
	NS MAST ARM MAST ARM 50'	EA						
0420	51475	3.000	6,836.42000	20,509.26	7,300.00000	21,900.00		
	SIGNAL MAST ARM POLE MP-3, TYPE A	EA						
0430	51476	5.000	9,113.39000	45,566.95	9,660.00000	48,300.00		
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						
0440	51477	4.000	9,712.60000	38,850.40	10,310.00000	41,240.00		
	SIGNAL MAST ARM POLE MP-3, TYPE B2	EA						
0450	51478	2.000	9,221.25000	18,442.50	9,750.00000	19,500.00		
	SIGNAL MAST ARM POLE MP-3, TYPE C	EA						
0460	51479	2.000	7,459.59000	14,919.18	7,955.00000	15,910.00		
	SIGNAL MAST ARM POLE MP-3, TYPE D	EA						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	51481	2.000	11,594.10000	23,188.20	12,310.00000	24,620.00		
	SIGNAL MAST ARM POLE MP-3, TYPE E2	EA						
0480	51482	2.000	10,114.07000	20,228.14	10,750.00000	21,500.00		
	SIGNAL MAST ARM POLE MP-3, TYPE F	EA						
0490	51486	2.000	3,307.10000	6,614.20	3,505.00000	7,010.00		
	MAST ARM 40'	EA						
0500	51487	2.000	3,984.20000	7,968.40	4,295.00000	8,590.00		
	MAST ARM 49'	EA						
0510	51488	2.000	6,976.83000	13,953.66	7,190.00000	14,380.00		
	MAST ARM 60'	EA						
0520	51489	4.000	7,873.24000	31,492.96	8,145.00000	32,580.00		
	MAST ARM 65'	EA						
0530	51490	2.000	8,337.02000	16,674.04	8,620.00000	17,240.00		
	MAST ARM 70'	EA						
0540	51492	4.000	10,343.16000	41,372.64	10,740.00000	42,960.00		
	MAST ARM 75' (CASE 2 LOADING)	EA						
0550	51540	2.000	256.55000	513.10	235.00000	470.00		
	LOOP DETECTOR AMPLIFIER	EA						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	51602	29,800.000	3.73000	111,154.00	3.80000	113,240.00		
	14/4 CONDUCTOR CABLE	LF						
0570	51607	12,150.000	3.72000	45,198.00	4.15000	50,422.50		
	14/7 CONDUCTOR CABLE	LF						
0580	51614	2,030.000	3.42000	6,942.60	3.65000	7,409.50		
	NS CONDUCTOR CABLE #8 BOND WIRE	LF						
0590	51614	20.000	3.94000	78.80	3.55000	71.00		
	NS CONDUCTOR CABLE 19/6 PAIR	LF						
0600	51614	1,000.000	2.70000	2,700.00	4.75000	4,750.00		
	NS CONDUCTOR CABLE 8/1	LF						
0610	51614	500.000	3.33000	1,665.00	2.15000	1,075.00		
	NS CONDUCTOR CABLE COAXIAL	LF						
0620	51614	500.000	3.33000	1,665.00	1.40000	700.00		
	NS CONDUCTOR CABLE EMERGENCY PREEMPTION	LF						
0630	51614	200.000	2.79000	558.00	0.75000	150.00		
	NS CONDUCTOR CABLE INSTALL COAXIAL CABLE	LF						

Tabulation of Bids

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	51614	100.000	2.33000	233.00	0.75000	75.00		
NS CONDUCTOR CABLE INSTALL COMM. CABLE		LF						
0650	51614	995.000	3.57000	3,552.15	3.75000	3,731.25		
NS CONDUCTOR CABLE POWER 14/3		LF						
0660	51614	1,000.000	3.12000	3,120.00	1.30000	1,300.00		
NS CONDUCTOR CABLE POWER 16/3		LF						
0670	51615	3,000.000	2.13000	6,390.00	1.25000	3,750.00		
14/1 ENCLOSED COND. CABLE		LF						
0680	51700	2,000.000	2.77000	5,540.00	3.65000	7,300.00		
14/2 CONDUCTOR CABLE SHIELDED		LF						
0690	51730	20.000	3.94000	78.80	20.00000	400.00		
SPAN WIRE 1/2"		LF						
0700	51735	20.000	3.24000	64.80	20.00000	400.00		
TETHER WIRE, 1/4"		LF						
0710	51826	2.000	180.21000	360.42	155.00000	310.00		
HANGER ASSEMBLY SW-2, ONE WAY		EA						

Tabulation of Bids

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0720	51827	2.000	242.68000	485.36	230.00000	460.00		
	HANGER ASSEMBLY SW-2, TWO WAY	EA						
0730	51832	2.000	200.23000	400.46	350.00000	700.00		
	HANGER ASSEMBLY SMB-1, ONE WAY	EA						
0740	51840	2.000	650.38000	1,300.76	325.00000	650.00		
	NS HANGER ASSEMBLY HANGER ASSEMBLY SM-3 CLUSTER TWO-WAY	EA						
0750	51840	2.000	650.38000	1,300.76	260.00000	520.00		
	NS HANGER ASSEMBLY HANGER ASSEMBLY SM-3 INLINE TWO-WAY	EA						
0760	51840	2.000	272.79000	545.58	350.00000	700.00		
	NS HANGER ASSEMBLY HANGER ASSEMBLY SMB-3 PEDESTRIAN ONE-WAY	EA						
0770	51840	9.000	486.77000	4,380.93	335.00000	3,015.00		
	NS HANGER ASSEMBLY SM-3 ONE WAY (CLUSTER)	EA						
0780	51840	152.000	330.31000	50,207.12	335.00000	50,920.00		
	NS HANGER ASSEMBLY SM-3 ONE WAY (IN-LINE)	EA						

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	51840	2.000	424.43000	848.86	450.00000	900.00		
	NS HANGER ASSEMBLY SMB-3, (PED) TWO WAY	EA						
0800	51840	2.000	196.64000	393.28	180.00000	360.00		
	NS HANGER ASSEMBLY SMD-1	EA						
0810	51840	2.000	253.26000	506.52	180.00000	360.00		
	NS HANGER ASSEMBLY SMD-2	EA						
0820	51912	420.000	15.83000	6,648.60	14.50000	6,090.00		
	LOOP SAW CUT 3/8"	LF						
0830	51913	150.000	27.46000	4,119.00	18.00000	2,700.00		
	LOOP SAWCUT 5/8"	LF						
0840	51934	8.000	1,515.98000	12,127.84	1,795.00000	14,360.00		
	REMOVE EXISTING FOUNDATION	EA						
0850	51935	104.000	116.34000	12,099.36	195.00000	20,280.00		
	REMOVE EXISTING SIGNAL HEAD	EA						
0860	51936	2.000	465.38000	930.76	465.00000	930.00		
	REMOVE EXISTING CONTROLLER	EA						
0870	51937	34.000	292.61000	9,948.74	625.00000	21,250.00		
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	51938	20.000	645.14000	12,902.80	195.00000	3,900.00		
RELOCATE EXISTING SIGNAL HEAD		EA						
0890	51951	5.000	349.03000	1,745.15	80.00000	400.00		
INSTALL SIGN		EA						
0900	51963	2.000	290.86000	581.72	235.00000	470.00		
NS REMOVE CAMERA		EA						
0910	51963	4.000	465.38000	1,861.52	235.00000	940.00		
NS REMOVE ELECTRICAL SERVICE		EA						
0920	51963	23.000	232.69000	5,351.87	195.00000	4,485.00		
NS REMOVE EXISTING SIGN		EA						
0930	51993	5.000	5,465.49000	27,327.45	5,600.00000	28,000.00		
UNINTERRUPTIBLE POWER SUPPLY TYPE 1		EA						
0940	51994	4.000	5,779.48000	23,117.92	5,770.00000	23,080.00		
UNINTERRUPTIBLE POWER SUPPLY TYPE 2		EA						
0950	51995	5.000	2,036.66000	10,183.30	2,005.00000	10,025.00		
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK		EA						

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	All Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0960	52001	100.000	5.41000	541.00	3.00000	300.00		
	NS TRAFFIC SIGNALIZATION ANTENNA CABLE	LF						
0970	52001	5.000	14.60000	73.00	26.00000	130.00		
	NS TRAFFIC SIGNALIZATION ANTENNA MAST	LF						
0980	52001	100.000	4.79000	479.00	1.60000	160.00		
	NS TRAFFIC SIGNALIZATION CAT. 5 DIRECT BURIAL CABLE (SHIELDED W/ DRAIN WIRE)	LF						
0990	52001	2,200.000	4.49000	9,878.00	4.00000	8,800.00		
	NS TRAFFIC SIGNALIZATION CAT. 5 OUTDOOR CABLE	LF						
1000	52001	100.000	3.33000	333.00	1.40000	140.00		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION DETECTOR CABLE	LF						
1010	52002	5.000	234.44000	1,172.20	110.00000	550.00		
	NS TRAFFIC SIGNALIZATION 12" RED 120 VOLT LED MODULE U-TURN ARROW	EA						

Tabulation of Bids

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1020	52002	5.000	234.44000	1,172.20	110.00000	550.00		
NS TRAFFIC SIGNALIZATION 12" YELLOW 120 VOLT LED MODULE U-TURN ARROW		EA						
1030	52002	5.000	234.44000	1,172.20	115.00000	575.00		
NS TRAFFIC SIGNALIZATION 12" YGREEN 120 VOLT LED MODULE U-TURN ARROW		EA						
1040	52002	16.000	2,414.78000	38,636.48	1,505.00000	24,080.00		
NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYS. PUSHBUTTON STA. PA-3 (APS)		EA						
1050	52002	3.000	2,568.57000	7,705.71	955.00000	2,865.00		
NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYS. PUSHBUTTON STA. PA-4 (APS)		EA						
1060	52002	32.000	1,172.44000	37,518.08	1,030.00000	32,960.00		
NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYS. PUSHBUTTON STA. PA-2 (APS)		EA						
1070	52002	2.000	29,305.08000	58,610.16	29,005.00000	58,010.00		
NS TRAFFIC SIGNALIZATION ADVANCED TRANSPORTATION CONTROLLER CABINET - 5-DOOR CONFIGURATION		EA						

Tabulation of Bids

Contract ID: C000112287C01B

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	All Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1080	52002	2.000	26,908.26000	53,816.52	26,565.00000	53,130.00		
	NS TRAFFIC SIGNALIZATION ADVANCED TRANSPORTATION CONTROLLER CABINET - STANDARD CONFIGURATION	EA						
1090	52002	3.000	2,449.75000	7,349.25	2,730.00000	8,190.00		
	NS TRAFFIC SIGNALIZATION CAMERA	EA						
1100	52002	2.000	831.89000	1,663.78	325.00000	650.00		
	NS TRAFFIC SIGNALIZATION CIRCUIT BREAKER BOX	EA						
1110	52002	2.000	4,157.47000	8,314.94	4,675.00000	9,350.00		
	NS TRAFFIC SIGNALIZATION CONTROLLER TYPE A	EA						
1120	52002	2.000	5,823.26000	11,646.52	5,895.00000	11,790.00		
	NS TRAFFIC SIGNALIZATION CONTROLLER TYPE B	EA						
1130	52002	2.000	5,531.48000	11,062.96	5,580.00000	11,160.00		
	NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 1-WAY	EA						

Tabulation of Bids

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1140	52002	2.000	6,351.72000	12,703.44	6,705.00000	13,410.00		
NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 2-WAY		EA						
1150	52002	2.000	7,462.83000	14,925.66	7,835.00000	15,670.00		
NS TRAFFIC SIGNALIZATION EMERGENCY PREEMPTION 3-WAY		EA						
1160	52002	2.000	843.77000	1,687.54	785.00000	1,570.00		
NS TRAFFIC SIGNALIZATION FURNISH CONFLICT MONITOR		EA						
1170	52002	2.000	1,269.20000	2,538.40	1,835.00000	3,670.00		
NS TRAFFIC SIGNALIZATION FURNISH EMITTER		EA						
1180	52002	2.000	1,083.45000	2,166.90	335.00000	670.00		
NS TRAFFIC SIGNALIZATION FURNISH MONITOR		EA						
1190	52002	2.000	174.52000	349.04	60.00000	120.00		
NS TRAFFIC SIGNALIZATION INSTALL 12" LED MODULE		EA						
1200	52002	2.000	76.79000	153.58	100.00000	200.00		
NS TRAFFIC SIGNALIZATION INSTALL 3 PORT SWITCHER		EA						

Tabulation of Bids

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1210	52002	4.000	465.38000	1,861.52	350.00000	1,400.00		
	NS TRAFFIC SIGNALIZATION INSTALL CAMERA	EA						
1220	52002	2.000	408.95000	817.90	1,005.00000	2,010.00		
	NS TRAFFIC SIGNALIZATION INSTALL JUNCTION BOX	EA						
1230	52002	2.000	349.03000	698.06	1,135.00000	2,270.00		
	NS TRAFFIC SIGNALIZATION INSTALL LUMINAIRE ARM 15'	EA						
1240	52002	2.000	116.34000	232.68	100.00000	200.00		
	NS TRAFFIC SIGNALIZATION INSTALL POWER STRIP	EA						
1250	52002	2.000	58.17000	116.34	470.00000	940.00		
	NS TRAFFIC SIGNALIZATION INSTALL VIDEO MONITOR	EA						
1260	52002	2.000	116.34000	232.68	200.00000	400.00		
	NS TRAFFIC SIGNALIZATION INSTALL VIDEO PROCESSOR	EA						
1270	52002	2.000	903.90000	1,807.80	1,135.00000	2,270.00		
	NS TRAFFIC SIGNALIZATION LUMINAIRE ARM 18'	EA						

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Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1280	52002	3.000	1,083.45000	3,250.35	1,020.00000	3,060.00		
NS TRAFFIC SIGNALIZATION MALFUNCTION MANAGEMENT UNIT INSTALL		EA						
1290	52002	2.000	6,823.94000	13,647.88	7,730.00000	15,460.00		
NS TRAFFIC SIGNALIZATION MASTER CONTROLLER TYPE A		EA						
1300	52002	13.000	817.91000	10,632.83	1,205.00000	15,665.00		
NS TRAFFIC SIGNALIZATION MODIFY EXISTING CONTROLLER CABINET		EA						
1310	52002	5.000	757.99000	3,789.95	735.00000	3,675.00		
NS TRAFFIC SIGNALIZATION REMOVE EXISTING MOUNTED SIGNAL EQUIPMENT		EA						
1320	52002	4.000	902.80000	3,611.20	610.00000	2,440.00		
NS TRAFFIC SIGNALIZATION REPEATER BOARD ASSEMBLY		EA						
1330	52002	20.000	360.28000	7,205.60	560.00000	11,200.00		
NS TRAFFIC SIGNALIZATION RETROFIT BACKPLATE (3-SECTION)		EA						

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Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1340	52002	5.000	386.92000	1,934.60	585.00000	2,925.00		
NS TRAFFIC SIGNALIZATION RETROFIT BACKPLATE (4-SECTION)		EA						
1350	52002	60.000	324.32000	19,459.20	320.00000	19,200.00		
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED GREEN ARROW RTSB		EA						
1360	52002	102.000	324.32000	33,080.64	315.00000	32,130.00		
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED GREEN RTSB		EA						
1370	52002	43.000	324.32000	13,945.76	315.00000	13,545.00		
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED RED ARROW RTSB		EA						
1380	52002	102.000	324.32000	33,080.64	315.00000	32,130.00		
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED RED RTSB		EA						
1390	52002	81.000	324.32000	26,269.92	315.00000	25,515.00		
NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED YELLOW ARROW RTSB		EA						

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Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1400	52002	95.000	324.32000	30,810.40	315.00000	29,925.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT. 12" LED YELLOW RTSB	EA						
1410	52002	29.000	37.08000	1,075.32	240.00000	6,960.00		
	NS TRAFFIC SIGNALIZATION SIGNAL LOAD SWITCH	EA						
1420	52002	3.000	3,577.75000	10,733.25	3,410.00000	10,230.00		
	NS TRAFFIC SIGNALIZATION SPREAD-SPECTRUM RADIO TRANSCIEVER	EA						
1430	52002	3.000	2,890.21000	8,670.63	2,855.00000	8,565.00		
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY CABINET	EA						
1440	52002	4.000	457.89000	1,831.56	410.00000	1,640.00		
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY ETHERNET MODULE	EA						
1450	52002	3.000	1,431.10000	4,293.30	715.00000	2,145.00		
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY POWER CONDITIONER/CONVERSION UNIT	EA						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1460	52002	3.000	988.79000	2,966.37	1,015.00000	3,045.00		
NS TRAFFIC SIGNALIZATION VIDEO DETECTION CABINET HARNESS		EA						
1470	52002	8.000	2,724.28000	21,794.24	3,160.00000	25,280.00		
NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA (360 DEG., ADVANCED)		EA						
1480	52002	4.000	3,926.28000	15,705.12	4,425.00000	17,700.00		
NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA (360 DEG., FISHEYE)		EA						
1490	52002	4.000	523.80000	2,095.20	475.00000	1,900.00		
NS TRAFFIC SIGNALIZATION VIDEO DETECTION MONITOR AND MOUSE		EA						
1500	52002	3.000	11,716.44000	35,149.32	10,125.00000	30,375.00		
NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM		EA						
1510	52002	4.000	19,233.70000	76,934.80	19,610.00000	78,440.00		
NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 DEGREE)		EA						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	All Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1520	52401	2.000	403.78000	807.56	380.00000	760.00		
	PEDESTRIAN SIGNAL HEAD SP-6	EA						
1530	52402	2.000	487.91000	975.82	450.00000	900.00		
	PEDESTRIAN SIGNAL HEAD SP-7	EA						
1540	52403	18.000	390.60000	7,030.80	455.00000	8,190.00		
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
1550	54020	50.000	28.36000	1,418.00	7.45000	372.50		
	TYPE A PVMT LINE MRKG 4"	LF						
1560	54032	580.000	6.60000	3,828.00	2.50000	1,450.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1570	54034	580.000	7.73000	4,483.40	5.40000	3,132.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1580	54042	50.000	31.47000	1,573.50	40.50000	2,025.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1590	54105	850.000	15.87000	13,489.50	7.30000	6,205.00		
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	All Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
1600	54106	204.000	38.54000	7,862.16	36.00000	7,344.00		
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
1610	55020	50.000	6.13000	306.50	2.25000	112.50		
	2 CONDUCTOR CABLE	LF						
1620	55040	50.000	5.60000	280.00	1.90000	95.00		
	4 CONDUCTOR CABLE	LF						
1630	55060	250.000	5.30000	1,325.00	1.40000	350.00		
	6 CONDUCTOR CABLE	LF						
1640	55126	2,825.000	3.43000	9,689.75	3.65000	10,311.25		
	CONDUCTOR CABLE, NO. 8 EGC	LF						
1650	55140	2.000	1,290.28000	2,580.56	3,940.00000	7,880.00		
	CONCRETE FOUNDATION LF-1 TY. A	EA						
1660	55352	2.000	4,409.64000	8,819.28	10,470.00000	20,940.00		
	CONTROL CENTER CCW-1 TYPE C	EA						
1670	55502	2.000	593.96000	1,187.92	340.00000	680.00		
	LUMINAIRE 250 WATT H.P.S. POLE-MOUNT	EA						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		
1680	55580	2.000	2,235.02000	4,470.04	1,985.00000	3,970.00	
	JUNCTION BOX JB-R1	EA					
1690	55581	2.000	2,474.70000	4,949.40	2,245.00000	4,490.00	
	JUNCTION BOX JB-R2	EA					
1700	55586	5.000	1,117.51000	5,587.55	1,620.00000	8,100.00	
	JUNCTION BOX JB-S1	EA					
1710	55587	22.000	1,323.74000	29,122.28	1,670.00000	36,740.00	
	JUNCTION BOX JB-S2	EA					
1720	55588	5.000	1,646.31000	8,231.55	1,790.00000	8,950.00	
	JUNCTION BOX JB-S3	EA					
1730	56014	84.000	127.69000	10,725.96	155.00000	13,020.00	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
1740	56021	270.000	5.17000	1,395.90	25.00000	6,750.00	
	1" PVC CONDUIT	LF					
1750	56025	100.000	14.60000	1,460.00	23.00000	2,300.00	
	NS METAL CONDUIT 1 1/2	LF					
1760	56026	100.000	12.64000	1,264.00	22.50000	2,250.00	
	1 1/4" METAL CONDUIT	LF					

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1770	56042	1,450.000	5.19000	7,525.50	12.75000	18,487.50		
	NS CONDUIT 2" SCHEDULE 80	LF						
1780	56042	410.000	6.41000	2,628.10	14.50000	5,945.00		
	NS CONDUIT 3" SCHEDULE 80	LF						
1790	56042	50.000	8.75000	437.50	28.00000	1,400.00		
	NS CONDUIT 6" CONDUIT	LF						
1800	56050	2,960.000	19.63000	58,104.80	27.50000	81,400.00		
	BORED CONDUIT 2"	LF						
1810	56051	490.000	27.97000	13,705.30	30.25000	14,822.50		
	BORED CONDUIT 3"	LF						
1820	56052	50.000	6.99000	349.50	52.00000	2,600.00		
	BORED CONDUIT 4"	LF						
1830	56200	1,320.000	5.95000	7,854.00	10.00000	13,200.00		
	TRENCH EXCAVATION ECI-1	LF						
1840	56202	50.000	38.50000	1,925.00	150.00000	7,500.00		
	TRENCH EXCAVATION ECI-2	LF						
1850	56205	20.000	3,129.34000	62,586.80	1,000.00000	20,000.00		
	TEST BORE	EA						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1860	57070	2.000	2,936.92000	5,873.84	2,355.00000	4,710.00		
	DIGITAL VIDEO ENCODER	EA						
1870	57192	2.000	3,181.13000	6,362.26	1,600.00000	3,200.00		
	5.8 GHZ WIRELESS BROADBAND RADIO	EA						
1880	57203	100.000	8.75000	875.00	5.20000	520.00		
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
1890	57204	2.000	1,314.75000	2,629.50	545.00000	1,090.00		
	PRE-TERMINATED FIBER PATCH PANEL	EA						
1900	57210	2.000	1,507.60000	3,015.20	1,805.00000	3,610.00		
	UNDERGROUND SPLICE ENCLOSURE	EA						
1910	57221	2.000	3,334.49000	6,668.98	1,775.00000	3,550.00		
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1920	57227	2.000	638.71000	1,277.42	440.00000	880.00		
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA						
1930	57228	2.000	1,009.51000	2,019.02	1,785.00000	3,570.00		
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL	EA						

Tabulation of Bids

Contract ID: C000112287C01B

Counties: CULPEPER

Letting Date: May 23, 2018

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: N20

Project(s): (NFO)9999-967-430,N501, NHPP-967-7(083);

Contract Time: 04/27/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL SIGNAL CONTRACT

Line No / Item ID		(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) B & B SIGNAL CO., L.L.C.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
1940 59000	2.000	715.55000	1,431.10	505.00000	1,010.00		
NS LIGHTING LUMINAIRE 250 WATT H.P.S. LED EQUIVALENT							
Section Totals:			\$2,365,046.27		\$2,382,655.00		
Life Cycle Costs:							
Section Total with LCC:			\$2,365,046.27		\$2,382,655.00		
Contract Item Totals			\$2,365,046.27		\$2,382,655.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,365,046.27		\$2,382,655.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000112287C01B **Counties:** CULPEPER
Letting Date: May 23, 2018 10:00 AM **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: N20 **Project(s):** (NFO)9999-967-430,N501, NHPP-967-7(083);
Contract Time: 04/27/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL SIGNAL CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$2,365,046.27	100.00%
2	B969 B & B SIGNAL CO., L.L.C.	\$2,382,655.00	100.74%

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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	00100	(1)	200,000.00000	200,000.00	121,200.00000	121,200.00	64,852.14000	64,852.14
	MOBILIZATION	LS						
0020	24265	(1)	61,000.00000	61,000.00	147,139.00000	147,139.00	113,635.81000	113,635.81
	NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 1 STRS.	LS						
0030	24265	(1)	61,000.00000	61,000.00	147,139.00000	147,139.00	56,587.44000	56,587.44
	NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 2 STRS.	LS						
0040	24265	(1)	61,000.00000	61,000.00	147,139.00000	147,139.00	172,348.35000	172,348.35
	NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 3 STRS.	LS						
0050	24265	(1)	61,000.00000	61,000.00	147,139.00000	147,139.00	115,784.86000	115,784.86
	NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 4 STRS.	LS						
0060	24265	(1)	61,000.00000	61,000.00	57,100.00000	57,100.00	28,320.66000	28,320.66
	NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 5 STRS.	LS						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0070	24503	(1)	0.01000	0.01	20,150.00000	20,150.00	11,972.38000	11,972.38
	NS REMOVE EXIST. SALVAGE AND INSTALL EXIST GUARDRAIL AND TERMINALS							
0080	27451	27.000	0.01000	0.27	233.00000	6,291.00	264.65000	7,145.55
	INLET PROTECTION TYPE A							
0090	27461	27.000	0.01000	0.27	256.00000	6,912.00	288.59000	7,791.93
	INLET PROTECTION TYPE B							
0100	27505	700.000	3.00000	2,100.00	2.75000	1,925.00	9.50000	6,650.00
	TEMP. SILT FENCE TYPE A							
0110	27506	700.000	3.00000	2,100.00	4.25000	2,975.00	44.40000	31,080.00
	TEMP. FILTER BARRIER							
0120	50108	8,780.000	24.15000	212,037.00	24.60000	215,988.00	34.42000	302,207.60
	SIGN PANEL							
0130	50412	74.000	52.08000	3,853.92	57.00000	4,218.00	185.93000	13,758.82
	VIA SIGN POST, W12 X 16							
0140	50410	27.000	47.00000	1,269.00	52.00000	1,404.00	182.34000	4,923.18
	VIA SIGN POST, W10 X 12							
0150	50413	27.000	61.50000	1,660.50	71.00000	1,917.00	190.24000	5,136.48
	VIA SIGN POST, W12 X 19							

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0155	50415	28.000	53.50000	1,498.00	77.00000	2,156.00	204.61000	5,729.08
	VIA SIGN POST, W14 X 26	LF						
0160	50430	75.000	88.00000	6,600.00	6.50000	487.50	51.70000	3,877.50
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0170	50490	3.000	1,060.00000	3,180.00	195.00000	585.00	1,077.78000	3,233.34
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						
0180	50528	8.000	4,500.00000	36,000.00	1,500.00000	12,000.00	2,594.72000	20,757.76
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA						
0190	50575	776.000	1,087.00000	843,512.00	1,818.00000	1,410,768.00	1,872.19000	1,452,819.44
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0200	50759	6.000	2,250.00000	13,500.00	550.00000	3,300.00	628.68000	3,772.08
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0210	50902	1.000	124,000.00000	124,000.00	119,000.00000	119,000.00	113,987.64000	113,987.64
	NS TRAFFIC SIGN O/H LOCATION #1-1	EA						
0220	50902	1.000	35,000.00000	35,000.00	40,000.00000	40,000.00	41,822.60000	41,822.60
	NS TRAFFIC SIGN O/H LOCATION #1-10	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0230	50902	1.000	100,000.00000	100,000.00	103,500.00000	103,500.00	97,477.73000	97,477.73
	NS TRAFFIC SIGN O/H LOCATION #1-4	EA						
0240	50902	1.000	40,000.00000	40,000.00	45,000.00000	45,000.00	46,078.78000	46,078.78
	NS TRAFFIC SIGN O/H LOCATION #1-6	EA						
0250	50902	1.000	28,000.00000	28,000.00	41,500.00000	41,500.00	42,469.10000	42,469.10
	NS TRAFFIC SIGN O/H LOCATION #1-9	EA						
0260	50902	1.000	35,000.00000	35,000.00	38,000.00000	38,000.00	43,941.71000	43,941.71
	NS TRAFFIC SIGN O/H LOCATION #2-11	EA						
0270	50902	1.000	27,000.00000	27,000.00	38,000.00000	38,000.00	39,595.73000	39,595.73
	NS TRAFFIC SIGN O/H LOCATION #2-2	EA						
0280	50902	1.000	96,000.00000	96,000.00	101,000.00000	101,000.00	96,974.89000	96,974.89
	NS TRAFFIC SIGN O/H LOCATION #2-4	EA						
0290	50902	1.000	102,000.00000	102,000.00	103,000.00000	103,000.00	98,968.29000	98,968.29
	NS TRAFFIC SIGN O/H LOCATION #2-7	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0300	50902	1.000	35,000.00000	35,000.00	45,500.00000	45,500.00	46,042.86000	46,042.86
	NS TRAFFIC SIGN O/H LOCATION #2-9	EA						
0310	50902	1.000	28,000.00000	28,000.00	38,500.00000	38,500.00	39,954.90000	39,954.90
	NS TRAFFIC SIGN O/H LOCATION #3-1	EA						
0320	50902	1.000	138,000.00000	138,000.00	130,000.00000	130,000.00	102,564.45000	102,564.45
	NS TRAFFIC SIGN O/H LOCATION #3-3	EA						
0330	50902	1.000	30,000.00000	30,000.00	50,000.00000	50,000.00	43,379.00000	43,379.00
	NS TRAFFIC SIGN O/H LOCATION #3-5	EA						
0340	50902	1.000	41,000.00000	41,000.00	56,000.00000	56,000.00	49,508.86000	49,508.86
	NS TRAFFIC SIGN O/H LOCATION #3-7	EA						
0350	50902	1.000	99,000.00000	99,000.00	108,000.00000	108,000.00	101,243.04000	101,243.04
	NS TRAFFIC SIGN O/H LOCATION #3-9	EA						
0360	50902	1.000	123,000.00000	123,000.00	117,000.00000	117,000.00	110,018.79000	110,018.79
	NS TRAFFIC SIGN O/H LOCATION #4-11	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0370	50902	1.000	40,000.00000	40,000.00	48,500.00000	48,500.00	48,563.04000	48,563.04
	NS TRAFFIC SIGN O/H LOCATION #4-2	EA						
0380	50902	1.000	26,500.00000	26,500.00	38,500.00000	38,500.00	40,152.45000	40,152.45
	NS TRAFFIC SIGN O/H LOCATION #4-3	EA						
0390	50902	1.000	38,700.00000	38,700.00	52,000.00000	52,000.00	48,563.04000	48,563.04
	NS TRAFFIC SIGN O/H LOCATION #4-6	EA						
0400	50902	1.000	38,700.00000	38,700.00	48,500.00000	48,500.00	48,563.04000	48,563.04
	NS TRAFFIC SIGN O/H LOCATION #4-8	EA						
0410	51960	2.000	650.00000	1,300.00	550.00000	1,100.00	2,614.85000	5,229.70
	NS INSTALL SIGN TYPE SP-1	EA						
0420	51960	1.000	1,350.00000	1,350.00	3,150.00000	3,150.00	2,854.30000	2,854.30
	NS INSTALL SIGN TYPE SP-4	EA						
0430	51963	8.000	1,900.00000	15,200.00	2,000.00000	16,000.00	5,289.57000	42,316.56
	NS REMOVE & DISPOSE BRIDGE MOUNT SIGN STRUCTURE	EA						
0440	51963	10.000	6,000.00000	60,000.00	4,350.00000	43,500.00	18,763.80000	187,638.00
	NS REMOVE & DISPOSE O/H CANTILEVER TYPE CS-1	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0450	51963	3.000	6,000.00000	18,000.00	8,500.00000	25,500.00	18,763.80000	56,291.40
	NS REMOVE & DISPOSE O/H CANTILEVER TYPE CS-2	EA						
0460	51963	3.000	26,900.00000	80,700.00	12,500.00000	37,500.00	18,464.49000	55,393.47
	NS REMOVE & DISPOSE O/H SIGN STRUC TYPE DP-4	EA						
0470	51963	4.000	2,300.00000	9,200.00	320.00000	1,280.00	469.09000	1,876.36
	NS REMOVE & DISPOSE POST-MOUNTED SIGN	EA						
0480	51963	1.000	400.00000	400.00	450.00000	450.00	469.90000	469.90
	NS REMOVE & DISPOSE SIGN PANEL TYPE SP-1	EA						
0490	51963	1.000	400.00000	400.00	800.00000	800.00	528.96000	528.96
	NS REMOVE & DISPOSE SIGN PANEL TYPE SP-2	EA						
0500	51963	2.000	1,050.00000	2,100.00	900.00000	1,800.00	678.61000	1,357.22
	NS REMOVE & DISPOSE SIGN PANEL TYPE SP-4	EA						
0510	51963	2.000	325.00000	650.00	133.00000	266.00	359.30000	718.60
	NS REMOVE & DISPOSE SIGN STRUC. TYPE STP-1	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

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Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MCCLAIN & CO., INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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:	
0520	51963	2.000	630.00000	1,260.00	256.00000	512.00	1,347.42000	2,694.84
	NS REMOVE & DISPOSE SIGN STRUC. TYPE V A							
0525	55588	20.000	900.00000	18,000.00	1,340.00000	26,800.00	2,574.86000	51,497.20
	JUNCTION BOX JB-S3							
0530	56205	27.000	2,900.00000	78,300.00	2,725.00000	73,575.00	2,853.50000	77,044.50
	TEST BORE							
0540	59001	730.000	600.00000	438,000.00	716.50000	523,045.00	604.46000	441,255.80
	NS LIGHTING SIGN LUMINAIRE RETRIEVAL SYSTEM							
Section Totals:				\$3,582,070.97		\$4,574,710.50		\$4,659,421.15
Life Cycle Costs:								
Section Total with LCC:				\$3,582,070.97		\$4,574,710.50		\$4,659,421.15
Contract Item Totals				\$3,582,070.97		\$4,574,710.50		\$4,659,421.15
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,582,070.97		\$4,574,710.50		4,659,421.15

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

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Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID Item Description			(4) B & B SIGNAL CO., L.L.C.		(5) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON		(6) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	272,730.00000	272,730.00	284,000.00000	284,000.00	242,000.00000	242,000.00
		LS						
0020	24265	(1)	148,700.00000	148,700.00	216,000.00000	216,000.00	102,690.00000	102,690.00
		LS						
		NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 1 STRS.						
0030	24265	(1)	145,990.00000	145,990.00	176,000.00000	176,000.00	82,152.00000	82,152.00
		LS						
		NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 2 STRS.						
0040	24265	(1)	155,810.00000	155,810.00	200,000.00000	200,000.00	82,152.00000	82,152.00
		LS						
		NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 3 STRS.						
0050	24265	(1)	138,395.00000	138,395.00	171,000.00000	171,000.00	82,152.00000	82,152.00
		LS						
		NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 4 STRS.						
0060	24265	(1)	64,200.00000	64,200.00	27,500.00000	27,500.00	61,614.00000	61,614.00
		LS						
		NS MAINTENANCE OF TRAFFIC LOCATION FOR GROUP 5 STRS.						
0070	24503	(1)	39,455.00000	39,455.00	26,025.00000	26,025.00	90,144.00000	90,144.00
		LS						
		NS REMOVE EXIST. SALVAGE AND INSTALL EXIST GUARDRAIL AND TERMINALS						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

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Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(4) B & B SIGNAL CO., L.L.C.		(5) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON		(6) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	27451	27.000	640.00000	17,280.00	315.00000	8,505.00	678.60000	18,322.20
	INLET PROTECTION TYPE A	EA						
0090	27461	27.000	640.00000	17,280.00	375.00000	10,125.00	860.40000	23,230.80
	INLET PROTECTION TYPE B	EA						
0100	27505	700.000	6.00000	4,200.00	10.00000	7,000.00	13.32000	9,324.00
	TEMP. SILT FENCE TYPE A	LF						
0110	27506	700.000	6.00000	4,200.00	5.00000	3,500.00	15.98000	11,186.00
	TEMP. FILTER BARRIER	LF						
0120	50108	8,780.000	44.00000	386,320.00	28.00000	245,840.00	41.04000	360,331.20
	SIGN PANEL	SF						
0130	50412	74.000	63.00000	4,662.00	130.00000	9,620.00	73.97000	5,473.78
	VIA SIGN POST, W12 X 16	LF						
0140	50410	27.000	62.00000	1,674.00	91.00000	2,457.00	68.75000	1,856.25
	VIA SIGN POST, W10 X 12	LF						
0150	50413	27.000	75.00000	2,025.00	130.00000	3,510.00	81.54000	2,201.58
	VIA SIGN POST, W12 X 19	LF						
0155	50415	28.000	67.00000	1,876.00	145.00000	4,060.00	102.06000	2,857.68
	VIA SIGN POST, W14 X 26	LF						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

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Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

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Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(4) B & B SIGNAL CO., L.L.C.		(5) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON		(6) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	50430	75.000	34.50000	2,587.50	20.00000	1,500.00	66.59000	4,994.25
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0170	50490	3.000	925.00000	2,775.00	315.00000	945.00	678.60000	2,035.80
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						
0180	50528	8.000	3,485.00000	27,880.00	4,000.00000	32,000.00	4,347.00000	34,776.00
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA						
0190	50575	776.000	1,450.00000	1,125,200.00	1,800.00000	1,396,800.00	2,015.00000	1,563,640.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0200	50759	6.000	1,280.00000	7,680.00	450.00000	2,700.00	594.00000	3,564.00
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0210	50902	1.000	105,650.00000	105,650.00	130,000.00000	130,000.00	146,901.60000	146,901.60
	NS TRAFFIC SIGN O/H LOCATION #1-1	EA						
0220	50902	1.000	32,965.00000	32,965.00	37,000.00000	37,000.00	48,240.00000	48,240.00
	NS TRAFFIC SIGN O/H LOCATION #1-10	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(4) B & B SIGNAL CO., L.L.C.		(5) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON		(6) DOREY ELECTRIC COMPANY	
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:	
0230	50902	1.000	100,800.00000	100,800.00	110,000.00000	110,000.00	129,319.20000	129,319.20
	NS TRAFFIC SIGN O/H LOCATION #1-4	EA						
0240	50902	1.000	40,495.00000	40,495.00	43,000.00000	43,000.00	42,912.00000	42,912.00
	NS TRAFFIC SIGN O/H LOCATION #1-6	EA						
0250	50902	1.000	31,815.00000	31,815.00	35,000.00000	35,000.00	48,240.00000	48,240.00
	NS TRAFFIC SIGN O/H LOCATION #1-9	EA						
0260	50902	1.000	40,420.00000	40,420.00	45,000.00000	45,000.00	49,572.00000	49,572.00
	NS TRAFFIC SIGN O/H LOCATION #2-11	EA						
0270	50902	1.000	31,945.00000	31,945.00	35,000.00000	35,000.00	43,092.00000	43,092.00
	NS TRAFFIC SIGN O/H LOCATION #2-2	EA						
0280	50902	1.000	102,840.00000	102,840.00	110,000.00000	110,000.00	126,835.20000	126,835.20
	NS TRAFFIC SIGN O/H LOCATION #2-4	EA						
0290	50902	1.000	95,820.00000	95,820.00	105,000.00000	105,000.00	129,499.20000	129,499.20
	NS TRAFFIC SIGN O/H LOCATION #2-7	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

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Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(4) B & B SIGNAL CO., L.L.C.		(5) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON		(6) DOREY ELECTRIC COMPANY	
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:	
0300	50902	1.000	40,495.00000	40,495.00	45,000.00000	45,000.00	50,904.00000	50,904.00
	NS TRAFFIC SIGN O/H LOCATION #2-9	EA						
0310	50902	1.000	31,690.00000	31,690.00	35,000.00000	35,000.00	43,668.00000	43,668.00
	NS TRAFFIC SIGN O/H LOCATION #3-1	EA						
0320	50902	1.000	107,820.00000	107,820.00	120,000.00000	120,000.00	143,971.20000	143,971.20
	NS TRAFFIC SIGN O/H LOCATION #3-3	EA						
0330	50902	1.000	33,860.00000	33,860.00	35,000.00000	35,000.00	48,240.00000	48,240.00
	NS TRAFFIC SIGN O/H LOCATION #3-5	EA						
0340	50902	1.000	43,050.00000	43,050.00	48,000.00000	48,000.00	54,900.00000	54,900.00
	NS TRAFFIC SIGN O/H LOCATION #3-7	EA						
0350	50902	1.000	103,225.00000	103,225.00	115,000.00000	115,000.00	133,315.20000	133,315.20
	NS TRAFFIC SIGN O/H LOCATION #3-9	EA						
0360	50902	1.000	114,070.00000	114,070.00	125,000.00000	125,000.00	142,639.20000	142,639.20
	NS TRAFFIC SIGN O/H LOCATION #4-11	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

Letting Date: May 23, 2018

District(s): RICHMOND / ASHLAND

Call Order: N35

Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

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Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(4) B & B SIGNAL CO., L.L.C.		(5) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON		(6) DOREY ELECTRIC COMPANY	
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:	
0370	50902	1.000	41,005.00000	41,005.00	45,000.00000	45,000.00	53,568.00000	53,568.00
	NS TRAFFIC SIGN O/H LOCATION #4-2	EA						
0380	50902	1.000	32,230.00000	32,230.00	34,000.00000	34,000.00	44,244.00000	44,244.00
	NS TRAFFIC SIGN O/H LOCATION #4-3	EA						
0390	50902	1.000	42,540.00000	42,540.00	45,000.00000	45,000.00	53,568.00000	53,568.00
	NS TRAFFIC SIGN O/H LOCATION #4-6	EA						
0400	50902	1.000	41,900.00000	41,900.00	45,000.00000	45,000.00	53,568.00000	53,568.00
	NS TRAFFIC SIGN O/H LOCATION #4-8	EA						
0410	51960	2.000	2,945.00000	5,890.00	900.00000	1,800.00	1,587.60000	3,175.20
	NS INSTALL SIGN TYPE SP-1	EA						
0420	51960	1.000	4,160.00000	4,160.00	5,500.00000	5,500.00	2,084.40000	2,084.40
	NS INSTALL SIGN TYPE SP-4	EA						
0430	51963	8.000	1,440.00000	11,520.00	3,800.00000	30,400.00	6,786.00000	54,288.00
	NS REMOVE & DISPOSE BRIDGE MOUNT SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000107769N01

Counties: HENRICO, RICHMOND CITY

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Project(s): 0095-964-S55, N501, OC-095-1(350);

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Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID		Quantity and Units	(4) B & B SIGNAL CO., L.L.C.		(5) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON		(6) DOREY ELECTRIC COMPANY	
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:	
0440	51963	10.000	8,855.00000	88,550.00	10,000.00000	100,000.00	12,189.60000	121,896.00
	NS REMOVE & DISPOSE O/H CANTILEVER TYPE CS-1	EA						
0450	51963	3.000	8,855.00000	26,565.00	12,000.00000	36,000.00	12,189.60000	36,568.80
	NS REMOVE & DISPOSE O/H CANTILEVER TYPE CS-2	EA						
0460	51963	3.000	26,170.00000	78,510.00	19,000.00000	57,000.00	26,121.60000	78,364.80
	NS REMOVE & DISPOSE O/H SIGN STRUC TYPE DP-4	EA						
0470	51963	4.000	575.00000	2,300.00	4,950.00000	19,800.00	297.00000	1,188.00
	NS REMOVE & DISPOSE POST-MOUNTED SIGN	EA						
0480	51963	1.000	2,885.00000	2,885.00	300.00000	300.00	660.60000	660.60
	NS REMOVE & DISPOSE SIGN PANEL TYPE SP-1	EA						
0490	51963	1.000	2,885.00000	2,885.00	600.00000	600.00	1,024.20000	1,024.20
	NS REMOVE & DISPOSE SIGN PANEL TYPE SP-2	EA						
0500	51963	2.000	2,885.00000	5,770.00	2,400.00000	4,800.00	2,660.40000	5,320.80
	NS REMOVE & DISPOSE SIGN PANEL TYPE SP-4	EA						

Tabulation of Bids

Contract ID: C0000107769N01

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Project(s): 0095-964-S55, N501, OC-095-1(350);

Contract Time: 08/23/19 COMPLETION DATE

Min:

Max:

Contract Description: INTERSTATE SIGNAGE UPGRADES

Line No / Item ID Item Description			(4) B & B SIGNAL CO., L.L.C.		(5) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON		(6) DOREY ELECTRIC COMPANY	
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:	
0510	51963	2.000	860.00000	1,720.00	900.00000	1,800.00	2,509.20000	5,018.40
NS REMOVE & DISPOSE SIGN STRUC. TYPE STP-1		EA						
0520	51963	2.000	2,170.00000	4,340.00	1,705.00000	3,410.00	3,636.00000	7,272.00
NS REMOVE & DISPOSE SIGN STRUC. TYPE V A		EA						
0525	55588	20.000	1,185.00000	23,700.00	3,730.00000	74,600.00	1,980.00000	39,600.00
JUNCTION BOX JB-S3		EA						
0530	56205	27.000	8,285.00000	223,695.00	4,000.00000	108,000.00	3,009.60000	81,259.20
TEST BORE		EA						
0540	59001	730.000	993.00000	724,890.00	660.00000	481,800.00	738.79000	539,316.70
NS LIGHTING SIGN LUMINAIRE RETRIEVAL SYSTEM		LF						
Section Totals:				\$4,992,934.50		\$5,096,897.00		\$5,350,931.44
Life Cycle Costs:								
Section Total with LCC:				\$4,992,934.50		\$5,096,897.00		\$5,350,931.44
Contract Item Totals				\$4,992,934.50		\$5,096,897.00		\$5,350,931.44
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$4,992,934.50		\$5,096,897.00		5,350,931.44

Tabulation of Bids

Contract ID: C0000107769N01 **Counties:** HENRICO, RICHMOND CITY
Letting Date: May 23, 2018 **District(s):** RICHMOND / ASHLAND
Call Order: N35 **Project(s):** 0095-964-S55, N501, OC-095-1(350);
Contract Time: 08/23/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSTATE SIGNAGE UPGRADES
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107769N01 **Counties:** HENRICO, RICHMOND CITY
Letting Date: May 23, 2018 10:00 AM **District(s):** RICHMOND / ASHLAND
Call Order: N35 **Project(s):** 0095-964-S55, N501, OC-095-1(350);
Contract Time: 08/23/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSTATE SIGNAGE UPGRADES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$3,582,070.97	100.00%
2	M813 MCCLAIN & CO., INC.	\$4,574,710.50	127.71%
3	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$4,659,421.15	130.08%
4	B969 B & B SIGNAL CO., L.L.C.	\$4,992,934.50	139.39%
5	V941 VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	\$5,096,897.00	142.29%
6	D011 DOREY ELECTRIC COMPANY	\$5,350,931.44	149.38%

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID Item Description			(1) SEAWARD MARINE CORPORATION		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	162,000.00000	162,000.00	201,000.00000	201,000.00	175,000.00000	175,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	10,500.00000	10,500.00	85,340.00000	85,340.00	19,920.00000	19,920.00
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
		LS						
0030	00110	(1)	16,322.30000	16,322.30	125,000.00000	125,000.00	60,000.00000	60,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	27.000	1,628.70000	43,974.90	500.00000	13,500.00	150.00000	4,050.00
		REGULAR EXCAVATION						
		CY						
0050	00141	171.000	322.07000	55,073.97	350.00000	59,850.00	221.00000	37,791.00
		NS BORROW EXCAVATION MINIMUM CBR 10						
		CY						
0060	00355	88.000	97.98000	8,622.24	250.00000	22,000.00	4.00000	352.00
		GEOTEXTILE SUBGRADE STABILIZATION						
		SY						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID Item Description			(1) SEAWARD MARINE CORPORATION		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	10128	178.000	302.49000	53,843.22	200.00000	35,600.00	215.00000	38,270.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0080	10424	325.000	644.43000	209,439.75	140.00000	45,500.00	100.00000	32,500.00
		BLOTTED SEAL COAT TY. D						
		SY						
0090	11070	37.000	11.55000	427.35	50.00000	1,850.00	150.00000	5,550.00
		NS SAW-CUT ASPH CONC (FULL DEPTH)						
		LF						
0095	13280	64.000	685.98000	43,902.72	350.00000	22,400.00	200.00000	12,800.00
		GUARDRAIL GR-MGS1						
		LF						
0100	24100	1,040.000	15.69000	16,317.60	10.00000	10,400.00	30.00000	31,200.00
		ALLAYING DUST						
		HR						
0110	24152	8.000	540.01000	4,320.08	430.00000	3,440.00	300.00000	2,400.00
		TYPE 3 BARRICADE 8'						
		EA						
0120	24160	250.000	25.20000	6,300.00	20.00000	5,000.00	25.00000	6,250.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0130	24430	269.000	49.18000	13,229.42	30.00000	8,070.00	50.00000	13,450.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		Quantity and Units	(1) SEAWARD MARINE CORPORATION		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	25505	11.000	6,907.30000	75,980.30	2,550.00000	28,050.00	5,000.00000	55,000.00
		MO						
0150	26640	13.000	1,394.59000	18,129.67	3,250.00000	42,250.00	5,000.00000	65,000.00
		CY						
0160	27022	0.040	330,146.07000	13,205.84	140,000.00000	5,600.00	67,000.00000	2,680.00
		ACRE						
0170	27101	4.000	167.50000	670.00	250.00000	1,000.00	98.00000	392.00
		LB						
0180	27102	8.000	124.56000	996.48	250.00000	2,000.00	55.00000	440.00
		LB						
0190	27103	6.000	138.87000	833.22	350.00000	2,100.00	69.00000	414.00
		LB						
0200	27112	194.000	51.18000	9,928.92	10.00000	1,940.00	16.00000	3,104.00
		SY						
0210	27113	242.000	52.39000	12,678.38	10.00000	2,420.00	16.00000	3,872.00
		SY						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		(1) SEAWARD MARINE CORPORATION		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) MCLEAN CONTRACTING COMPANY	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0220	27230	4.000	167.50000	670.00	90.00000	360.00	100.00000
	FERTILIZER (NITROGEN - N)	LB					400.00
0230	27231	6.000	138.87000	833.22	90.00000	540.00	70.00000
	FERTILIZER (PHOSPHOROUS - P)	LB					420.00
0240	27232	2.000	253.40000	506.80	300.00000	600.00	180.00000
	FERTILIZER (POTASSIUM - K)	LB					360.00
0250	27250	0.200	3,186.85000	637.37	4,000.00000	800.00	2,800.00000
	LIME	TON					560.00
0260	27422	4.000	2,833.32000	11,333.28	1,500.00000	6,000.00	4,000.00000
	DEWATERING BASIN EC-8	EA					16,000.00
0270	27430	91.000	542.85000	49,399.35	6.00000	546.00	50.00000
	SILTATION CONTROL EXCAVATION	CY					4,550.00
0280	27504	537.000	7.83000	4,204.71	25.00000	13,425.00	15.00000
	TEMP. SILT FENCE TYPE B	LF					8,055.00
0290	27526	179.000	57.37000	10,269.23	50.00000	8,950.00	75.00000
	TURBIDITY CURTAIN, IMPERVIOUS	LF					13,425.00

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		Quantity and Units	(1) SEAWARD MARINE CORPORATION		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300	40060	24.000	351.75000	8,442.00	340.00000	8,160.00	335.00000	8,040.00
	6" WATER MAIN	LF						
0320	41006	1.000	15,750.00000	15,750.00	15,250.00000	15,250.00	15,000.00000	15,000.00
	6" GATE VALVE & BOX	EA						
0330	41399	1.000	31,050.00000	31,050.00	27,500.00000	27,500.00	27,000.00000	27,000.00
	10"X6" TAPPING SLEEVE VALVE & BOX	EA						
0340	41820	1.000	26,250.00000	26,250.00	25,400.00000	25,400.00	25,000.00000	25,000.00
	FIRE HYDRANT	EA						
0345	41983	(1)	106,648.50000	106,648.50	103,000.00000	103,000.00	101,570.00000	101,570.00
	NS WATER FACILITIES Water Main (HDD) (6" HDPE) (LS)	LS						
0350	42047	42.000	577.50000	24,255.00	560.00000	23,520.00	550.00000	23,100.00
	4" SANITARY SEWER FORCE MAIN	LF						
0360	49005	(1)	120,750.00000	120,750.00	116,750.00000	116,750.00	115,000.00000	115,000.00
	NS SANITARY SEWER Sanitary Sewer Force Main (HDD) (4" HDPE) (LS)	LS						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		Quantity and Units	(1) SEAWARD MARINE CORPORATION		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	50108	24.000	15.23000	365.52	15.00000	360.00	50.00000	1,200.00
	SIGN PANEL	SF						
0380	50430	64.000	5.31000	339.84	5.00000	320.00	38.00000	2,432.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0390	50485	8.000	252.00000	2,016.00	240.00000	1,920.00	270.00000	2,160.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0400	50867	12.000	163.22000	1,958.64	100.00000	1,200.00	500.00000	6,000.00
	REMOVE-DISPOSE SIGN STRUCT. TY. WP-1	EA						
0410	62021	264.000	306.06000	80,799.84	400.00000	105,600.00	420.00000	110,880.00
	NS RAILING TEXAS T-101	LF						
0420	62532	1,290.000	280.65000	362,038.50	225.00000	290,250.00	278.00000	358,620.00
	NS BRIDGE SUPERSTRUCTURE FIBER REINFORCED POLYMER DECK	SF						
0430	62536	(1)	412,687.30000	412,687.30	820,000.00000	820,000.00	590,000.00000	590,000.00
	NS BRIDGE SUPERSTRUCTURE PREFABRICATED TRUSS	LS						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMACK

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID Item Description			(1) SEAWARD MARINE CORPORATION		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	64040	7,838.000	48.74000	382,024.12	60.00000	470,280.00	72.00000	564,336.00
		SHEET PILES STEEL						
		SF						
0450	64101	2.000	7,113.63000	14,227.26	7,100.00000	14,200.00	2,500.00000	5,000.00
		DYNAMIC PILE TEST						
		EA						
0460	64112	711.000	125.00000	88,875.00	175.00000	124,425.00	165.00000	117,315.00
		STEEL PILES 12"						
		LF						
0470	64768	89.000	214.67000	19,105.63	325.00000	28,925.00	300.00000	26,700.00
		DRIVING TEST FOR 12" STEEL PILE						
		LF						
0480	65013	19.200	14,730.55000	282,826.56	6,600.00000	126,720.00	4,900.00000	94,080.00
		CONCRETE CLASS A3						
		CY						
0490	65211	3,600.000	2.61000	9,396.00	6.50000	23,400.00	1.00000	3,600.00
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
0500	66927	(1)	26,250.00000	26,250.00	12,000.00000	12,000.00	20,000.00000	20,000.00
		NS BRIDGE SUBSTRUCTURE VIBRATION CONTROL AND MONITORING OF ADJ EXIST STR DURING CONSTRUCTION						
		LS						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		(1) SEAWARD MARINE CORPORATION		(2) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.		(3) MCLEAN CONTRACTING COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 67900	(1)	238,899.00000	238,899.00	165,000.00000	165,000.00	328,341.00000	328,341.00
NS DISM. & REM. EXIST. STR. DISMANTLE & REMOVE EXISTING STRUCTURE NO. 6405							
0520 67900	(1)	238,899.00000	238,899.00	165,000.00000	165,000.00	328,421.00000	328,421.00
NS DISM. & REM. EXIST. STR. DISMANTLE & REMOVE EXISTING STRUCTURE NO. 6407							
Section Totals:				\$3,348,404.03		\$3,424,711.00	\$3,488,000.00
Life Cycle Costs:							
Section Total with LCC:				\$3,348,404.03		\$3,424,711.00	\$3,488,000.00
Contract Item Totals				\$3,348,404.03		\$3,424,711.00	\$3,488,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$3,348,404.03		\$3,424,711.00	3,488,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	215,000.00000	215,000.00					
	MOBILIZATION							
0020	00101 (1)	20,000.00000	20,000.00					
	CONSTRUCTION SURVEYING (CONSTRUCTION)							
0030	00110 (1)	50,000.00000	50,000.00					
	CLEARING AND GRUBBING							
0040	00120 27.000	1,818.88000	49,109.76					
	REGULAR EXCAVATION							
0050	00141 171.000	126.38000	21,610.98					
	NS BORROW EXCAVATION MINIMUM CBR 10							
0060	00355 88.000	100.24000	8,821.12					
	GEOTEXTILE SUBGRADE STABILIZATION							
0070	10128 178.000	247.08000	43,980.24					
	AGGR. BASE MATL. TY. I NO. 21B							
0080	10424 325.000	831.72000	270,309.00					
	BLOTTED SEAL COAT TY. D							

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
0090	11070	37.000	32.17000	1,190.29			
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF					
0095	13280	64.000	251.33000	16,085.12			
	GUARDRAIL GR-MGS1	LF					
0100	24100	1,040.000	38.48000	40,019.20			
	ALLAYING DUST	HR					
0110	24152	8.000	474.81000	3,798.48			
	TYPE 3 BARRICADE 8'	EA					
0120	24160	250.000	33.58000	8,395.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0130	24430	269.000	42.24000	11,362.56			
	DEMOLITION OF PAVEMENT FLEXIBLE	SY					
0140	25505	11.000	10,000.00000	110,000.00			
	FIELD OFFICE TY.I	MO					
0150	26640	13.000	1,750.00000	22,750.00			
	CONCRETE RIPRAP IN BAGS	CY					

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		Item Description		(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	27022	0.040		205,500.00000	8,220.00				
		TOPSOIL CLASS B 2"	ACRE						
0170	27101	4.000		331.84000	1,327.36				
		TEMPORARY SEED	LB						
0180	27102	8.000		208.31000	1,666.48				
		REGULAR SEED	LB						
0190	27103	6.000		547.85000	3,287.10				
		OVERSEEDING	LB						
0200	27112	194.000		4.86000	942.84				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0210	27113	242.000		6.39000	1,546.38				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0220	27230	4.000		475.92000	1,903.68				
		FERTILIZER (NITROGEN - N)	LB						
0230	27231	6.000		317.28000	1,903.68				
		FERTILIZER (PHOSPHOROUS - P)	LB						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 27232	2.000	951.83000	1,903.66				
FERTILIZER (POTASSIUM - K)	LB						
0250 27250	0.200	1,903.65000	380.73				
LIME	TON						
0260 27422	4.000	3,571.36000	14,285.44				
DEWATERING BASIN EC-8	EA						
0270 27430	91.000	170.70000	15,533.70				
SILTATION CONTROL EXCAVATION	CY						
0280 27504	537.000	25.15000	13,505.55				
TEMP. SILT FENCE TYPE B	LF						
0290 27526	179.000	71.58000	12,812.82				
TURBIDITY CURTAIN, IMPERVIOUS	LF						
0300 40060	24.000	3,015.60000	72,374.40				
6" WATER MAIN	LF						
0320 41006	1.000	5,000.00000	5,000.00				
6" GATE VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	41399	1.000	18,000.00000	18,000.00				
	10"X6" TAPPING SLEEVE VALVE & BOX							
0340	41820	1.000	4,500.00000	4,500.00				
	FIRE HYDRANT							
0345	41983	(1)	65,000.00000	65,000.00				
	NS WATER FACILITIES Water Main (HDD) (6" HDPE) (LS)							
0350	42047	42.000	1,600.00000	67,200.00				
	4" SANITARY SEWER FORCE MAIN							
0360	49005	(1)	75,000.00000	75,000.00				
	NS SANITARY SEWER Sanitary Sewer Force Main (HDD) (4" HDPE) (LS)							
0370	50108	24.000	184.02000	4,416.48				
	SIGN PANEL							
0380	50430	64.000	54.47000	3,486.08				
	SIGN POST STP-1, 2", 14 GAUGE							

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0390	50485	8.000	643.44000	5,147.52				
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0400	50867	12.000	131.27000	1,575.24				
REMOVE-DISPOSE SIGN STRUCT. TY. WP-1		EA						
0410	62021	264.000	450.00000	118,800.00				
NS RAILING TEXAS T-101		LF						
0420	62532	1,290.000	245.00000	316,050.00				
NS BRIDGE SUPERSTRUCTURE FIBER REINFORCED POLYMER DECK		SF						
0430	62536	(1)	475,000.00000	475,000.00				
NS BRIDGE SUPERSTRUCTURE PREFABRICATED TRUSS		LS						
0440	64040	7,838.000	70.00000	548,660.00				
SHEET PILES STEEL		SF						
0450	64101	2.000	17,500.00000	35,000.00				
DYNAMIC PILE TEST		EA						

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460 64112	711.000 STEEL PILES 12" LF	155.00000	110,205.00				
0470 64768	89.000 DRIVING TEST FOR 12" STEEL PILE LF	165.00000	14,685.00				
0480 65013	19.200 CONCRETE CLASS A3 CY	10,000.00000	192,000.00				
0490 65211	3,600.000 CORROSION RESISTANT REINF. STEEL CL. I LB	3.00000	10,800.00				
0500 66927	(1) NS BRIDGE SUBSTRUCTURE VIBRATION CONTROL AND MONITORING OF ADJ EXIST STR DURING CONSTRUCTION LS	50,000.00000	50,000.00				
0510 67900	(1) NS DISM. & REM. EXIST. STR. DISMANTLE & REMOVE EXISTING STRUCTURE NO. 6405 LS	275,000.00000	275,000.00				

Tabulation of Bids

Contract ID: C000098822B23

Counties: ACCOMACK

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / ACCOMAC

Call Order: N37

Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
0520	67900	(1)	275,000.00000	275,000.00			
NS DISM. & REM. EXIST. STR.		LS					
DISMANTLE & REMOVE EXISTING							
STRUCTURE NO. 6407							
Section Totals:				\$3,714,550.89			
Life Cycle Costs:							
Section Total with LCC:				\$3,714,550.89			
Contract Item Totals				\$3,714,550.89			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$3,714,550.89			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000098822B23
Letting Date: May 23, 2018 10:00 AM
Call Order: N37

Counties: ACCOMACK
District(s): HAMPTON ROADS / ACCOMAC
Project(s): (NFO)1304-001-610, M501, BROS-001-5(061); (NFO) 1304-001-610, B623, BROS-001-5(061); (NFO)1306-001-609, M501, BROS-001-5(060); (NFO)1306-001-609, B622, BROS-001-5(060);

Contract Time: 05/09/19 COMPLETION DATE

Min: **Max:**

Contract Description: SGR - REPLACEMENT OF TWO BRIDGES OVER WEST RIDGE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1253 SEAWARD MARINE CORPORATION	\$3,348,404.03	100.00%
2	W140 INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	\$3,424,711.00	102.28%
3	M047 MCLEAN CONTRACTING COMPANY	\$3,488,000.00	104.17%
4	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$3,714,550.89	110.93%

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION		(3) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	63,000.00000	63,000.00	35,000.00000	35,000.00	55,000.00000	55,000.00
		MOBILIZATION						
		LS						
0020	13280	975.000	17.50000	17,062.50	24.67000	24,053.25	22.38000	21,820.50
		GUARDRAIL GR-MGS1						
		LF						
0030	13281	450.000	28.50000	12,825.00	38.00000	17,100.00	34.49000	15,520.50
		GUARDRAIL GR-MGS1A						
		LF						
0040	13286	6.000	2,600.00000	15,600.00	4,133.00000	24,798.00	3,751.00000	22,506.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0050	13287	6.000	1,330.00000	7,980.00	1,267.00000	7,602.00	1,149.50000	6,897.00
		GUARDRAIL END ANCHORAGE GR-MGS3						
		EA						
0060	24272	140.000	75.00000	10,500.00	53.33000	7,466.20	24.20000	3,388.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0070	24278	840.000	0.01000	8.40	1.00000	840.00	3.73000	3,133.20
		GROUP 2 CHANNELIZING DEVICES						
		DAY						

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION		(3) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24279	216.000 HR	12.00000	2,592.00	21.20000	4,579.20	19.80000	4,276.80
		PORTABLE CHANGEABLE MESSAGE SIGN						
0090	24281	140.000 HR	10.00000	1,400.00	3.53000	494.20	11.00000	1,540.00
		ELECTRONIC ARROW BOARD						
0100	24502	1.000 EA	6,200.00000	6,200.00	2,234.20000	2,234.20	2,733.60000	2,733.60
		NS REMOVE EXIST. SIGN STRUCTURE AND SIGN PANEL						
0110	27505	400.000 LF	5.00000	2,000.00	3.94000	1,576.00	6.43000	2,572.00
		TEMP. SILT FENCE TYPE A						
0120	50108	198.000 SF	21.00000	4,158.00	34.38000	6,807.24	29.57000	5,854.86
		SIGN PANEL						
0130	50575	100.000 CY	1,100.00000	110,000.00	1,332.50000	133,250.00	1,374.73000	137,473.00
		CONC. FOUND. O/H SIGN STRUCTURE						
0140	51170	1.000 EA	5,700.00000	5,700.00	3,782.00000	3,782.00	8,555.61000	8,555.61
		ELECTRICAL SERVICE SE-5						
0150	51248	4.000 EA	2,700.00000	10,800.00	1,025.00000	4,100.00	4,095.70000	16,382.80
		CONCRETE FOUNDATION CF-4						

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION		(3) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	51960	5.000	250.00000	1,250.00	224.44000	1,122.20	1,105.99000	5,529.95
	NS INSTALL 10KAIC CIRCUIT BREAKER	EA						
0170	52426	3.000	2,700.00000	8,100.00	2,217.00000	6,651.00	7,483.56000	22,450.68
	ELECTRICAL SERVICE SE-4 TYPE A	EA						
0180	55001	1,385.000	1.00000	1,385.00	4.74000	6,564.90	4.89000	6,772.65
	0 CONDUCTOR CABLE	LF						
0190	55020	2,460.000	1.00000	2,460.00	3.80000	9,348.00	2.87000	7,060.20
	2 CONDUCTOR CABLE	LF						
0200	55060	2,300.000	1.00000	2,300.00	2.28000	5,244.00	1.54000	3,542.00
	6 CONDUCTOR CABLE	LF						
0210	55587	16.000	920.00000	14,720.00	1,452.00000	23,232.00	1,278.75000	20,460.00
	JUNCTION BOX JB-S2	EA						
0220	56050	450.000	35.00000	15,750.00	18.67000	8,401.50	24.66000	11,097.00
	BORED CONDUIT 2"	LF						
0230	56053	1,145.000	2.50000	2,862.50	5.67000	6,492.15	5.17000	5,919.65
	2" PVC CONDUIT	LF						

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION		(3) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	56200	1,145.000	8.50000	9,732.50	7.20000	8,244.00	10.80000	12,366.00
	TRENCH EXCAVATION ECI-1	LF						
0250	56205	5.000	1,800.00000	9,000.00	2,266.67000	11,333.35	1,621.20000	8,106.00
	TEST BORE	EA						
0260	57010	4.000	11,000.00000	44,000.00	16,097.00000	64,388.00	13,995.50000	55,982.00
	ITS CONTROLLER CABINET GROUND MOUNTED	EA						
0270	57011	3.000	10,000.00000	30,000.00	11,211.00000	33,633.00	6,736.50000	20,209.50
	ITS CONTROLLER CABINET POLE MOUNTED	EA						
0280	57050	4.000	6,800.00000	27,200.00	6,623.00000	26,492.00	9,357.10000	37,428.40
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC	EA						
0290	57060	5.000	5,500.00000	27,500.00	6,589.00000	32,945.00	5,526.23000	27,631.15
	CCTV CAMERA DIGITAL	EA						
0300	57080	1,345.000	0.45000	605.25	2.85000	3,833.25	2.47000	3,322.15
	NS CCTV COMPOSITE CABLE ..	LF						
0310	57100	1.000	116,500.00000	116,500.00	129,627.00000	129,627.00	124,088.80000	124,088.80
	DYNAMIC MESSAGE SIGN TYPE 1 FULL COLOR	EA						

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION		(3) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	57104	3.000	93,200.00000	279,600.00	91,204.00000	273,612.00	83,600.30000	250,800.90
	DYNAMIC MESSAGE SIGN TYPE 2A FULL COLOR	EA						
0330	57130	3.000	25,100.00000	75,300.00	21,781.00000	65,343.00	26,668.50000	80,005.50
	DMS BUTTERFLY STRUCTURE TYPE 1	EA						
0340	57140	285.000	1.25000	356.25	4.00000	1,140.00	4.75000	1,353.75
	DMS COMMUNICATION CABLE	LF						
0350	57150	4.000	5,400.00000	21,600.00	5,863.00000	23,452.00	2,558.00000	10,232.00
	DMS SUPPORT MATERIALS PACKAGE	EA						
0360	57190	9.000	1,100.00000	9,900.00	1,361.00000	12,249.00	1,778.35000	16,005.15
	CELLULAR/PCS WIRELESS MODEM	EA						
0370	57221	9.000	1,650.00000	14,850.00	1,966.00000	17,694.00	1,963.81000	17,674.29
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
0380	59050	1.000	59,600.00000	59,600.00	62,995.00000	62,995.00	67,384.20000	67,384.20
	NS COMMUNICATION EQUIP. DMS SPAN STRUCTURE (70'-80') TYPE 1	EA						

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID Item Description		(1) CURTIS CONTRACTING, INC.		(2) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION		(3) DOREY ELECTRIC COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,044,397.40		\$1,107,718.64		\$1,123,075.79
Life Cycle Costs:							
Section Total with LCC:			\$1,044,397.40		\$1,107,718.64		\$1,123,075.79
Contract Item Totals			\$1,044,397.40		\$1,107,718.64		\$1,123,075.79
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,044,397.40		\$1,107,718.64		1,123,075.79

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BRYANT-RITTER ELECTRIC CORPORATION		(5) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	88,000.00000	88,000.00	43,862.35000	43,862.35		
		MOBILIZATION						
0020	13280	975.000	24.00000	23,400.00	23.82000	23,224.50		
		GUARDRAIL GR-MGS1						
0030	13281	450.000	25.00000	11,250.00	33.34000	15,003.00		
		GUARDRAIL GR-MGS1A						
0040	13286	6.000	4,000.00000	24,000.00	3,155.81000	18,934.86		
		GUARDRAIL TERMINAL GR-MGS2						
0050	13287	6.000	1,350.00000	8,100.00	1,548.13000	9,288.78		
		GUARDRAIL END ANCHORAGE GR-MGS3						
0060	24272	140.000	65.00000	9,100.00	42.28000	5,919.20		
		TRUCK MOUNTED ATTENUATOR						
0070	24278	840.000	2.50000	2,100.00	0.58000	487.20		
		GROUP 2 CHANNELIZING DEVICES						
0080	24279	216.000	18.50000	3,996.00	15.46000	3,339.36		
		PORTABLE CHANGEABLE MESSAGE SIGN						

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BRYANT-RITTER ELECTRIC CORPORATION		(5) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24281	140.000	15.00000	2,100.00	20.41000	2,857.40		
	ELECTRONIC ARROW BOARD	HR						
0100	24502	1.000	1,030.00000	1,030.00	1,285.53000	1,285.53		
	NS REMOVE EXIST. SIGN STRUCTURE AND SIGN PANEL	EA						
0110	27505	400.000	4.62000	1,848.00	6.46000	2,584.00		
	TEMP. SILT FENCE TYPE A	LF						
0120	50108	198.000	39.00000	7,722.00	36.74000	7,274.52		
	SIGN PANEL	SF						
0130	50575	100.000	1,020.00000	102,000.00	1,470.27000	147,027.00		
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0140	51170	1.000	3,600.00000	3,600.00	4,702.41000	4,702.41		
	ELECTRICAL SERVICE SE-5	EA						
0150	51248	4.000	2,200.00000	8,800.00	2,517.62000	10,070.48		
	CONCRETE FOUNDATION CF-4	EA						
0160	51960	5.000	70.00000	350.00	321.38000	1,606.90		
	NS INSTALL 10KAIC CIRCUIT BREAKER	EA						

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BRYANT-RITTER ELECTRIC CORPORATION		(5) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	52426	3.000	3,000.00000	9,000.00	3,660.55000	10,981.65		
	ELECTRICAL SERVICE SE-4 TYPE A	EA						
0180	55001	1,385.000	2.80000	3,878.00	7.74000	10,719.90		
	0 CONDUCTOR CABLE	LF						
0190	55020	2,460.000	1.80000	4,428.00	7.01000	17,244.60		
	2 CONDUCTOR CABLE	LF						
0200	55060	2,300.000	1.15000	2,645.00	6.18000	14,214.00		
	6 CONDUCTOR CABLE	LF						
0210	55587	16.000	1,175.00000	18,800.00	1,526.75000	24,428.00		
	JUNCTION BOX JB-S2	EA						
0220	56050	450.000	12.10000	5,445.00	24.34000	10,953.00		
	BORED CONDUIT 2"	LF						
0230	56053	1,145.000	9.00000	10,305.00	4.79000	5,484.55		
	2" PVC CONDUIT	LF						
0240	56200	1,145.000	2.55000	2,919.75	7.30000	8,358.50		
	TRENCH EXCAVATION ECI-1	LF						
0250	56205	5.000	1,655.00000	8,275.00	2,716.15000	13,580.75		
	TEST BORE	EA						

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BRYANT-RITTER ELECTRIC CORPORATION		(5) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	57010	4.000	11,000.00000	44,000.00	8,948.33000	35,793.32		
		EA						
	ITS CONTROLLER CABINET GROUND MOUNTED							
0270	57011	3.000	10,300.00000	30,900.00	9,571.39000	28,714.17		
		EA						
	ITS CONTROLLER CABINET POLE MOUNTED							
0280	57050	4.000	19,500.00000	78,000.00	9,645.30000	38,581.20		
		EA						
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC							
0290	57060	5.000	4,850.00000	24,250.00	7,521.58000	37,607.90		
		EA						
	CCTV CAMERA DIGITAL							
0300	57080	1,345.000	1.55000	2,084.75	7.13000	9,589.85		
		LF						
	NS CCTV COMPOSITE CABLE ..							
0310	57100	1.000	125,000.00000	125,000.00	120,033.79000	120,033.79		
		EA						
	DYNAMIC MESSAGE SIGN TYPE 1 FULL COLOR							
0320	57104	3.000	96,700.00000	290,100.00	98,288.46000	294,865.38		
		EA						
	DYNAMIC MESSAGE SIGN TYPE 2A FULL COLOR							
0330	57130	3.000	26,000.00000	78,000.00	25,508.28000	76,524.84		
		EA						
	DMS BUTTERFLY STRUCTURE TYPE 1							

Tabulation of Bids

Contract ID: C0000109232C01

Counties: WILLIAMSBURG

Letting Date: May 23, 2018

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: N51

Project(s): (NFO)SG05-965-283, C501, STP-5A03(867);

Contract Time: 04/26/19 COMPLETION DATE

Min:

Max:

Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) BRYANT-RITTER ELECTRIC CORPORATION		(5) RICHARDSON-WAYLAND ELECTRICAL CO. LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	57140	285.000	8.50000	2,422.50	10.58000	3,015.30		
		DMS COMMUNICATION CABLE						
		LF						
0350	57150	4.000	5,000.00000	20,000.00	2,229.83000	8,919.32		
		DMS SUPPORT MATERIALS						
		PACKAGE						
0360	57190	9.000	3,500.00000	31,500.00	2,607.70000	23,469.30		
		CELLULAR/PCS WIRELESS						
		MODEM						
0370	57221	9.000	1,800.00000	16,200.00	4,230.50000	38,074.50		
		MANAGED FIELD ETHERNET						
		SWITCH Gbps						
0380	59050	1.000	62,000.00000	62,000.00	62,970.05000	62,970.05		
		NS COMMUNICATION EQUIP. DMS						
		SPAN STRUCTURE (70'-80') TYPE 1						
		Section Totals:		\$1,167,549.00		\$1,191,591.36		
		Life Cycle Costs:						
		Section Total with LCC:		\$1,167,549.00		\$1,191,591.36		
Contract Item Totals				\$1,167,549.00		\$1,191,591.36		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,167,549.00		\$1,191,591.36		

Tabulation of Bids

Contract ID: C0000109232C01 **Counties:** WILLIAMSBURG
Letting Date: May 23, 2018 **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: N51 **Project(s):** (NFO)SG05-965-283, C501, STP-5A03(867);
Contract Time: 04/26/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109232C01 **Counties:** WILLIAMSBURG
Letting Date: May 23, 2018 10:00 AM **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: N51 **Project(s):** (NFO)SG05-965-283, C501, STP-5A03(867);
Contract Time: 04/26/19 COMPLETION DATE **Min:** **Max:**
Contract Description: INTELLIGENT TRANSPORTATION SYSTEMS IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,044,397.40	100.00%
2	G1026 GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION	\$1,107,718.64	106.06%
3	D011 DOREY ELECTRIC COMPANY	\$1,123,075.79	107.53%
4	B980 BRYANT-RITTER ELECTRIC CORPORATION	\$1,167,549.00	111.79%
5	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$1,191,591.36	114.09%

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	30.000	50.00000	1,500.00	150.00000	4,500.00				
NS MOBILIZATION EMERGENCY MOBILIZATION		EA							
0020 00099	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00				
NS MOBILIZATION CONTRACT ESTABLISHMENT		LS							
0030 00140	100.000	10.00000	1,000.00	19.00000	1,900.00				
BORROW EXCAVATION		CY							
0040 00525	6.000	450.00000	2,700.00	200.00000	1,200.00				
CONCRETE CLASS A3 MISC.		CY							
0050 13280	4,500.000	20.00000	90,000.00	25.00000	112,500.00				
GUARDRAIL GR-MGS1		LF							
0060 13281	1,000.000	29.00000	29,000.00	29.00000	29,000.00				
GUARDRAIL GR-MGS1A		LF							
0070 13282	300.000	25.00000	7,500.00	26.00000	7,800.00				
GUARDRAIL GR-MGS1, 9' POST		LF							
0080 13283	400.000	25.00000	10,000.00	25.00000	10,000.00				
RADIAL GUARDRAIL GR-MGS1		LF							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13284	400.000		34.00000	13,600.00	32.00000	12,800.00		
	RADIAL GUARDRAIL GR-MGS1A		LF						
0100	13285	200.000		40.00000	8,000.00	33.00000	6,600.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST		LF						
0110	13286	20.000		3,275.00000	65,500.00	2,826.00000	56,520.00		
	GUARDRAIL TERMINAL GR-MGS2		EA						
0120	13287	10.000		650.00000	6,500.00	1,054.00000	10,540.00		
	GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0130	13288	40.000		350.00000	14,000.00	1,000.00000	40,000.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						
0140	13310	100.000		85.00000	8,500.00	32.97000	3,297.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350		LF						
0150	13312	4.000		100.00000	400.00	1,883.00000	7,532.00		
	GUARDRAIL TERMINAL GR-7 NCHRP 350		EA						
0160	13320	400.000		17.00000	6,800.00	18.37000	7,348.00		
	GUARDRAIL GR-2		LF						

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0170	13321	70.000	23.00000	1,610.00	19.91000	1,393.70		
	GUARDRAIL GR-2 7' POST	LF						
0180	13322	80.000	23.00000	1,840.00	21.45000	1,716.00		
	GUARDRAIL GR-2 8' POST	LF						
0190	13323	200.000	23.00000	4,600.00	26.53000	5,306.00		
	GUARDRAIL GR-2A	LF						
0200	13345	4.000	2,100.00000	8,400.00	2,000.00000	8,000.00		
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0210	13346	10.000	400.00000	4,000.00	200.00000	2,000.00		
	REMOVE GR-7 TERMINAL	EA						
0220	13355	100.000	30.00000	3,000.00	29.25000	2,925.00		
	GUARDRAIL GR-10	LF						
0230	13375	50.000	95.00000	4,750.00	145.00000	7,250.00		
	RAILING, TEXAS T-6	LF						
0240	13383	4.000	900.00000	3,600.00	846.00000	3,384.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13384	4.000		350.00000	1,400.00	227.00000	908.00		
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA							
0260	13385	4.000		900.00000	3,600.00	560.50000	2,242.00		
FIXED OBJECT ATTACH. GR-FOA-3 TY. I		EA							
0270	13386	4.000		350.00000	1,400.00	258.00000	1,032.00		
FIXED OBJECT ATTACH. GR-FOA-3 TY. II		EA							
0280	13392	4.000		900.00000	3,600.00	846.00000	3,384.00		
FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA							
0290	13393	4.000		350.00000	1,400.00	244.50000	978.00		
FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA							
0300	13400	100.000		37.00000	3,700.00	35.00000	3,500.00		
NS GUARDRAIL GR-2 (POWDER COATED)		LF							
0310	13400	1,000.000		34.00000	34,000.00	50.00000	50,000.00		
NS GUARDRAIL GR-MGS1 (POWDER COATED)		LF							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	13400	100.000	54.00000	5,400.00	77.47000	7,747.00			
NS GUARDRAIL GR-MGS1A (POWDER COATED)		LF							
0330	13400	110.000	12.00000	1,320.00	47.00000	5,170.00			
NS GUARDRAIL GUARDRAIL 10' POST		LF							
0340	13400	100.000	30.00000	3,000.00	20.00000	2,000.00			
NS GUARDRAIL GUARDRAIL BEAM (POWDER COATED)		LF							
0350	13400	100.000	15.00000	1,500.00	2.22000	222.00			
NS GUARDRAIL HANG EXISTING GUARDRAIL BEAM		LF							
0360	13400	50.000	39.00000	1,950.00	51.60000	2,580.00			
NS GUARDRAIL RADIAL GR-MGS1 (POWDER COATED)		LF							
0370	13400	50.000	54.00000	2,700.00	74.78000	3,739.00			
NS GUARDRAIL RADIAL GR-MGS1A (POWDER COATED)		LF							
0380	13400	100.000	30.00000	3,000.00	20.00000	2,000.00			
NS GUARDRAIL RADIAL GUARDRAIL BEAM (POWDER COATED)		LF							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	13400	50.000		20.00000	1,000.00	14.60000	730.00		
NS GUARDRAIL TERMINAL W BEAM GR-11		LF							
0400	13400	50.000		40.00000	2,000.00	19.95000	997.50		
NS GUARDRAIL TERMINAL W BEAM GR-7/GR-9		LF							
0410	13401	6.000		650.00000	3,900.00	260.00000	1,560.00		
NS GUARDRAIL BULLNOSE BARRIER THREE BEAM PANEL		EA							
0420	13401	200.000		5.00000	1,000.00	76.00000	15,200.00		
NS GUARDRAIL POST LEAVE OUT		EA							
0430	13401	20.000		400.00000	8,000.00	500.00000	10,000.00		
NS GUARDRAIL REMOVE DAMAGED, GR-9 TERMINAL		EA							
0440	13401	2.000		4,800.00000	9,600.00	4,000.00000	8,000.00		
NS GUARDRAIL ALT BREAKAWAY TERNL. GR-9 (POWDER COATED)		EA							
0450	13401	2.000		200.00000	400.00	143.00000	286.00		
NS GUARDRAIL BREAKAWAY POST (TOP) GR-9		EA							
0460	13401	3.000		100.00000	300.00	91.00000	273.00		
NS GUARDRAIL BREAKAWAY POST GR-11		EA							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0470	13401	3.000	200.00000	600.00	51.00000	153.00			
	NS GUARDRAIL BREAKAWAY POST GR-9	EA							
0480	13401	2.000	200.00000	400.00	123.00000	246.00			
	NS GUARDRAIL BROWN POLY W6X8 5X6' STEEL I BEAM POST	EA							
0490	13401	2.000	1,000.00000	2,000.00	514.00000	1,028.00			
	NS GUARDRAIL BULLNOSE BARRIER RADIUS PANEL	EA							
0500	13401	2.000	300.00000	600.00	105.50000	211.00			
	NS GUARDRAIL BULLNOSE BARRIER TWO LONG CABLES	EA							
0510	13401	2.000	100.00000	200.00	777.00000	1,554.00			
	NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 1/WEAK (2.5" x 3.25" x 4' 0")	EA							
0520	13401	2.000	100.00000	200.00	336.00000	672.00			
	NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 2/WEAK (2.5" x 3.25" x 4' 0")	EA							
0530	13401	2.000	100.00000	200.00	336.00000	672.00			
	NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 3/STANDARD (2.5" x 3.25" x 4' 9")	EA							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0540	13401	2.000	100.00000	200.00	336.00000	672.00			
NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 4/STANDARD (2.5" x 3.25" x 4' 9")		EA							
0550	13401	2.000	500.00000	1,000.00	175.00000	350.00			
NS GUARDRAIL CAT 350 10 GAUGE NOSE PLATE SECTION		EA							
0560	13401	2.000	200.00000	400.00	136.00000	272.00			
NS GUARDRAIL CAT 350 10 GAUGE SIDE PLATE PANEL		EA							
0570	13401	2.000	40.00000	80.00	33.00000	66.00			
NS GUARDRAIL CAT 350 14" BLOCK #2, #3, #4, #5, #6		EA							
0580	13401	2.000	100.00000	200.00	41.00000	82.00			
NS GUARDRAIL CAT 350 3'6" POSTS #1		EA							
0590	13401	3.000	10.00000	30.00	163.00000	489.00			
NS GUARDRAIL CAT 350 CHANNEL STRUT 6'6		EA							
0600	13401	2.000	300.00000	600.00	232.00000	464.00			
NS GUARDRAIL GR-9 CABLE ASSEMBLY AND ANCHOR PLATE		EA							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0610	13401	2.000	1,700.00000	3,400.00	1,599.00000	3,198.00			
	NS GUARDRAIL GUARDRAIL END ANCHORAGE, GR-MGS3 (POWDER COATED)	EA							
0620	13401	2.000	1.00000	2.00	1,165.50000	2,331.00			
	NS GUARDRAIL GUARDRAIL EXTR. ASSEMBLY GR-9 (NCHRP-350)	EA							
0630	13401	2.000	1,000.00000	2,000.00	594.50000	1,189.00			
	NS GUARDRAIL GUARDRAIL EXTRUDER HEAD GR-9	EA							
0640	13401	2.000	1,110.00000	2,220.00	1,270.00000	2,540.00			
	NS GUARDRAIL HEIGHT TRANSITION, GR-MGS4 (POWDER COATED)	EA							
0650	13401	20.000	350.00000	7,000.00	400.00000	8,000.00			
	NS GUARDRAIL SALVAGE DAMAGED, GR-9 TERMINAL	EA							
0660	13401	10.000	550.00000	5,500.00	444.00000	4,440.00			
	NS GUARDRAIL TERMINAL SITE PREP. (4-FT MODERATE)	EA							
0670	13401	10.000	550.00000	5,500.00	700.00000	7,000.00			
	NS GUARDRAIL TERMINAL SITE PREP. (6-FT MODERATE)	EA							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0680	13401	20.000	550.00000	11,000.00	320.00000	6,400.00			
NS GUARDRAIL TERMINAL SITE PREP. (MINOR)		EA							
0690	13401	2.000	5,000.00000	10,000.00	5,088.00000	10,176.00			
NS GUARDRAIL TERMINAL, GR-MGS2 (POWDER COATED)		EA							
0700	13710	5.000	900.00000	4,500.00	1,327.00000	6,635.00			
NS IMPACT ATTENUATOR IMPACT ATTEN. CARTRIDGE		EA							
0710	13710	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00			
NS IMPACT ATTENUATOR IMPACT ATTEN. CAT 350		EA							
0720	13710	2.000	4,000.00000	8,000.00	1,080.00000	2,160.00			
NS IMPACT ATTENUATOR IMPACT ATTEN. NOSE SECTION		EA							
0730	13710	5.000	75.00000	375.00	2,000.00000	10,000.00			
NS IMPACT ATTENUATOR IMPACT ATTEN. TENSION STRUT, BACK-UP DIA.		EA							
0740	13710	3.000	100.00000	300.00	113.00000	339.00			
NS IMPACT ATTENUATOR W-BEAM END SEC. (BUFFER-POWDER COATED)		EA							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0750	16242	600.000	40.00000	24,000.00	35.00000	21,000.00	
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON					
0760	16387	3,000.000	1.55000	4,650.00	8.50000	25,500.00	
MACHINING SHOULDERS		LF					
0770	16398	100.000	5.00000	500.00	12.00000	1,200.00	
MANUAL SHOULDERS RESTORATION		LF					
0780	17313	10.000	35.00000	350.00	97.00000	970.00	
W BEAM END SECT FLARED		EA					
0790	17315	10.000	35.00000	350.00	97.00000	970.00	
W BEAM END SECT BUFFER		EA					
0800	17323	100.000	30.00000	3,000.00	15.00000	1,500.00	
GUARDRAIL BEAM		LF					
0810	17325	100.000	55.00000	5,500.00	15.00000	1,500.00	
RADIAL GUARDRAIL BEAM		LF					
0820	17327	300.000	0.50000	150.00	2.00000	600.00	
RUB RAIL		LF					
0830	17329	100.000	80.00000	8,000.00	10.00000	1,000.00	
POST (WOOD, CONC., OR STEEL)		EA					

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0840	17331	600.000		0.50000	300.00	1.00000	600.00		
	OFFSET BLOCK (WOOD OR COMPOSITE)	EA							
0850	17341	100.000		30.00000	3,000.00	45.00000	4,500.00		
	REALIGN POST	EA							
0860	17451	228.000		1.00000	228.00	6.00000	1,368.00		
	GUARDRAIL DELINEATOR	EA							
0870	24160	150.000		0.01000	1.50	1.00000	150.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0880	24272	400.000		75.00000	30,000.00	25.00000	10,000.00		
	TRUCK MOUNTED ATTENUATOR	HR							
0890	24278	1,000.000		0.01000	10.00	0.50000	500.00		
	GROUP 2 CHANNELIZING DEVICES	DAY							
0900	24279	400.000		0.01000	4.00	0.50000	200.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0910	24281	400.000		0.25000	100.00	5.00000	2,000.00		
	ELECTRONIC ARROW BOARD	HR							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0920	24282	302.000		20.00000	6,040.00	30.00000	9,060.00		
	FLAGGER SERVICE	HR							
0930	24502	10.000		24.00000	240.00	400.00000	4,000.00		
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA							
0940	24600	2,000.000		4.00000	8,000.00	2.00000	4,000.00		
	REMOVE EXISTING GUARDRAIL	LF							
0950	24702	10.000		6.00000	60.00	250.00000	2,500.00		
	NS REMOVE EXIST. GR-6 TERMINAL	EA							
0960	24703	1,000.000		0.25000	250.00	1.50000	1,500.00		
	NS REMOVE EXIST GUARDRAIL (RAIL ONLY)	LF							
0970	27319	800.000		1.25000	1,000.00	1.00000	800.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY							
0980	27505	600.000		1.25000	750.00	1.50000	900.00		
	TEMP. SILT FENCE TYPE A	LF							
0990	49012	50.000		75.00000	3,750.00	100.00000	5,000.00		
	NS UTILITIES ,HAND DIG AND INSTALL GUARDRAIL POST	EA							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1000	49012	40.000		1.00000	40.00	100.00000	4,000.00		
	NS UTILITIES ,TEST PIT EXCAVATION IN PAVED AREA	EA							
1010	51960	10.000		25.00000	250.00	140.00000	1,400.00		
	NS INSTALL CABLE BARRIER 15" SOCKET 4" x 3" - 15" LONG WITH (4) 20" BARS	EA							
1020	51960	2.000		80.00000	160.00	121.00000	242.00		
	NS INSTALL CABLE BARRIER ANCHOR POST - 4 CABLE	EA							
1030	51960	2.000		650.00000	1,300.00	121.00000	242.00		
	NS INSTALL CABLE BARRIER CABLE RELEASE POST - 4 CABLE	EA							
1040	51960	5.000		20.00000	100.00	6.50000	32.50		
	NS INSTALL CABLE BARRIER DELINEATOR	EA							
1050	51960	10.000		20.00000	200.00	6.00000	60.00		
	NS INSTALL CABLE BARRIER J-BOLT (3/4")	EA							
1060	51960	10.000		1.00000	10.00	2.50000	25.00		
	NS INSTALL CABLE BARRIER POST CAP	EA							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID				(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1070 51960	100.000			1.00000	100.00	2.50000	250.00		
NS INSTALL CABLE BARRIER PRE-STRETCHED CABLE SWAGED AT ONE END		EA							
1080 51960	5.000			20.00000	100.00	32.00000	160.00		
NS INSTALL CABLE BARRIER REFLECTIVE OBJECT MARKER		EA							
1090 51960	30.000			40.00000	1,200.00	15.00000	450.00		
NS INSTALL CABLE BARRIER TL-4 4 CABLE HAIRPIN (7/16" x 26")		EA							
1100 51960	30.000			1.00000	30.00	100.00000	3,000.00		
NS INSTALL CABLE BARRIER TL-4 4 CABLE LOCKPLATE (1/8" x 1 1/2" x 21 3/8")		EA							
1110 51960	20.000			150.00000	3,000.00	100.00000	2,000.00		
NS INSTALL CABLE BARRIER TL-4 LINE POST / SOCKETED (2.5" x 3.25" x 4' 9")		EA							
1120 51960	10.000			30.00000	300.00	40.00000	400.00		
NS INSTALL CABLE BARRIER U-BOLT LOCKPLATE ASSEMBLY		EA							

Tabulation of Bids

Contract ID: C0000112562N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 23, 2018

District(s): NORTHERN VA. / FAIRFAX

Call Order: N58

Project(s): GR9H-96A-17A,N501;

Contract Time: 08/07/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Line No / Item ID		(1) L. S. LEE, INC.		(2) LONG FENCE COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$574,500.50		\$663,978.70		
Life Cycle Costs:							
Section Total with LCC:			\$574,500.50		\$663,978.70		
Contract Item Totals			\$574,500.50		\$663,978.70		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$574,500.50		\$663,978.70		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112562N01 **Counties:** ARLINGTON, FAIRFAX
Letting Date: May 23, 2018 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: N58 **Project(s):** GR9H-96A-17A,N501;
Contract Time: 08/07/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL & CABLE BARRIER REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$574,500.50	100.00%
2	L022 LONG FENCE COMPANY, INC.	\$663,978.70	115.57%

Tabulation of Bids

Contract ID: C000076401N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: N66

Project(s): (NFO)0122-141-105,N501, STP-5141(109);

Contract Time: 10/18/18 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	16,000.00000	16,000.00	15,000.00000	15,000.00		
0020 00125	(1) GRADING LS	20,000.00000	20,000.00	45,000.00000	45,000.00		
0030 10128	21.000 AGGR. BASE MATL. TY. I NO. 21B TON	50.00000	1,050.00	55.00000	1,155.00		
0040 10417	15.000 TACK COAT GAL	30.00000	450.00	10.00000	150.00		
0050 10636	3.000 ASPHALT CONC.TY. SM-9.5D TON	500.00000	1,500.00	350.00000	1,050.00		
0060 10642	11.000 ASPHALT CONCRETE TY. BM-25.0A TON	250.00000	2,750.00	350.00000	3,850.00		
0070 11070	240.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	5.00000	1,200.00	6.00000	1,440.00		
0080 12020	140.000 STD. CURB CG-2 LF	40.00000	5,600.00	40.00000	5,600.00		

Tabulation of Bids

Contract ID: C000076401N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: N66

Project(s): (NFO)0122-141-105,N501, STP-5141(109);

Contract Time: 10/18/18 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	12022	165.000	42.00000	6,930.00	40.00000	6,600.00		
	RADIAL CURB CG-2	LF						
0100	12600	45.000	45.00000	2,025.00	40.00000	1,800.00		
	STD. COMB. CURB & GUTTER CG-6	LF						
0110	12610	35.000	45.00000	1,575.00	40.00000	1,400.00		
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0120	13108	8.000	450.00000	3,600.00	140.00000	1,120.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0130	13114	31.000	150.00000	4,650.00	200.00000	6,200.00		
	ENTRANCE GUTTER CG-13	SY						
0140	13220	462.000	62.00000	28,644.00	100.00000	46,200.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0150	13222	13.000	80.00000	1,040.00	170.00000	2,210.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0160	14100	150.000	8.00000	1,200.00	25.00000	3,750.00		
	REMOVE SIDEWALK AND ENTRANCE	SY						

Tabulation of Bids

Contract ID: C000076401N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: N66

Project(s): (NFO)0122-141-105,N501, STP-5141(109);

Contract Time: 10/18/18 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID				(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.			
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	70.000		10.00000	700.00	25.00000	1,750.00		
	REMOVE COMB. CURB AND GUTTER	LF							
0180	14440	60.000		10.00000	600.00	5.00000	300.00		
	SAW CUT SIDEWALK	LF							
0190	14450	24.000		5.00000	120.00	7.00000	168.00		
	SAW CUT CURB, GUTTER AND ENTRANCES	LF							
0200	23560	500.000		5.00000	2,500.00	25.00000	12,500.00		
	TEMP. SAFETY FENCE 4'	LF							
0210	24150	8.000		500.00000	4,000.00	500.00000	4,000.00		
	TYPE 3 BARRICADE 4'	EA							
0220	24160	300.000		20.00000	6,000.00	22.00000	6,600.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0230	24260	7.000		50.00000	350.00	45.00000	315.00		
	CR. RUN AGGR. NO. 25 OR 26	TON							
0240	24278	200.000		1.50000	300.00	3.00000	600.00		
	GROUP 2 CHANNELIZING DEVICES	DAY							

Tabulation of Bids

Contract ID: C000076401N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: N66

Project(s): (NFO)0122-141-105,N501, STP-5141(109);

Contract Time: 10/18/18 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0250	24282	73.000	26.00000	1,898.00	25.00000	1,825.00		
	FLAGGER SERVICE	HR						
0260	24288	100.000	2.00000	200.00	1.00000	100.00		
	WARNING LIGHT TY. B	DAY						
0270	24430	27.000	10.00000	270.00	20.00000	540.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0280	24703	165.000	10.00000	1,650.00	25.00000	4,125.00		
	NS REMOVE EXIST CURB	LF						
0290	27012	0.030	15,000.00000	450.00	30,000.00000	900.00		
	TOPSOIL CLASS A 2"	ACRE						
0300	27102	8.000	50.00000	400.00	30.00000	240.00		
	REGULAR SEED	LB						
0310	27111	146.000	4.00000	584.00	5.00000	730.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0320	27230	2.000	25.00000	50.00	5.00000	10.00		
	FERTILIZER (NITROGEN - N)	LB						
0330	27231	4.000	25.00000	100.00	5.00000	20.00		
	FERTILIZER (PHOSPHOROUS - P)	LB						

Tabulation of Bids

Contract ID: C000076401N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: N66

Project(s): (NFO)0122-141-105,N501, STP-5141(109);

Contract Time: 10/18/18 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, 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:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0340	27232	2.000	25.00000	50.00	5.00000	10.00		
	FERTILIZER (POTASSIUM - K)	LB						
0350	27250	0.090	2,500.00000	225.00	250.00000	22.50		
	LIME	TON						
0360	27506	500.000	3.25000	1,625.00	5.00000	2,500.00		
	TEMP. FILTER BARRIER	LF						
0370	50108	29.000	60.00000	1,740.00	38.00000	1,102.00		
	SIGN PANEL	SF						
0380	50432	48.000	65.00000	3,120.00	20.00000	960.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0390	50490	4.000	500.00000	2,000.00	500.00000	2,000.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						
0400	54034	356.000	6.00000	2,136.00	10.00000	3,560.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0410	54042	30.000	20.00000	600.00	30.00000	900.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C000076401N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: N66

Project(s): (NFO)0122-141-105,N501, STP-5141(109);

Contract Time: 10/18/18 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, 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: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420 54106	60.000	8.00000	480.00	14.00000	840.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG							
Section Totals:			\$130,362.00		\$189,142.50		
Life Cycle Costs:							
Section Total with LCC:			\$130,362.00		\$189,142.50		
Contract Item Totals			\$130,362.00		\$189,142.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$130,362.00		\$189,142.50		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000076401N501 **Counties:** BEDFORD
Letting Date: May 23, 2018 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: N66 **Project(s):** (NFO)0122-141-105,N501, STP-5141(109);
Contract Time: 10/18/18 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P203 PEARSON CONSTRUCTION, INC.	\$130,362.00	100.00%
2	R691 RAMIREZ CONTRACTING, L.L.C.	\$189,142.50	145.09%
	F131 F & B CONTRACTORS, LTD.	\$116,833.85	

Tabulation of Bids

Contract ID: C0000112769N01

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

Letting Date: May 23, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U57

Project(s): 9999-964-563,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FENCE REPAIR AND REPLACEMENT

Line No / Item ID		(1) HURRICANE FENCE CO.		(2) SELCO CONSTRUCTION SERVICES, INC.		(3) NICKELSTON INDUSTRIES, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	1.000 NS MOBILIZATION CREW AND EQUIPMENT EA	100.00000	100.00	10,000.00000	10,000.00	3,000.00000	3,000.00
0020 00098	1.000 NS MOBILIZATION EMERGENCY EA	100.00000	100.00	700.00000	700.00	1,800.00000	1,800.00
0030 22501	1,200.000 FENCE FE-W1 LF	12.00000	14,400.00	10.50000	12,600.00	28.00000	33,600.00
0040 22511	600.000 FENCE FE-W2 LF	12.00000	7,200.00	10.50000	6,300.00	27.00000	16,200.00
0050 22541	6.000 LINE BRACE UNIT FE-W1,FE-W2 EA	175.00000	1,050.00	600.00000	3,600.00	800.00000	4,800.00
0060 22581	4.000 CORNER BRACE UNIT FE-W1,FE-W2 EA	175.00000	700.00	600.00000	2,400.00	800.00000	3,200.00
0070 22643	300.000 FENCE FE-CL LF	20.00000	6,000.00	69.00000	20,700.00	40.00000	12,000.00

Tabulation of Bids

Contract ID: C0000112769N01

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

Letting Date: May 23, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U57

Project(s): 9999-964-563,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FENCE REPAIR AND REPLACEMENT

Line No / Item ID				(1) HURRICANE FENCE CO.		(2) SELCO CONSTRUCTION SERVICES, INC.		(3) NICKELSTON INDUSTRIES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080	22645	600.000	22.00000	13,200.00	89.00000	53,400.00	50.00000	30,000.00	
	FENCE FE-CL VINYL COATED	LF							
0090	22653	8.000	175.00000	1,400.00	700.00000	5,600.00	800.00000	6,400.00	
	LINE BRACE UNIT FE-CL	EA							
0100	22655	8.000	200.00000	1,600.00	700.00000	5,600.00	800.00000	6,400.00	
	LINE BRACE UNIT FE-CL VINYL COATED	EA							
0110	22663	4.000	175.00000	700.00	700.00000	2,800.00	800.00000	3,200.00	
	CORNER BRACE UNIT FE-CL	EA							
0120	22665	4.000	200.00000	800.00	700.00000	2,800.00	800.00000	3,200.00	
	CORNER BRACE UNIT FE-CL VINYL COATED	EA							
0130	22674	1.000	200.00000	200.00	800.00000	800.00	500.00000	500.00	
	GATE FE-CL L=3'	EA							
0140	22675	1.000	400.00000	400.00	1,200.00000	1,200.00	1,000.00000	1,000.00	
	GATE FE-CL L=10'	EA							
0150	22676	1.000	400.00000	400.00	1,400.00000	1,400.00	1,500.00000	1,500.00	
	GATE FE-CL L=12'	EA							

Tabulation of Bids

Contract ID: C0000112769N01

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

Letting Date: May 23, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U57

Project(s): 9999-964-563,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FENCE REPAIR AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HURRICANE FENCE CO.		(2) SELCO CONSTRUCTION SERVICES, INC.		(3) NICKELSTON INDUSTRIES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	22677	1.000	400.00000	400.00	1,600.00000	1,600.00	2,000.00000	2,000.00
	GATE FE-CL L=14'	EA						
0170	22681	600.000	12.00000	7,200.00	9.50000	5,700.00	30.00000	18,000.00
	FENCE FE-B	LF						
0180	22685	400.000	22.00000	8,800.00	28.00000	11,200.00	25.00000	10,000.00
	FENCE WOOD BOARD	LF						
0190	22721	8.000	175.00000	1,400.00	570.00000	4,560.00	600.00000	4,800.00
	LINE BRACE UNIT FE-B	EA						
0200	22741	4.000	175.00000	700.00	570.00000	2,280.00	600.00000	2,400.00
	CORNER BRACE UNIT FE-B	EA						
0210	22906	1.000	200.00000	200.00	400.00000	400.00	500.00000	500.00
	GATE FE-G L=3'	EA						
0220	22907	1.000	400.00000	400.00	500.00000	500.00	1,500.00000	1,500.00
	GATE FE-G L=10'	EA						
0230	22908	1.000	400.00000	400.00	700.00000	700.00	1,700.00000	1,700.00
	GATE FE-G L=12'	EA						

Tabulation of Bids

Contract ID: C0000112769N01

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

Letting Date: May 23, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U57

Project(s): 9999-964-563,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FENCE REPAIR AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HURRICANE FENCE CO.		(2) SELCO CONSTRUCTION SERVICES, INC.		(3) NICKELSTON INDUSTRIES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	22909	1.000	400.00000	400.00	900.00000	900.00	2,200.00000	2,200.00
	GATE FE-G L=14'	EA						
0250	22910	1.000	400.00000	400.00	1,100.00000	1,100.00	2,600.00000	2,600.00
	GATE FE-G L=16'	EA						
0260	23041	1.000	800.00000	800.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	WATER GATE FE-4 TY. I	EA						
0270	23042	1.000	1,200.00000	1,200.00	3,800.00000	3,800.00	6,000.00000	6,000.00
	WATER GATE FE-4 TY.II	EA						
0280	23043	1.000	3,200.00000	3,200.00	385.00000	385.00	800.00000	800.00
	WATER GATE FE-4 TY.III	LF						
0290	23501	600.000	6.00000	3,600.00	9.00000	5,400.00	23.00000	13,800.00
	FENCE FE-W1 FABRIC ONLY	LF						
0300	23511	600.000	6.00000	3,600.00	9.00000	5,400.00	23.00000	13,800.00
	FENCE FE-W2 FABRIC ONLY	LF						
0310	23515	600.000	6.00000	3,600.00	4.50000	2,700.00	15.00000	9,000.00
	REALIGN FENCE FABRIC	LF						

Tabulation of Bids

Contract ID: C0000112769N01

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

Letting Date: May 23, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U57

Project(s): 9999-964-563,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FENCE REPAIR AND REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HURRICANE FENCE CO.		(2) SELCO CONSTRUCTION SERVICES, INC.		(3) NICKELSTON INDUSTRIES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	23517	600.000	1.00000	600.00	4.00000	2,400.00	6.00000	3,600.00
	BARBED WIRE	LF						
0330	23521	600.000	0.50000	300.00	2.50000	1,500.00	4.00000	2,400.00
	REALIGN BARBED WIRE	LF						
0340	23525	8.000	175.00000	1,400.00	100.00000	800.00	450.00000	3,600.00
	POST WOOD	EA						
0350	23527	8.000	175.00000	1,400.00	90.00000	720.00	350.00000	2,800.00
	POST METAL	EA						
0360	23531	8.000	50.00000	400.00	25.00000	200.00	125.00000	1,000.00
	REALIGN POST	EA						
0370	23535	4.000	175.00000	700.00	170.00000	680.00	500.00000	2,000.00
	POST WOOD 6" X 6"	EA						
0380	23537	4.000	175.00000	700.00	170.00000	680.00	500.00000	2,000.00
	BRACE 4" X 4" DIAG.	EA						
0390	23600	25.000	565.00000	14,125.00	385.00000	9,625.00	1,000.00000	25,000.00
	NS FENCE FENCE SIMULATED STONE	LF						

Tabulation of Bids

Contract ID: C0000112769N01

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

Letting Date: May 23, 2018

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U57

Project(s): 9999-964-563,N501, NONE;

Contract Time: 07/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL FENCE REPAIR AND REPLACEMENT

Line No / Item ID		(1) HURRICANE FENCE CO.		(2) SELCO CONSTRUCTION SERVICES, INC.		(3) NICKELSTON INDUSTRIES, 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	24602 25.000	8.00000	200.00	5.00000	125.00	12.00000	300.00
	NS REMOVE EXIST. FENCE EXIST. FENCE-WOOD LF						
0410	24602 50.000	8.00000	400.00	4.00000	200.00	12.00000	600.00
	NS REMOVE EXIST. FENCE REMOVE FENCE LF						
0420	25570 (1)	300.00000	300.00	0.00000	0.00	0.01000	0.01
	NS CONTRACT ESTABLISHMENT LS						
Section Totals:			\$105,075.00		\$196,455.00		\$263,200.01
Life Cycle Costs:							
Section Total with LCC:			\$105,075.00		\$196,455.00		\$263,200.01
Contract Item Totals			\$105,075.00		\$196,455.00		\$263,200.01
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$105,075.00		\$196,455.00		263,200.01

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112769N01 **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE
Letting Date: May 23, 2018 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: U57 **Project(s):** 9999-964-563,N501, NONE;
Contract Time: 07/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL FENCE REPAIR AND REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H459 HURRICANE FENCE CO.	\$105,075.00	100.00%
2	S463 SELCO CONSTRUCTION SERVICES, INC.	\$196,455.00	186.97%
3	N234 NICKELSTON INDUSTRIES, INC.	\$263,200.01	250.49%

Tabulation of Bids

Contract ID: C0000110127N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: U58

Project(s): 0608-009-798,N501, NONE;

Contract Time: 10/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 608 - RESURFACE UNPAVED ROAD

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.				
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	38,000.00000	38,000.00	16,000.00000	16,000.00			
	MOBILIZATION LS							
0020	10250 3,750.000	21.00000	78,750.00	25.00000	93,750.00			
	NS AGGR. MATERIAL BASE MATL. TON TY. I OR II NO. 21A OR 21B							
0030	10424 16,600.000	5.55000	92,130.00	9.00000	149,400.00			
	BLOTTED SEAL COAT TY. D SY							
0040	24100 50.000	40.00000	2,000.00	35.00000	1,750.00			
	ALLAYING DUST HR							
0050	24160 350.000	28.00000	9,800.00	22.00000	7,700.00			
	TEMPORARY (CONSTRUCTION) SF SIGN							
0060	24282 500.000	23.00000	11,500.00	20.00000	10,000.00			
	FLAGGER SERVICE HR							
0070	27102 20.000	30.00000	600.00	25.00000	500.00			
	REGULAR SEED LB							
0080	27103 20.000	1.00000	20.00	25.00000	500.00			
	OVERSEEDING LB							

Tabulation of Bids

Contract ID: C0000110127N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: U58

Project(s): 0608-009-798,N501, NONE;

Contract Time: 10/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 608 - RESURFACE UNPAVED ROAD

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.				
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:
0090	27230	30.000	5.00000	150.00	1.00000	30.00		
FERTILIZER (NITROGEN - N)		LB						
0100	27231	30.000	5.00000	150.00	1.00000	30.00		
FERTILIZER (PHOSPHOROUS - P)		LB						
0110	27232	30.000	5.00000	150.00	1.00000	30.00		
FERTILIZER (POTASSIUM - K)		LB						
0120	27250	0.500	1,000.00000	500.00	250.00000	125.00		
LIME		TON						
0130	27415	26.000	200.00000	5,200.00	200.00000	5,200.00		
CHECK DAM(ROCK) TY. II		EA						
0140	27430	10.000	20.00000	200.00	0.01000	0.10		
SILTATION CONTROL EXCAVATION		CY						
0150	27505	1,000.000	1.00000	1,000.00	3.00000	3,000.00		
TEMP. SILT FENCE TYPE A		LF						
Section Totals:				\$240,150.00		\$288,015.10		
Life Cycle Costs:								
Section Total with LCC:				\$240,150.00		\$288,015.10		
Contract Item Totals				\$240,150.00		\$288,015.10		

Tabulation of Bids

Contract ID: C0000110127N501

Counties: BEDFORD

Letting Date: May 23, 2018

District(s): SALEM / BEDFORD

Call Order: U58

Project(s): 0608-009-798,N501, NONE;

Contract Time: 10/29/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 608 - RESURFACE UNPAVED ROAD

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$240,150.00

\$288,015.10

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110127N501 **Counties:** BEDFORD
Letting Date: May 23, 2018 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: U58 **Project(s):** 0608-009-798,N501, NONE;
Contract Time: 10/29/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 608 - RESURFACE UNPAVED ROAD

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P203 PEARSON CONSTRUCTION, INC.	\$240,150.00	100.00%
2	R691 RAMIREZ CONTRACTING, L.L.C.	\$288,015.10	119.93%