

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

Letting Date: August 22, 2018

District(s): SALEM / BEDFORD

Call Order: N78

Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID Item Description			(1) A. R. COFFEY AND SONS, INC.		(2) D. A. BROWN, INC.		(3) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	70,000.00000	70,000.00	68,000.00000	68,000.00	100,000.00000	100,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	12,000.00000	12,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	19.000	35.00000	665.00	35.00000	665.00	158.09000	3,003.71
		REGULAR EXCAVATION						
		CY						
0050	00140	142.000	30.00000	4,260.00	50.00000	7,100.00	60.00000	8,520.00
		BORROW EXCAVATION						
		CY						
0060	09148	153.000	57.80000	8,843.40	75.00000	11,475.00	53.00000	8,109.00
		EROSION CONTROL STONE						
		CLASS A1 EC-1						
		TON						
0070	10128	98.000	35.16000	3,445.68	50.00000	4,900.00	36.00000	3,528.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0080	10424	129.000	55.00000	7,095.00	60.00000	7,740.00	60.00000	7,740.00
		BLOTTED SEAL COAT TY. D						
		SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24100	425.000	0.00000	0.00	1.00000	425.00	0.01000	4.25
		ALLAYING DUST		HR				
0100	24152	8.000	400.00000	3,200.00	400.00000	3,200.00	450.00000	3,600.00
		TYPE 3 BARRICADE 8'		EA				
0110	24160	650.000	22.00000	14,300.00	22.00000	14,300.00	20.00000	13,000.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0120	24278	5,300.000	0.75000	3,975.00	0.75000	3,975.00	1.00000	5,300.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0130	24282	200.000	28.00000	5,600.00	28.00000	5,600.00	15.00000	3,000.00
		FLAGGER SERVICE		HR				
0140	24288	5,300.000	2.00000	10,600.00	2.00000	10,600.00	2.20000	11,660.00
		WARNING LIGHT TY. B		DAY				
0150	24290	44.000	30.00000	1,320.00	40.00000	1,760.00	55.00000	2,420.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC		LF				
0160	24430	147.000	4.00000	588.00	5.00000	735.00	12.50000	1,837.50
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24600	33.000	1.00000	33.00	5.00000	165.00	6.00000	198.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0180	25506	13.000	1,250.00000	16,250.00	1,000.00000	13,000.00	2,100.00000	27,300.00
		FIELD OFFICE TY.II						
		MO						
0190	27012	0.510	8,020.00000	4,090.20	7,500.00000	3,825.00	6,500.00000	3,315.00
		TOPSOIL CLASS A 2"						
		ACRE						
0200	27101	51.000	6.00000	306.00	35.00000	1,785.00	17.00000	867.00
		TEMPORARY SEED						
		LB						
0210	27102	168.000	12.00000	2,016.00	20.00000	3,360.00	18.00000	3,024.00
		REGULAR SEED						
		LB						
0220	27103	68.000	6.00000	408.00	15.00000	1,020.00	15.00000	1,020.00
		OVERSEEDING						
		LB						
0230	27104	8.000	30.00000	240.00	38.00000	304.00	110.00000	880.00
		LEGUME SEED						
		LB						
0240	27105	7.000	30.00000	210.00	35.00000	245.00	95.00000	665.00
		LEGUME OVERSEEDING						
		LB						
0250	27111	1,356.000	1.50000	2,034.00	2.75000	3,729.00	1.00000	1,356.00
		HYDRAULIC EROSION CONTROL						
		PRODUCT TYPE 2						
		SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	27112	2,462.000	1.85000	4,554.70	2.50000	6,155.00	1.10000	2,708.20
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0270	27113	1,888.000	2.25000	4,248.00	2.20000	4,153.60	1.25000	2,360.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0280	27230	70.000	1.60000	112.00	8.00000	560.00	1.10000	77.00
		FERTILIZER NITROGEN - N						
0290	27231	115.000	1.60000	184.00	8.00000	920.00	1.10000	126.50
		FERTILIZER PHOSPHOROUS - P						
0300	27232	58.000	1.60000	92.80	8.00000	464.00	1.10000	63.80
		FERTILIZER POTASSIUM - K						
0310	27250	1.800	260.00000	468.00	375.00000	675.00	135.00000	243.00
		LIME						
0320	27345	730.000	5.00000	3,650.00	8.00000	5,840.00	8.00000	5,840.00
		TEMPORARY DIVERSION DIKE						
0330	27415	8.000	150.00000	1,200.00	150.00000	1,200.00	200.00000	1,600.00
		CHECK DAM ROCK TY. II						
0340	27422	2.000	800.00000	1,600.00	3,000.00000	6,000.00	3,200.00000	6,400.00
		DEWATERING BASIN EC-8						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	27430	198.000	1.00000	198.00	1.00000	198.00	0.01000	1.98
		SILTATION CONTROL EXCAVATION		CY				
0360	27504	1,099.000	3.50000	3,846.50	3.50000	3,846.50	5.00000	5,495.00
		TEMP. SILT FENCE TYPE B		LF				
0370	50108	129.000	32.00000	4,128.00	32.00000	4,128.00	25.00000	3,225.00
		SIGN PANEL		SF				
0380	50430	94.000	16.00000	1,504.00	16.00000	1,504.00	20.00000	1,880.00
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0390	50436	108.000	18.00000	1,944.00	18.00000	1,944.00	22.00000	2,376.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE		LF				
0400	50490	20.000	400.00000	8,000.00	400.00000	8,000.00	350.00000	7,000.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE F		EA				
0410	50860	3.000	200.00000	600.00	250.00000	750.00	125.00000	375.00
		REMOVE-DISPOSE SIGN STRUCT. TY. I		EA				
0420	60125	(1)	37,600.00000	37,600.00	40,000.00000	40,000.00	0.01000	0.01
		NS BRIDGE INCIDENTALS TEMPORARY WORK BRIDGE		LS				

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	60409	60.100	1,100.00000	66,110.00	850.00000	51,085.00	1,550.00000	93,155.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
0440	60490	193.000	23.33000	4,502.69	26.95000	5,201.35	25.00000	4,825.00
		BRIDGE DECK GROOVING						
0450	60495	193.000	15.00000	2,895.00	14.50000	2,798.50	12.00000	2,316.00
		COVER DEPTH SURVEY						
0460	61711	11,630.000	2.85000	33,145.50	2.80000	32,564.00	3.10000	36,053.00
		CORROSION RESISTANT REINF. STEEL CL. I						
0470	61812	(76600)	204,000.00000	204,000.00	190,000.00000	190,000.00	260,000.00000	260,000.00
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W						
0480	62032	240.000	222.00000	53,280.00	225.00000	54,000.00	240.00000	57,600.00
		RAILING,KANSAS CORRAL 32" W/CURB						
0490	62534	5.800	250.00000	1,450.00	150.00000	870.00	210.00000	1,218.00
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (10")						
0500	62534	0.900	250.00000	225.00	200.00000	180.00	250.00000	225.00
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (13")						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	64011	1,504.000	30.00000	45,120.00	40.00000	60,160.00	40.00000	60,160.00
		STRUCTURE EXCAVATION						
		CY						
0520	64015	2,729.000	35.00000	95,515.00	30.00000	81,870.00	32.00000	87,328.00
		SELECT BACKFILL ABUTMENT ZONE						
		TON						
0530	64032	159.000	18.00000	2,862.00	35.00000	5,565.00	32.00000	5,088.00
		GEOCOMPOSITE WALL DRAIN						
		SY						
0540	64036	44.000	3.00000	132.00	25.00000	1,100.00	20.00000	880.00
		PIPE UNDERDRAIN 6"						
		LF						
0550	64038	168.000	420.00000	70,560.00	500.00000	84,000.00	210.00000	35,280.00
		NS PREBORING PILE 24" DIA.						
		LF						
0560	64112	404.000	68.00000	27,472.00	58.00000	23,432.00	85.00000	34,340.00
		STEEL PILES 12"						
		LF						
0570	65013	223.000	590.00000	131,570.00	550.00000	122,650.00	650.00000	144,950.00
		CONCRETE CLASS A3						
		CY						
0580	65200	24,120.000	1.40000	33,768.00	1.10000	26,532.00	1.50000	36,180.00
		REINF. STEEL						
		LB						
0590	66120	1.000	8,000.00000	8,000.00	22,000.00000	22,000.00	30,000.00000	30,000.00
		COFFERDAM						
		EA						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	66127	104.000	55.00000	5,720.00	45.00000	4,680.00	60.00000	6,240.00
	DRY RIPRAP CL.I 26"	TON						
0610	66921	208.000	580.00000	120,640.00	700.00000	145,600.00	1,550.00000	322,400.00
	NS BRIDGE SUBSTRUCTURE ROCK SOCKET 24" DIA.	LF						
0620	66926	1,430.000	4.00000	5,720.00	6.00000	8,580.00	4.00000	5,720.00
	NS BRIDGE SUBSTRUCTURE GEOSYNTHETIC REINFORCEMENT	SY						
0630	67900	(1)	23,500.00000	23,500.00	55,000.00000	55,000.00	100,000.00000	100,000.00
	NS DISM. & REM. EXIST. STR. NUMBER 6103	LS						
0640	67910	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00	3,600.00000	3,600.00
	NS NBIS ACCESS, UNDER BRIDGE NBIS ACCESS UNDER BRIDGE- B660	DAY						
0650	68476	(1)	3,000.00000	3,000.00	1,000.00000	1,000.00	10,000.00000	10,000.00
	NS ENV. & WORKER PROTECTION STR. NUMBER 6103	LS						
0660	68492	(1)	2,500.00000	2,500.00	1,000.00000	1,000.00	700.00000	700.00
	NS MATERIAL DISPOSAL TYPE B	LS						

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Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,193,096.47		\$1,257,613.95		\$1,615,376.95
Life Cycle Costs:							
Section Total with LCC:			\$1,193,096.47		\$1,257,613.95		\$1,615,376.95
Contract Item Totals			\$1,193,096.47		\$1,257,613.95		\$1,615,376.95
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,193,096.47		\$1,257,613.95		1,615,376.95

() indicates item is bid as Lump Sum

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Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) DLB ENTERPRISES LLC		(6) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	115,000.00000	115,000.00	85,000.00000	85,000.00	125,000.00000	125,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	37,000.00000	37,000.00	20,000.00000	20,000.00	7,965.00000	7,965.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	46,000.00000	46,000.00	50,000.00000	50,000.00	260,568.00000	260,568.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	19.000	416.00000	7,904.00	383.76000	7,291.44	349.00000	6,631.00
		REGULAR EXCAVATION						
		CY						
0050	00140	142.000	65.00000	9,230.00	59.68000	8,474.56	60.00000	8,520.00
		BORROW EXCAVATION						
		CY						
0060	09148	153.000	62.00000	9,486.00	49.26000	7,536.78	50.00000	7,650.00
		EROSION CONTROL STONE						
		CLASS A1 EC-1						
		TON						
0070	10128	98.000	50.00000	4,900.00	40.64000	3,982.72	36.00000	3,528.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0080	10424	129.000	65.00000	8,385.00	54.73000	7,060.17	45.00000	5,805.00
		BLOTTED SEAL COAT TY. D						
		SY						
0090	24100	425.000	7.00000	2,975.00	16.30000	6,927.50	0.01000	4.25
		ALLAYING DUST						
		HR						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	24152	8.000	425.00000	3,400.00	370.61000	2,964.88	487.00000	3,896.00
		EA						
		TYPE 3 BARRICADE 8'						
0110	24160	650.000	29.00000	18,850.00	33.88000	22,022.00	17.00000	11,050.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0120	24278	5,300.000	0.90000	4,770.00	0.74000	3,922.00	1.30000	6,890.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0130	24282	200.000	39.00000	7,800.00	28.57000	5,714.00	0.01000	2.00
		HR						
		FLAGGER SERVICE						
0140	24288	5,300.000	2.00000	10,600.00	3.79000	20,087.00	1.20000	6,360.00
		DAY						
		WARNING LIGHT TY. B						
0150	24290	44.000	96.00000	4,224.00	102.72000	4,519.68	64.00000	2,816.00
		LF						
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0160	24430	147.000	7.00000	1,029.00	6.16000	905.52	11.00000	1,617.00
		SY						
		DEMOLITION OF PAVEMENT FLEXIBLE						
0170	24600	33.000	7.00000	231.00	2.12000	69.96	14.00000	462.00
		LF						
		REMOVE EXISTING GUARDRAIL						

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Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) DLB ENTERPRISES LLC		(6) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	25506	13.000	2,900.00000	37,700.00	1,576.10000	20,489.30	2,938.00000	38,194.00
		FIELD OFFICE TY.II		MO				
0190	27012	0.510	12,600.00000	6,426.00	6,047.18000	3,084.06	86.00000	43.86
		TOPSOIL CLASS A 2"		ACRE				
0200	27101	51.000	22.00000	1,122.00	19.59000	999.09	17.00000	867.00
		TEMPORARY SEED		LB				
0210	27102	168.000	18.00000	3,024.00	20.22000	3,396.96	18.00000	3,024.00
		REGULAR SEED		LB				
0220	27103	68.000	4.50000	306.00	17.69000	1,202.92	16.00000	1,088.00
		OVERSEEDING		LB				
0230	27104	8.000	38.00000	304.00	120.04000	960.32	106.00000	848.00
		LEGUME SEED		LB				
0240	27105	7.000	28.00000	196.00	120.05000	840.35	106.00000	742.00
		LEGUME OVERSEEDING		LB				
0250	27111	1,356.000	1.00000	1,356.00	0.90000	1,220.40	0.80000	1,084.80
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				
0260	27112	2,462.000	1.25000	3,077.50	1.09000	2,683.58	1.00000	2,462.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

Letting Date: August 22, 2018

District(s): SALEM / BEDFORD

Call Order: N78

Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) DLB ENTERPRISES LLC		(6) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	27113	1,888.000	1.50000	2,832.00	1.38000	2,605.44	1.25000	2,360.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0280	27230	70.000	1.00000	70.00	1.26000	88.20	1.10000	77.00
		FERTILIZER NITROGEN - N						
0290	27231	115.000	1.00000	115.00	1.26000	144.90	1.10000	126.50
		FERTILIZER PHOSPHOROUS - P						
0300	27232	58.000	1.00000	58.00	1.26000	73.08	1.15000	66.70
		FERTILIZER POTASSIUM - K						
0310	27250	1.800	330.00000	594.00	151.63000	272.93	134.00000	241.20
		LIME						
0320	27345	730.000	2.00000	1,460.00	2.09000	1,525.70	4.50000	3,285.00
		TEMPORARY DIVERSION DIKE						
0330	27415	8.000	300.00000	2,400.00	180.71000	1,445.68	349.00000	2,792.00
		CHECK DAM ROCK TY. II						
0340	27422	2.000	1,500.00000	3,000.00	870.79000	1,741.58	892.00000	1,784.00
		DEWATERING BASIN EC-8						
0350	27430	198.000	2.80000	554.40	19.45000	3,851.10	0.01000	1.98
		SILTATION CONTROL EXCAVATION						

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

Letting Date: August 22, 2018

District(s): SALEM / BEDFORD

Call Order: N78

Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) DLB ENTERPRISES LLC		(6) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	27504	1,099.000	6.00000	6,594.00	2.62000	2,879.38	6.00000	6,594.00
		TEMP. SILT FENCE TYPE B						
		LF						
0370	50108	129.000	32.00000	4,128.00	46.99000	6,061.71	20.00000	2,580.00
		SIGN PANEL						
		SF						
0380	50430	94.000	16.00000	1,504.00	23.49000	2,208.06	20.00000	1,880.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0390	50436	108.000	18.00000	1,944.00	26.43000	2,854.44	22.00000	2,376.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
		LF						
0400	50490	20.000	400.00000	8,000.00	587.33000	11,746.60	778.00000	15,560.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE F						
		EA						
0410	50860	3.000	445.00000	1,335.00	530.00000	1,590.00	430.00000	1,290.00
		REMOVE-DISPOSE SIGN STRUCT. TY. I						
		EA						
0420	60125	(1)	30,365.00000	30,365.00	300,000.00000	300,000.00	94,000.00000	94,000.00
		NS BRIDGE INCIDENTALS TEMPORARY WORK BRIDGE						
		LS						
0430	60409	60.100	2,000.00000	120,200.00	1,115.71000	67,054.17	1,350.00000	81,135.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
		CY						

Tabulation of Bids

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Letting Date: August 22, 2018

District(s): SALEM / BEDFORD

Call Order: N78

Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) DLB ENTERPRISES LLC		(6) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	60490	193.000	26.00000	5,018.00	21.96000	4,238.28	26.00000	5,018.00
		BRIDGE DECK GROOVING						
		SY						
0450	60495	193.000	16.00000	3,088.00	14.05000	2,711.65	20.00000	3,860.00
		COVER DEPTH SURVEY						
		SY						
0460	61711	11,630.000	3.00000	34,890.00	2.58000	30,005.40	3.25000	37,797.50
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
0470	61812	(76600)	251,000.00000	251,000.00	163,004.42000	163,004.42	206,000.00000	206,000.00
		STR. STEEL PLATE GIRDER ASTM A709 GRADE 50W						
		LB						
0480	62032	240.000	280.00000	67,200.00	210.53000	50,527.20	312.00000	74,880.00
		RAILING, KANSAS CORRAL 32" W/CURB						
		LF						
0490	62534	5.800	130.00000	754.00	1,232.12000	7,146.30	240.00000	1,392.00
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (10")						
		SY						
0500	62534	0.900	165.00000	148.50	1,395.77000	1,256.19	240.00000	216.00
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (13")						
		SY						
0510	64011	1,504.000	17.00000	25,568.00	35.28000	53,061.12	47.00000	70,688.00
		STRUCTURE EXCAVATION						
		CY						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) DLB ENTERPRISES LLC		(6) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	64015	2,729.000	33.00000	90,057.00	26.47000	72,236.63	39.00000	106,431.00
		SELECT BACKFILL ABUTMENT ZONE						
0530	64032	159.000	21.00000	3,339.00	19.70000	3,132.30	47.00000	7,473.00
		GEOCOMPOSITE WALL DRAIN						
0540	64036	44.000	22.00000	968.00	8.40000	369.60	4.00000	176.00
		PIPE UNDERDRAIN 6"						
0550	64038	168.000	370.00000	62,160.00	211.08000	35,461.44	466.00000	78,288.00
		NS PREBORING PILE 24" DIA.						
0560	64112	404.000	90.00000	36,360.00	39.02000	15,764.08	89.00000	35,956.00
		STEEL PILES 12"						
0570	65013	223.000	590.00000	131,570.00	655.13000	146,093.99	793.00000	176,839.00
		CONCRETE CLASS A3						
0580	65200	24,120.000	1.70000	41,004.00	1.42000	34,250.40	1.30000	31,356.00
		REINF. STEEL						
0590	66120	1.000	19,000.00000	19,000.00	103,000.00000	103,000.00	74,000.00000	74,000.00
		COFFERDAM						
0600	66127	104.000	71.00000	7,384.00	47.44000	4,933.76	20.00000	2,080.00
		DRY RIPRAP CL.I 26"						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) DLB ENTERPRISES LLC		(6) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	66921	208.000	1,200.00000	249,600.00	437.69000	91,039.52	885.00000	184,080.00
	NS BRIDGE SUBSTRUCTURE ROCK SOCKET 24" DIA.	LF						
0620	66926	1,430.000	6.00000	8,580.00	2.74000	3,918.20	4.00000	5,720.00
	NS BRIDGE SUBSTRUCTURE GEOSYNTHETIC REINFORCEMENT	SY						
0630	67900	(1)	160,000.00000	160,000.00	235,000.00000	235,000.00	48,000.00000	48,000.00
	NS DISM. & REM. EXIST. STR. NUMBER 6103	LS						
0640	67910	1.000	5,000.00000	5,000.00	3,180.00000	3,180.00	7,000.00000	7,000.00
	NS NBIS ACCESS, UNDER BRIDGE NBIS ACCESS UNDER BRIDGE- B660	DAY						
0650	68476	(1)	16,000.00000	16,000.00	35,000.00000	35,000.00	6,700.00000	6,700.00
	NS ENV.& WORKER PROTECTION STR. NUMBER 6103	LS						
0660	68492	(1)	315.00000	315.00	1,000.00000	1,000.00	560.00000	560.00
	NS MATERIAL DISPOSAL TYPE B	LS						
Section Totals:				\$1,749,452.40		\$1,793,828.64		\$1,887,777.79
Life Cycle Costs:								
Section Total with LCC:				\$1,749,452.40		\$1,793,828.64		\$1,887,777.79

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

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District(s): SALEM / BEDFORD

Call Order: N78

Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Contract Item Totals	\$1,749,452.40	\$1,793,828.64	\$1,887,777.79
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,749,452.40	\$1,793,828.64	1,887,777.79

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

Letting Date: August 22, 2018

District(s): SALEM / BEDFORD

Call Order: N78

Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		(7) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	130,000.00000	130,000.00				
	MOBILIZATION						
0020 00101	(1)	30,000.00000	30,000.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00110	(1)	70,000.00000	70,000.00				
	CLEARING AND GRUBBING						
	LS						
0040 00120	19.000	130.00000	2,470.00				
	REGULAR EXCAVATION						
	CY						
0050 00140	142.000	130.00000	18,460.00				
	BORROW EXCAVATION						
	CY						
0060 09148	153.000	49.00000	7,497.00				
	EROSION CONTROL STONE						
	CLASS A1 EC-1						
	TON						
0070 10128	98.000	36.00000	3,528.00				
	AGGR. BASE MATL. TY. I NO. 21B						
	TON						
0080 10424	129.000	66.00000	8,514.00				
	BLOTTED SEAL COAT TY. D						
	SY						
0090 24100	425.000	25.00000	10,625.00				
	ALLAYING DUST						
	HR						

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

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District(s): SALEM / BEDFORD

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Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID				(7) BURLEIGH CONSTRUCTION CO., INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0100	24152	8.000	375.00000	3,000.00					
	TYPE 3 BARRICADE 8'	EA							
0110	24160	650.000	18.00000	11,700.00					
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0120	24278	5,300.000	0.75000	3,975.00					
	GROUP 2 CHANNELIZING DEVICES	DAY							
0130	24282	200.000	1.00000	200.00					
	FLAGGER SERVICE	HR							
0140	24288	5,300.000	1.75000	9,275.00					
	WARNING LIGHT TY. B	DAY							
0150	24290	44.000	65.00000	2,860.00					
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF							
0160	24430	147.000	15.00000	2,205.00					
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0170	24600	33.000	4.00000	132.00					
	REMOVE EXISTING GUARDRAIL	LF							

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

Letting Date: August 22, 2018

District(s): SALEM / BEDFORD

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Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		(7) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 25506	13.000 MO	1,100.00000	14,300.00				
	FIELD OFFICE TY.II						
0190 27012	0.510 ACRE	22,000.00000	11,220.00				
	TOPSOIL CLASS A 2"						
0200 27101	51.000 LB	18.00000	918.00				
	TEMPORARY SEED						
0210 27102	168.000 LB	19.00000	3,192.00				
	REGULAR SEED						
0220 27103	68.000 LB	18.00000	1,224.00				
	OVERSEEDING						
0230 27104	8.000 LB	115.00000	920.00				
	LEGUME SEED						
0240 27105	7.000 LB	115.00000	805.00				
	LEGUME OVERSEEDING						
0250 27111	1,356.000 SY	0.99000	1,342.44				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0260 27112	2,462.000 SY	1.08000	2,658.96				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						

Tabulation of Bids

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Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		(7) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270 27113	1,888.000 SY	1.25000	2,360.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 4							
0280 27230	70.000 LB	1.20000	84.00				
FERTILIZER NITROGEN - N							
0290 27231	115.000 LB	1.20000	138.00				
FERTILIZER PHOSPHOROUS - P							
0300 27232	58.000 LB	1.20000	69.60				
FERTILIZER POTASSIUM - K							
0310 27250	1.800 TON	165.00000	297.00				
LIME							
0320 27345	730.000 LF	10.00000	7,300.00				
TEMPORARY DIVERSION DIKE							
0330 27415	8.000 EA	350.00000	2,800.00				
CHECK DAM ROCK TY. II							
0340 27422	2.000 EA	2,500.00000	5,000.00				
DEWATERING BASIN EC-8							
0350 27430	198.000 CY	1.00000	198.00				
SILTATION CONTROL EXCAVATION							

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		(7) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360 27504	1,099.000	6.00000	6,594.00				
TEMP. SILT FENCE TYPE B LF							
0370 50108	129.000	18.00000	2,322.00				
SIGN PANEL SF							
0380 50430	94.000	16.00000	1,504.00				
SIGN POST STP-1, 2", 14 GAUGE LF							
0390 50436	108.000	17.00000	1,836.00				
SIGN POST STP-1, 2 1/2", 12 GAUGE LF							
0400 50490	20.000	155.00000	3,100.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE F EA							
0410 50860	3.000	180.00000	540.00				
REMOVE-DISPOSE SIGN STRUCT. TY. I EA							
0420 60125	(1)	1.00000	1.00				
NS BRIDGE INCIDENTALS TEMPORARY WORK BRIDGE LS							
0430 60409	60.100	1,400.00000	84,140.00				
CONC. CLASS A4 MOD. LOW SHRINKAGE CY							

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		(7) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 60490	193.000 BRIDGE DECK GROOVING SY	26.00000	5,018.00				
0450 60495	193.000 COVER DEPTH SURVEY SY	17.00000	3,281.00				
0460 61711	11,630.000 CORROSION RESISTANT REINF. STEEL CL. I LB	3.25000	37,797.50				
0470 61812	(76600) STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W LB	208,000.00000	208,000.00				
0480 62032	240.000 RAILING,KANSAS CORRAL 32" W/CURB LF	325.00000	78,000.00				
0490 62534	5.800 NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (10") SY	350.00000	2,030.00				
0500 62534	0.900 NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (13") SY	350.00000	315.00				
0510 64011	1,504.000 STRUCTURE EXCAVATION CY	15.00000	22,560.00				

Tabulation of Bids

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		(7) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 64015	2,729.000 SELECT BACKFILL ABUTMENT TON ZONE	18.00000	49,122.00				
0530 64032	159.000 GEOCOMPOSITE WALL DRAIN SY	55.00000	8,745.00				
0540 64036	44.000 PIPE UNDERDRAIN 6" LF	30.00000	1,320.00				
0550 64038	168.000 NS PREBORING PILE 24" DIA. LF	650.00000	109,200.00				
0560 64112	404.000 STEEL PILES 12" LF	75.00000	30,300.00				
0570 65013	223.000 CONCRETE CLASS A3 CY	900.00000	200,700.00				
0580 65200	24,120.000 REINF. STEEL LB	1.50000	36,180.00				
0590 66120	1.000 COFFERDAM EA	80,000.00000	80,000.00				
0600 66127	104.000 DRY RIPRAP CL.I 26" TON	55.00000	5,720.00				

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

Letting Date: August 22, 2018

District(s): SALEM / BEDFORD

Call Order: N78

Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Line No / Item ID		(7) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610 66921	208.000	1,950.00000	405,600.00				
NS BRIDGE SUBSTRUCTURE LF ROCK SOCKET 24" DIA.							
0620 66926	1,430.000	8.00000	11,440.00				
NS BRIDGE SUBSTRUCTURE SY GEOSYNTHETIC REINFORCEMENT							
0630 67900	(1)	204,000.00000	204,000.00				
NS DISM. & REM. EXIST. STR. LS NUMBER 6103							
0640 67910	1.000	5,000.00000	5,000.00				
NS NBIS ACCESS, UNDER BRIDGE DAY NBIS ACCESS UNDER BRIDGE-B660							
0650 68476	(1)	2,000.00000	2,000.00				
NS ENV. & WORKER PROTECTION LS STR. NUMBER 6103							
0660 68492	(1)	2,000.00000	2,000.00				
NS MATERIAL DISPOSAL TYPE B LS							

Section Totals:

\$1,977,633.50

Life Cycle Costs:

Section Total with LCC:

\$1,977,633.50

Tabulation of Bids

Contract ID: C0000097708B60

Counties: BEDFORD

Letting Date: August 22, 2018

District(s): SALEM / BEDFORD

Call Order: N78

Project(s): (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);

Contract Time: 10/10/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Contract Item Totals	\$1,977,633.50		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$1,977,633.50		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000097708B60 **Counties:** BEDFORD
Letting Date: August 22, 2018 10:00 AM **District(s):** SALEM / BEDFORD
Call Order: N78 **Project(s):** (NFO) 0684-009-743, M501, B660, BROS-009-2 (037);
Contract Time: 10/10/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER GOOSE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C024 A. R. COFFEY AND SONS, INC.	\$1,193,096.47	100.00%
2	B728 D. A. BROWN, INC.	\$1,257,613.95	105.41%
3	C1334 CROSSROADS BRIDGE INC	\$1,615,376.95	135.39%
4	K108 KANAWHA STONE COMPANY, INC.	\$1,749,452.40	146.63%
5	D1153 DLB ENTERPRISES LLC	\$1,793,828.64	150.35%
6	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$1,887,777.79	158.23%
7	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,977,633.50	165.76%

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,000.00000	100,000.00	72,000.00000	72,000.00	70,000.00000	70,000.00
		MOBILIZATION						
		LS						
0020	00110	(1)	65,000.00000	65,000.00	20,000.00000	20,000.00	83,200.00000	83,200.00
		CLEARING AND GRUBBING						
		LS						
0030	00120	6,964.000	10.00000	69,640.00	29.00000	201,956.00	16.80000	116,995.20
		REGULAR EXCAVATION						
		CY						
0040	00140	2,605.000	10.00000	26,050.00	30.50000	79,452.50	24.30000	63,301.50
		BORROW EXCAVATION						
		CY						
0050	00525	9.390	1,500.00000	14,085.00	960.00000	9,014.40	750.00000	7,042.50
		CONCRETE CLASS A3 MISC.						
		CY						
0060	01150	85.000	50.00000	4,250.00	48.00000	4,080.00	126.00000	10,710.00
		15" PIPE						
		LF						
0070	01152	46.000	60.00000	2,760.00	56.00000	2,576.00	132.00000	6,072.00
		15" CONC. PIPE						
		LF						
0080	01180	221.000	70.00000	15,470.00	62.00000	13,702.00	97.00000	21,437.00
		18" PIPE						
		LF						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01241	126.000	190.00000	23,940.00	708.00000	89,208.00	730.00000	91,980.00
	JACKED & BORED 24" PIPE	LF						
0100	06180	8.000	1,200.00000	9,600.00	650.00000	5,200.00	1,600.00000	12,800.00
	18" END SECTION ES-1 OR 2	EA						
0110	08962	2.000	3,000.00000	6,000.00	4,500.00000	9,000.00	5,600.00000	11,200.00
	DROP INLET DI-13 TY.I	EA						
0120	09150	18.000	50.00000	900.00	58.00000	1,044.00	70.00000	1,260.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0130	10128	3,033.000	35.00000	106,155.00	31.18000	94,568.94	28.00000	84,924.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10611	985.000	116.50000	114,752.50	107.55000	105,936.75	107.00000	105,395.00
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0150	10636	1,450.000	115.00000	166,750.00	106.85000	154,932.50	106.00000	153,700.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0160	10642	4,906.000	98.00000	480,788.00	92.35000	453,069.10	92.00000	451,352.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

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Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10700	2,123.000	11.00000	23,353.00	10.00000	21,230.00	7.00000	14,861.00
		RUMBLE STRIP, ASPHALT						
		LF						
0180	10701	394.000	4.00000	1,576.00	6.00000	2,364.00	6.75000	2,659.50
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0190	11070	5,300.000	5.00000	26,500.00	7.50000	39,750.00	6.50000	34,450.00
		NS SAW-CUT ASPH CONC 10" -14" DEPTH						
		LF						
0200	12322	512.000	17.00000	8,704.00	23.85000	12,211.20	16.00000	8,192.00
		ASPHALT CONC. CURB TY. MC-3B						
		LF						
0210	12505	22.000	194.50000	4,279.00	169.00000	3,718.00	200.00000	4,400.00
		ASPHALT CONCRETE, CURB BACKUP MATERIAL						
		TON						
0220	13282	1,213.000	28.50000	34,570.50	26.00000	31,538.00	28.00000	33,964.00
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0230	13286	6.000	3,120.00000	18,720.00	2,950.00000	17,700.00	2,900.00000	17,400.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0240	13401	3.000	600.00000	1,800.00	1,000.00000	3,000.00	2,500.00000	7,500.00
		NS GUARDRAIL REMOVING & SALVAGING EXISTING GR-9 GUARDRAIL TERMINAL						
		EA						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	14260	388.000	35.00000	13,580.00	29.00000	11,252.00	27.00000	10,476.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0260	24100	100.000	30.00000	3,000.00	1.00000	100.00	60.00000	6,000.00
		ALLAYING DUST						
0270	24160	709.000	20.00000	14,180.00	22.00000	15,598.00	30.00000	21,270.00
		TEMPORARY (CONSTRUCTION) SIGN						
0280	24272	2,160.000	4.00000	8,640.00	6.50000	14,040.00	5.00000	10,800.00
		TRUCK MOUNTED ATTENUATOR						
0290	24278	20,400.000	2.00000	40,800.00	1.00000	20,400.00	0.90000	18,360.00
		GROUP 2 CHANNELIZING DEVICES						
0300	24279	1,680.000	4.00000	6,720.00	8.00000	13,440.00	5.00000	8,400.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0310	24282	8,640.000	22.00000	190,080.00	16.00000	138,240.00	25.00000	216,000.00
		FLAGGER SERVICE						
0320	24430	2,662.000	4.00000	10,648.00	7.00000	18,634.00	12.00000	31,944.00
		DEMOLITION OF PAVEMENT FLEXIBLE						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24600	1,513.000	3.00000	4,539.00	3.00000	4,539.00	1.25000	1,891.25
	REMOVE EXISTING GUARDRAIL	LF						
0340	25506	11.000	3,000.00000	33,000.00	2,400.00000	26,400.00	2,700.00000	29,700.00
	FIELD OFFICE TY.II	MO						
0350	25570	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	1,500.00000	1,500.00
	NS CONTRACT CONSTRUCTION RECORD DOCUMENTS	LS						
0360	26127	586.000	40.00000	23,440.00	54.00000	31,644.00	65.00000	38,090.00
	DRY RIPRAP CL.I 26"	TON						
0370	27101	170.000	18.00000	3,060.00	6.00000	1,020.00	16.00000	2,720.00
	TEMPORARY SEED	LB						
0380	27102	351.000	14.50000	5,089.50	12.00000	4,212.00	18.00000	6,318.00
	REGULAR SEED	LB						
0390	27103	281.000	5.50000	1,545.50	6.00000	1,686.00	15.00000	4,215.00
	OVERSEEDING	LB						
0400	27104	25.000	45.50000	1,137.50	30.00000	750.00	22.25000	556.25
	LEGUME SEED	LB						
0410	27105	20.000	33.50000	670.00	30.00000	600.00	22.25000	445.00
	LEGUME OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27111	6,050.000	1.20000	7,260.00	1.20000	7,260.00	0.80000	4,840.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0430	27112	12,463.000	1.50000	18,694.50	1.20000	14,955.60	0.95000	11,839.85
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0440	27230	163.000	1.20000	195.60	1.80000	293.40	1.25000	203.75
	FERTILIZER NITROGEN - N	LB						
0450	27231	223.000	1.20000	267.60	1.60000	356.80	1.25000	278.75
	FERTILIZER PHOSPHOROUS - P	LB						
0460	27232	112.000	1.20000	134.40	1.60000	179.20	1.25000	140.00
	FERTILIZER POTASSIUM - K	LB						
0470	27250	7.650	240.00000	1,836.00	260.00000	1,989.00	127.00000	971.55
	LIME	TON						
0480	27318	875.000	5.00000	4,375.00	2.80000	2,450.00	2.50000	2,187.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0490	27325	275.000	8.00000	2,200.00	4.80000	1,320.00	6.25000	1,718.75
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	27415	32.000	400.00000	12,800.00	150.00000	4,800.00	200.00000	6,400.00
	CHECK DAM ROCK TY. II	EA						
0510	27430	294.000	1.00000	294.00	10.00000	2,940.00	50.00000	14,700.00
	SILTATION CONTROL EXCAVATION	CY						
0520	27461	2.000	500.00000	1,000.00	250.00000	500.00	250.00000	500.00
	INLET PROTECTION TYPE B	EA						
0530	27505	1,610.000	4.00000	6,440.00	2.80000	4,508.00	4.00000	6,440.00
	TEMP. SILT FENCE TYPE A	LF						
0540	27548	(1)	54,000.00000	54,000.00	42,000.00000	42,000.00	40,000.00000	40,000.00
	NS STORM WATER MANAGEMENT FILTERING FACILITY (SWM-10)	LS						
0550	27550	6.170	4,500.00000	27,765.00	2,600.00000	16,042.00	1,825.00000	11,260.25
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
0560	50108	63.000	40.00000	2,520.00	28.00000	1,764.00	35.00000	2,205.00
	SIGN PANEL	SF						
0570	50430	130.000	25.00000	3,250.00	10.00000	1,300.00	45.00000	5,850.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	50436	30.000	30.00000	900.00	12.00000	360.00	55.00000	1,650.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0590	50485	16.000	350.00000	5,600.00	240.00000	3,840.00	375.00000	6,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0600	50902	6.000	500.00000	3,000.00	240.00000	1,440.00	450.00000	2,700.00
	NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL & DISPOSE OF STRUCTURE	EA						
0610	50902	8.000	300.00000	2,400.00	250.00000	2,000.00	200.00000	1,600.00
	NS TRAFFIC SIGN REMOVE - DISPOSE SIGN STRUCTURE TYPE WP-1	EA						
0620	54032	13,107.000	0.75000	9,830.25	1.83000	23,985.81	0.75000	9,830.25
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0630	54042	357.000	8.00000	2,856.00	26.19000	9,349.83	7.75000	2,766.75
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
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:	
0640	54105	10,500.000	0.92000	9,660.00	1.62000	17,010.00	0.85000	8,925.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0650	54217	45.000	67.20000	3,024.00	78.75000	3,543.75	59.00000	2,655.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0660	54512	25,210.000	1.97000	49,663.70	2.52000	63,529.20	1.75000	44,117.50
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
0670	54516	800.000	3.82000	3,056.00	5.14000	4,112.00	3.50000	2,800.00
	TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF						
0680	54524	62.000	9.60000	595.20	16.74000	1,037.88	9.00000	558.00
	TYPE D, CLASS II TEMP. PVMT MRKG 24"	LF						
0690	54574	12.000	146.40000	1,756.80	446.25000	5,355.00	129.00000	1,548.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0700	69007	7.180	400.00000	2,872.00	425.00000	3,051.50	300.00000	2,154.00
	FLOWABLE BACKFILL	CY						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID Item Description		(1) RAMIREZ CONTRACTING, L.L.C.		(2) A. R. COFFEY AND SONS, INC.		(3) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,926,518.55		\$1,993,579.36		\$2,020,321.10
Life Cycle Costs:							
Section Total with LCC:			\$1,926,518.55		\$1,993,579.36		\$2,020,321.10
Contract Item Totals			\$1,926,518.55		\$1,993,579.36		\$2,020,321.10
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,926,518.55		\$1,993,579.36		2,020,321.10

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	195,000.00000	195,000.00	170,624.41000	170,624.41	150,000.00000	150,000.00
		MOBILIZATION						
		LS						
0020	00110	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00	15,000.00000	15,000.00
		CLEARING AND GRUBBING						
		LS						
0030	00120	6,964.000	16.00000	111,424.00	33.00000	229,812.00	29.00000	201,956.00
		REGULAR EXCAVATION						
		CY						
0040	00140	2,605.000	25.00000	65,125.00	40.00000	104,200.00	30.00000	78,150.00
		BORROW EXCAVATION						
		CY						
0050	00525	9.390	1,800.00000	16,902.00	1,250.00000	11,737.50	2,000.00000	18,780.00
		CONCRETE CLASS A3 MISC.						
		CY						
0060	01150	85.000	79.00000	6,715.00	46.36000	3,940.60	110.00000	9,350.00
		15" PIPE						
		LF						
0070	01152	46.000	79.00000	3,634.00	222.06000	10,214.76	110.00000	5,060.00
		15" CONC. PIPE						
		LF						
0080	01180	221.000	80.00000	17,680.00	65.47000	14,468.87	140.00000	30,940.00
		18" PIPE						
		LF						
0090	01241	126.000	600.00000	75,600.00	660.00000	83,160.00	680.00000	85,680.00
		JACKED & BORED 24" PIPE						
		LF						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	06180	8.000	1,200.00000	9,600.00	851.24000	6,809.92	1,500.00000	12,000.00
		18" END SECTION ES-1 OR 2		EA				
0110	08962	2.000	5,200.00000	10,400.00	3,739.98000	7,479.96	9,000.00000	18,000.00
		DROP INLET DI-13 TY.I		EA				
0120	09150	18.000	82.00000	1,476.00	65.00000	1,170.00	160.00000	2,880.00
		EROSION CONTROL STONE CLASS I, EC-1		TON				
0130	10128	3,033.000	26.00000	78,858.00	34.18000	103,667.94	44.00000	133,452.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0140	10611	985.000	107.00000	105,395.00	111.32000	109,650.20	114.00000	112,290.00
		ASPHALT CONCRETE TY. IM-19.0D		TON				
0150	10636	1,450.000	106.00000	153,700.00	110.55000	160,297.50	114.00000	165,300.00
		ASPHALT CONC.TY. SM-9.5D		TON				
0160	10642	4,906.000	91.00000	446,446.00	94.60000	464,107.60	101.00000	495,506.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0170	10700	2,123.000	5.75000	12,207.25	3.98000	8,449.54	11.00000	23,353.00
		RUMBLE STRIP, ASPHALT		LF				

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10701	394.000	9.00000	3,546.00	6.60000	2,600.40	7.50000	2,955.00
		LIQUID ASPHALT RUMBLE STRIP COATING						
0190	11070	5,300.000	5.50000	29,150.00	6.00000	31,800.00	5.00000	26,500.00
		NS SAW-CUT ASPH CONC 10" -14" DEPTH						
0200	12322	512.000	16.00000	8,192.00	15.73000	8,053.76	20.00000	10,240.00
		ASPHALT CONC. CURB TY. MC-3B						
0210	12505	22.000	175.00000	3,850.00	178.20000	3,920.40	180.00000	3,960.00
		ASPHALT CONCRETE, CURB BACKUP MATERIAL						
0220	13282	1,213.000	25.50000	30,931.50	26.40000	32,023.20	29.00000	35,177.00
		GUARDRAIL GR-MGS1, 9' POST						
0230	13286	6.000	2,800.00000	16,800.00	2,860.00000	17,160.00	2,900.00000	17,400.00
		GUARDRAIL TERMINAL GR-MGS2						
0240	13401	3.000	1,000.00000	3,000.00	550.00000	1,650.00	2,600.00000	7,800.00
		NS GUARDRAIL REMOVING & SALVAGING EXISTING GR-9 GUARDRAIL TERMINAL						
0250	14260	388.000	24.00000	9,312.00	38.28000	14,852.64	45.00000	17,460.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	24100	100.000	30.00000	3,000.00	80.00000	8,000.00	25.00000	2,500.00
		ALLAYING DUST						
		HR						
0270	24160	709.000	18.00000	12,762.00	35.04000	24,843.36	50.00000	35,450.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0280	24272	2,160.000	12.00000	25,920.00	50.00000	108,000.00	25.00000	54,000.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0290	24278	20,400.000	1.00000	20,400.00	1.00000	20,400.00	1.00000	20,400.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0300	24279	1,680.000	6.00000	10,080.00	10.00000	16,800.00	10.00000	16,800.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0310	24282	8,640.000	26.50000	228,960.00	25.00000	216,000.00	22.00000	190,080.00
		FLAGGER SERVICE						
		HR						
0320	24430	2,662.000	8.00000	21,296.00	9.30000	24,756.60	8.00000	21,296.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0330	24600	1,513.000	2.00000	3,026.00	2.00000	3,026.00	2.00000	3,026.00
		REMOVE EXISTING GUARDRAIL						
		LF						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	25506	11.000	2,500.00000	27,500.00	2,500.00000	27,500.00	3,000.00000	33,000.00
		FIELD OFFICE TY.II		MO				
0350	25570	(1)	16,000.00000	16,000.00	26,950.00000	26,950.00	3,300.00000	3,300.00
		NS CONTRACT CONSTRUCTION RECORD DOCUMENTS		LS				
0360	26127	586.000	80.00000	46,880.00	80.00000	46,880.00	70.00000	41,020.00
		DRY RIPRAP CL.I 26"		TON				
0370	27101	170.000	16.00000	2,720.00	16.50000	2,805.00	14.00000	2,380.00
		TEMPORARY SEED		LB				
0380	27102	351.000	13.50000	4,738.50	13.20000	4,633.20	13.00000	4,563.00
		REGULAR SEED		LB				
0390	27103	281.000	6.00000	1,686.00	4.95000	1,390.95	5.00000	1,405.00
		OVERSEEDING		LB				
0400	27104	25.000	39.00000	975.00	41.80000	1,045.00	42.00000	1,050.00
		LEGUME SEED		LB				
0410	27105	20.000	29.00000	580.00	30.80000	616.00	42.00000	840.00
		LEGUME OVERSEEDING		LB				
0420	27111	6,050.000	1.50000	9,075.00	1.10000	6,655.00	1.00000	6,050.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	27112	12,463.000	1.75000	21,810.25	1.38000	17,198.94	1.00000	12,463.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0440	27230	163.000	1.10000	179.30	1.10000	179.30	5.00000	815.00
		FERTILIZER NITROGEN - N						
0450	27231	223.000	1.10000	245.30	1.10000	245.30	5.00000	1,115.00
		FERTILIZER PHOSPHOROUS - P						
0460	27232	112.000	1.10000	123.20	1.10000	123.20	5.00000	560.00
		FERTILIZER POTASSIUM - K						
0470	27250	7.650	215.00000	1,644.75	220.00000	1,683.00	210.00000	1,606.50
		LIME						
0480	27318	875.000	3.00000	2,625.00	2.04000	1,785.00	3.00000	2,625.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0490	27325	275.000	4.75000	1,306.25	3.25000	893.75	5.00000	1,375.00
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0500	27415	32.000	200.00000	6,400.00	300.00000	9,600.00	330.00000	10,560.00
		CHECK DAM ROCK TY. II						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27430	294.000	15.00000	4,410.00	12.00000	3,528.00	20.00000	5,880.00
	SILTATION CONTROL EXCAVATION	CY						
0520	27461	2.000	300.00000	600.00	400.00000	800.00	230.00000	460.00
	INLET PROTECTION TYPE B	EA						
0530	27505	1,610.000	3.00000	4,830.00	4.24000	6,826.40	4.00000	6,440.00
	TEMP. SILT FENCE TYPE A	LF						
0540	27548	(1)	80,000.00000	80,000.00	75,760.85000	75,760.85	58,000.00000	58,000.00
	NS STORM WATER MANAGEMENT FILTERING FACILITY (SWM-10)	LS						
0550	27550	6.170	1,850.00000	11,414.50	1,592.68000	9,826.84	4,000.00000	24,680.00
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
0560	50108	63.000	25.00000	1,575.00	43.27000	2,726.01	24.00000	1,512.00
	SIGN PANEL	SF						
0570	50430	130.000	35.00000	4,550.00	11.65000	1,514.50	33.00000	4,290.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0580	50436	30.000	37.00000	1,110.00	19.79000	593.70	35.00000	1,050.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	50485	16.000	800.00000	12,800.00	385.29000	6,164.64	834.00000	13,344.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0600	50902	6.000	600.00000	3,600.00	104.43000	626.58	625.00000	3,750.00
	NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL & DISPOSE OF STRUCTURE	EA						
0610	50902	8.000	229.00000	1,832.00	127.19000	1,017.52	225.00000	1,800.00
	NS TRAFFIC SIGN REMOVE - DISPOSE SIGN STRUCTURE TYPE WP-1	EA						
0620	54032	13,107.000	0.82000	10,747.74	0.74000	9,699.18	2.00000	26,214.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0630	54042	357.000	6.00000	2,142.00	7.92000	2,827.44	30.00000	10,710.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0640	54105	10,500.000	0.90000	9,450.00	0.85000	8,925.00	2.00000	21,000.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0650	54217	45.000	35.00000	1,575.00	61.60000	2,772.00	83.00000	3,735.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: C000104950C01

Counties: CAMPBELL

Letting Date: August 22, 2018

District(s): LYNCHBURG / APPOMATTOX

Call Order: N79

Project(s): (NFO)0501-015-766,C501, STP-015-3(086);

Contract Time: 09/20/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Line No / Item ID				(4) PEARSON CONSTRUCTION, INC.		(5) WHITE'S CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0660 54512	25,210.000	1.60000	40,336.00	1.80000	45,378.00	2.60000	65,546.00		
TYPE D, CLASS II TEMP. PVMT MRKG 4"									
0670 54516	800.000	5.00000	4,000.00	3.50000	2,800.00	5.40000	4,320.00		
TYPE D, CLASS II TEMP. PVMT MRKG 8"									
0680 54524	62.000	10.00000	620.00	8.80000	545.60	17.50000	1,085.00		
TYPE D, CLASS II TEMP. PVMT MRKG 24"									
0690 54574	12.000	151.00000	1,812.00	134.20000	1,610.40	467.00000	5,604.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I									
0700 69007	7.180	500.00000	3,590.00	675.00000	4,846.50	630.00000	4,523.40		
FLOWABLE BACKFILL									
Section Totals:				\$2,105,870.54		\$2,377,649.96		\$2,411,411.90	
Life Cycle Costs:									
Section Total with LCC:				\$2,105,870.54		\$2,377,649.96		\$2,411,411.90	
Contract Item Totals					\$2,105,870.54		\$2,377,649.96		\$2,411,411.90
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$2,105,870.54		\$2,377,649.96		2,411,411.90

Tabulation of Bids

Contract ID: C000104950C01 **Counties:** CAMPBELL
Letting Date: August 22, 2018 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: N79 **Project(s):** (NFO)0501-015-766,C501, STP-015-3(086);
Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000104950C01 **Counties:** CAMPBELL
Letting Date: August 22, 2018 10:00 AM **District(s):** LYNCHBURG / APPOMATTOX
Call Order: N79 **Project(s):** (NFO)0501-015-766,C501, STP-015-3(086);
Contract Time: 09/20/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE-INTERSECTION IMPROVEMENTS & CONSTRUCT TURN LANES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R691 RAMIREZ CONTRACTING, L.L.C.	\$1,926,518.55	100.00%
2	C024 A. R. COFFEY AND SONS, INC.	\$1,993,579.36	103.48%
3	M799 MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	\$2,020,321.10	104.87%
4	P203 PEARSON CONSTRUCTION, INC.	\$2,105,870.54	109.31%
5	W061 WHITE'S CONSTRUCTION COMPANY, INC.	\$2,377,649.96	123.42%
6	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,411,411.90	125.17%

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	98,000.00000	98,000.00	95,000.00000	95,000.00	100,000.00000	100,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	16,000.00000	16,000.00	30,000.00000	30,000.00	5,000.00000	5,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00106	2.000	4,400.00000	8,800.00	14,500.00000	29,000.00	7,500.00000	15,000.00
		NS MONITORING VERIFICATION						
		TEST NAILS						
		EA						
0040	00120	527.000	200.00000	105,400.00	200.00000	105,400.00	175.00000	92,225.00
		REGULAR EXCAVATION						
		CY						
0050	00355	603.000	6.00000	3,618.00	4.00000	2,412.00	7.00000	4,221.00
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0060	00529	0.110	5,000.00000	550.00	7,000.00000	770.00	16,000.00000	1,760.00
		FLOWABLE BACKFILL						
		CY						
0070	00588	172.000	10.00000	1,720.00	19.00000	3,268.00	60.00000	10,320.00
		UNDERDRAIN UD-4						
		LF						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	01156	35.000	200.00000	7,000.00	150.00000	5,250.00	210.00000	7,350.00
	STORM SEWER PIPE 15"	LF						
0090	06824	1.000	5,000.00000	5,000.00	8,500.00000	8,500.00	15,000.00000	15,000.00
	DROP INLET DI-3B,L=18'	EA						
0100	10128	120.000	120.00000	14,400.00	50.00000	6,000.00	90.00000	10,800.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0110	10609	339.000	240.00000	81,360.00	295.50000	100,174.50	160.00000	54,240.00
	ASPHALT CONCRETE TY. SM-12.5E	TON						
0120	10611	37.000	195.00000	7,215.00	300.00000	11,100.00	275.00000	10,175.00
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0130	10628	2,140.000	6.50000	13,910.00	10.00000	21,400.00	8.00000	17,120.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0140	10643	50.000	200.00000	10,000.00	300.00000	15,000.00	275.00000	13,750.00
	ASPHALT CONCRETE TY. BM-25.0D	TON						
0150	11070	87.000	10.00000	870.00	17.00000	1,479.00	20.00000	1,740.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						

Tabulation of Bids

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Contract Time: 07/15/19 COMPLETION DATE

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Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	11071	134.000	20.00000	2,680.00	14.00000	1,876.00	25.00000	3,350.00
		LF						
		NS SAW-CUT HYDR.CEM.CONC.PAVE. (FULL DEPTH)						
0170	12020	42.000	28.00000	1,176.00	55.00000	2,310.00	75.00000	3,150.00
		LF						
		STD. CURB CG-2						
0180	12022	25.000	29.00000	725.00	73.00000	1,825.00	75.00000	1,875.00
		LF						
		RADIAL CURB CG-2						
0190	12030	175.000	28.00000	4,900.00	55.00000	9,625.00	35.00000	6,125.00
		LF						
		STD. CURB CG-3						
0200	13108	3.000	440.00000	1,320.00	450.00000	1,350.00	500.00000	1,500.00
		SY						
		CG-12 DETECTABLE WARNING SURFACE						
0210	13220	18.000	55.00000	990.00	80.00000	1,440.00	100.00000	1,800.00
		SY						
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0220	13543	1,686.000	200.00000	337,200.00	280.00000	472,080.00	170.00000	286,620.00
		SF						
		NS WALL SOIL NAIL SLOPE						
0230	13604	1.000	19,000.00000	19,000.00	21,200.00000	21,200.00	35,000.00000	35,000.00
		EA						
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	15301	50.000	210.00000	10,500.00	141.00000	7,050.00	250.00000	12,500.00
		PATCH CEMENT CONC. PAVE., TYPE I						
0250	16241	345.000	100.00000	34,500.00	35.00000	12,075.00	55.00000	18,975.00
		NS AGGR. MATL NO. 3 STONE						
0260	24150	4.000	300.00000	1,200.00	200.00000	800.00	1,100.00000	4,400.00
		TYPE 3 BARRICADE 4'						
0270	24152	7.000	500.00000	3,500.00	200.00000	1,400.00	1,200.00000	8,400.00
		TYPE 3 BARRICADE 8'						
0280	24160	1,032.000	27.00000	27,864.00	20.00000	20,640.00	63.00000	65,016.00
		TEMPORARY (CONSTRUCTION) SIGN						
0290	24278	740.000	5.00000	3,700.00	0.80000	592.00	4.00000	2,960.00
		GROUP 2 CHANNELIZING DEVICES						
0300	24279	1,440.000	10.00000	14,400.00	6.00000	8,640.00	11.50000	16,560.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0310	24281	40.000	20.00000	800.00	15.00000	600.00	7.00000	280.00
		ELECTRONIC ARROW BOARD						

Tabulation of Bids

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Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0315	24825	8.000	7,300.00000	58,400.00	6,775.00000	54,200.00	6,700.00000	53,600.00
		EA						
		NS MODIFY EXIST. CONTROLLER CABINET						
0320	24287	180.000	2.00000	360.00	1.30000	234.00	10.00000	1,800.00
		DAY						
		WARNING LIGHT TY. A						
0330	24290	268.000	45.00000	12,060.00	75.00000	20,100.00	130.00000	34,840.00
		LF						
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0340	24355	40.000	100.00000	4,000.00	75.00000	3,000.00	85.00000	3,400.00
		HR						
		NS POLICE PATROL UNIFORM FLAGGERS						
0350	24420	61.000	15.00000	915.00	15.00000	915.00	75.00000	4,575.00
		SY						
		DEMOLITION OF PAVEMENT RIGID						
0360	24430	24.000	100.00000	2,400.00	45.00000	1,080.00	75.00000	1,800.00
		SY						
		DEMOLITION OF PAVEMENT FLEXIBLE						
0370	24503	(1)	12,200.00000	12,200.00	2,300.00000	2,300.00	2,275.00000	2,275.00
		LS						
		NS REMOVE EXIST. REMOVE & DISPOSE EXISTING SIGNAL CONDUCTOR CABLE						
0380	27024	0.030	75,000.00000	2,250.00	35,000.00000	1,050.00	72,500.00000	2,175.00
		ACRE						
		NS TOPSOIL CLASS B 3" DEPTH						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	27101	3.000	200.00000	600.00	140.00000	420.00	100.00000	300.00
	TEMPORARY SEED	LB						
0400	27102	4.000	150.00000	600.00	155.00000	620.00	250.00000	1,000.00
	REGULAR SEED	LB						
0410	27103	3.000	200.00000	600.00	155.00000	465.00	100.00000	300.00
	OVERSEEDING	LB						
0420	27111	121.000	25.00000	3,025.00	11.00000	1,331.00	10.00000	1,210.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0430	27112	145.000	30.00000	4,350.00	11.00000	1,595.00	10.00000	1,450.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0440	27113	61.000	35.00000	2,135.00	11.00000	671.00	20.00000	1,220.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0450	27230	3.000	150.00000	450.00	17.00000	51.00	100.00000	300.00
	FERTILIZER NITROGEN - N	LB						
0460	27231	4.000	125.00000	500.00	17.00000	68.00	100.00000	400.00
	FERTILIZER PHOSPHOROUS - P	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	27232	2.000	275.00000	550.00	17.00000	34.00	100.00000	200.00
	FERTILIZER POTASSIUM - K	LB						
0480	27250	1.000	500.00000	500.00	750.00000	750.00	750.00000	750.00
	LIME	TON						
0490	27327	42.000	20.00000	840.00	14.00000	588.00	7.00000	294.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0500	27430	85.000	1.00000	85.00	16.00000	1,360.00	20.00000	1,700.00
	SILTATION CONTROL EXCAVATION	CY						
0510	27461	6.000	150.00000	900.00	300.00000	1,800.00	275.00000	1,650.00
	INLET PROTECTION TYPE B	EA						
0520	27505	335.000	5.00000	1,675.00	6.00000	2,010.00	5.00000	1,675.00
	TEMP. SILT FENCE TYPE A	LF						
0530	41104	2.000	250.00000	500.00	1,300.00000	2,600.00	1,500.00000	3,000.00
	ADJUST EXIST. VALVE BOX	EA						
0540	42715	9.000	900.00000	8,100.00	700.00000	6,300.00	1,250.00000	11,250.00
	15" SANITARY DROP CONNECTION	LF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	42758	1.000	500.00000	500.00	1,075.00000	1,075.00	2,000.00000	2,000.00
	MANHOLE FRAME & COVER WF & C-1	EA						
0560	42765	5.000	250.00000	1,250.00	1,100.00000	5,500.00	2,100.00000	10,500.00
	ADJUST EXIST FRAME & COVER	EA						
0570	42771	6.000	500.00000	3,000.00	2,010.00000	12,060.00	18,150.00000	108,900.00
	RECONSTRUCT EXISTING SANITARY MANHOLE	LF						
0580	50108	285.000	58.00000	16,530.00	70.06000	19,967.10	70.00000	19,950.00
	SIGN PANEL	SF						
0590	50430	96.000	35.00000	3,360.00	27.12000	2,603.52	35.00000	3,360.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0600	50432	18.000	35.00000	630.00	37.85000	681.30	50.00000	900.00
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0610	50434	48.000	37.00000	1,776.00	29.38000	1,410.24	40.00000	1,920.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0620	50436	63.000	37.00000	2,331.00	38.42000	2,420.46	50.00000	3,150.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	51184	49.000	320.00000	15,680.00	288.15000	14,119.35	285.00000	13,965.00
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						
0700	51198	2.000	275.00000	550.00	355.95000	711.90	400.00000	800.00
	PEDESTRIAN ACTUATION PA-2	EA						
0710	51200	2.000	2,800.00000	5,600.00	1,502.90000	3,005.80	1,500.00000	3,000.00
	PEDESTRIAN ACTUATION PA-4	EA						
0720	51210	1.000	1,100.00000	1,100.00	1,502.90000	1,502.90	1,500.00000	1,500.00
	PEDESTAL POLE PF-2 10'	EA						
0730	51238	40.000	2,000.00000	80,000.00	1,056.50000	42,260.00	1,100.00000	44,000.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0740	51240	2.000	1,100.00000	2,200.00	1,480.30000	2,960.60	1,500.00000	3,000.00
	CONCRETE FOUNDATION PF-2	EA						
0750	51425	1.000	1,300.00000	1,300.00	1,293.85000	1,293.85	1,300.00000	1,300.00
	NS SIGNAL POLE PEDESTAL POLE PF-2 15'	EA						
0760	51475	2.000	12,000.00000	24,000.00	9,689.75000	19,379.50	10,000.00000	20,000.00
	SIGNAL MAST ARM POLE MP-3, TYPE A	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	51486	2.000	6,000.00000	12,000.00	3,689.45000	7,378.90	3,700.00000	7,400.00
	MAST ARM 40'	EA						
0780	51507	2.000	3,000.00000	6,000.00	3,587.75000	7,175.50	3,600.00000	7,200.00
	VIDEO DETECTION CAMERA	EA						
0790	51508	480.000	8.00000	3,840.00	5.65000	2,712.00	6.00000	2,880.00
	VIDEO DETECTION CABLE	LF						
0800	51541	1.000	5,500.00000	5,500.00	5,582.20000	5,582.20	7,500.00000	7,500.00
	NS DETECTOR VIDEO DETECTION SYSTEM	EA						
0810	51602	870.000	5.00000	4,350.00	1.80000	1,566.00	2.00000	1,740.00
	14/4 CONDUCTOR CABLE	LF						
0820	51603	1,160.000	5.00000	5,800.00	2.26000	2,621.60	1.80000	2,088.00
	14/5 CONDUCTOR CABLE	LF						
0830	51607	1,015.000	5.00000	5,075.00	4.75000	4,821.25	5.00000	5,075.00
	14/7 CONDUCTOR CABLE	LF						
0840	51700	870.000	4.00000	3,480.00	1.75000	1,522.50	2.00000	1,740.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	51830	12.000	400.00000	4,800.00	593.25000	7,119.00	600.00000	7,200.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0860	51835	1.000	500.00000	500.00	502.85000	502.85	750.00000	750.00
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						
0870	51838	2.000	330.00000	660.00	226.00000	452.00	400.00000	800.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0880	51933	2.000	850.00000	1,700.00	655.40000	1,310.80	750.00000	1,500.00
	REMOVE EXISTING POLE	EA						
0885	51934	2.000	2,000.00000	4,000.00	3,000.15000	6,000.30	3,000.00000	6,000.00
	REMOVE EXISTING FOUNDATION	EA						
0890	51935	8.000	150.00000	1,200.00	220.35000	1,762.80	220.00000	1,760.00
	REMOVE EXISTING SIGNAL HEAD	EA						
0900	51961	3.000	4,000.00000	12,000.00	1,389.90000	4,169.70	1,400.00000	4,200.00
	NS MODIFY EXISTING JUNCTION BOX	EA						
0910	51963	9.000	270.00000	2,430.00	192.10000	1,728.90	200.00000	1,800.00
	NS REMOVE EXISTING MAST ARM MOUNTED SIGN	EA						

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Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	52403	4.000	450.00000	1,800.00	542.40000	2,169.60	550.00000	2,200.00
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
0930	54020	1,016.000	0.35000	355.60	0.45000	457.20	1.70000	1,727.20
	TYPE A PVMT LINE MRKG 4"	LF						
0940	54022	223.000	0.50000	111.50	0.85000	189.55	2.00000	446.00
	TYPE A PVMT LINE MRKG 6"	LF						
0950	54024	563.000	0.65000	365.95	1.40000	788.20	3.00000	1,689.00
	TYPE A PVMT LINE MRKG 8"	LF						
0960	54028	75.000	1.00000	75.00	6.20000	465.00	10.00000	750.00
	TYPE A PAVEMENT LINE MRKG 24"	LF						
0970	54032	2,305.000	1.00000	2,305.00	1.64000	3,780.20	2.20000	5,071.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0980	54034	915.000	1.00000	915.00	2.20000	2,013.00	3.50000	3,202.50
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0990	54037	465.000	2.00000	930.00	2.65000	1,232.25	4.50000	2,092.50
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. L. KENT & SONS, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1150	56200	288.000	8.00000	2,304.00	22.60000	6,508.80	22.50000	6,480.00
	TRENCH EXCAVATION ECI-1	LF						
1160	56205	2.000	3,000.00000	6,000.00	6,102.00000	12,204.00	6,100.00000	12,200.00
	TEST BORE	EA						
1170	57203	600.000	13.00000	7,800.00	7.11000	4,266.00	7.00000	4,200.00
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
1180	57204	1.000	1,400.00000	1,400.00	2,203.50000	2,203.50	3,000.00000	3,000.00
	PRE-TERMINATED FIBER PATCH PANEL	EA						
1190	57210	1.000	1,900.00000	1,900.00	1,553.75000	1,553.75	2,000.00000	2,000.00
	UNDERGROUND SPLICE ENCLOSURE	EA						
1200	57221	1.000	3,400.00000	3,400.00	3,893.00000	3,893.00	3,900.00000	3,900.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1210	70515	10,000.000	2.00000	20,000.00	2.20000	22,000.00	2.35000	23,500.00
	NS ENVIR.PROTECTION CONTAMINATED WATER	GAL						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1220	70525	822.000	100.00000	82,200.00	80.00000	65,760.00	100.00000	82,200.00
	NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL	TON						
Section Totals:				\$1,362,928.30		\$1,463,775.93		\$1,469,308.20
Life Cycle Costs:								
Section Total with LCC:				\$1,362,928.30		\$1,463,775.93		\$1,469,308.20
Contract Item Totals				\$1,362,928.30		\$1,463,775.93		\$1,469,308.20
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,362,928.30		\$1,463,775.93		1,469,308.20

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000107795C01

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Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,000.00000	100,000.00	173,905.00000	173,905.00	125,000.00000	125,000.00
		MOBILIZATION						
0020	00101	(1)	65,000.00000	65,000.00	3,565.00000	3,565.00	173,000.00000	173,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00106	2.000	15,000.00000	30,000.00	9,200.00000	18,400.00	9,300.00000	18,600.00
		NS MONITORING VERIFICATION						
		TEST NAILS						
0040	00120	527.000	330.00000	173,910.00	78.50000	41,369.50	112.57000	59,324.39
		REGULAR EXCAVATION						
0050	00355	603.000	20.00000	12,060.00	1.34000	808.02	5.37000	3,238.11
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
0060	00529	0.110	8,500.00000	935.00	5,193.00000	571.23	14,173.18000	1,559.05
		FLOWABLE BACKFILL						
0070	00588	172.000	30.00000	5,160.00	10.10000	1,737.20	69.44000	11,943.68
		UNDERDRAIN UD-4						
0080	01156	35.000	500.00000	17,500.00	98.75000	3,456.25	247.49000	8,662.15
		STORM SEWER PIPE 15"						

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Line No / Item ID				(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	06824	1.000	12,000.00000	12,000.00	5,750.00000	5,750.00	14,559.10000	14,559.10	
	DROP INLET DI-3B,L=18'	EA							
0100	10128	120.000	80.00000	9,600.00	43.50000	5,220.00	149.66000	17,959.20	
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0110	10609	339.000	155.00000	52,545.00	230.00000	77,970.00	201.38000	68,267.82	
	ASPHALT CONCRETE TY. SM-12.5E	TON							
0120	10611	37.000	270.00000	9,990.00	201.25000	7,446.25	347.21000	12,846.77	
	ASPHALT CONCRETE TY. IM-19.0D	TON							
0130	10628	2,140.000	13.00000	27,820.00	6.73000	14,402.20	9.03000	19,324.20	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0140	10643	50.000	265.00000	13,250.00	201.25000	10,062.50	347.21000	17,360.50	
	ASPHALT CONCRETE TY. BM-25.0D	TON							
0150	11070	87.000	36.00000	3,132.00	32.65000	2,840.55	13.89000	1,208.43	
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	11071	134.000	38.00000	5,092.00	32.65000	4,375.10	20.83000	2,791.22
		LF						
		NS SAW-CUT HYDR.CEM.CONC.PAVE. (FULL DEPTH)						
0170	12020	42.000	45.00000	1,890.00	115.00000	4,830.00	214.91000	9,026.22
		LF						
		STD. CURB CG-2						
0180	12022	25.000	60.00000	1,500.00	115.00000	2,875.00	265.09000	6,627.25
		LF						
		RADIAL CURB CG-2						
0190	12030	175.000	45.00000	7,875.00	115.00000	20,125.00	175.38000	30,691.50
		LF						
		STD. CURB CG-3						
0200	13108	3.000	980.00000	2,940.00	460.00000	1,380.00	555.54000	1,666.62
		SY						
		CG-12 DETECTABLE WARNING SURFACE						
0210	13220	18.000	98.00000	1,764.00	345.00000	6,210.00	614.34000	11,058.12
		SY						
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0220	13543	1,686.000	230.00000	387,780.00	290.80000	490,288.80	239.18000	403,257.48
		SF						
		NS WALL SOIL NAIL SLOPE						
0230	13604	1.000	4,100.00000	4,100.00	25,400.00000	25,400.00	28,642.31000	28,642.31
		EA						
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	15301	50.000	540.00000	27,000.00	613.00000	30,650.00	694.43000	34,721.50
	PATCH CEMENT CONC. PAVE., TYPE I SY							
0250	16241	345.000	81.00000	27,945.00	56.50000	19,492.50	60.03000	20,710.35
	NS AGGR. MATL NO. 3 STONE TON							
0260	24150	4.000	374.00000	1,496.00	361.00000	1,444.00	534.69000	2,138.76
	TYPE 3 BARRICADE 4' EA							
0270	24152	7.000	645.00000	4,515.00	462.00000	3,234.00	450.97000	3,156.79
	TYPE 3 BARRICADE 8' EA							
0280	24160	1,032.000	47.00000	48,504.00	45.75000	47,214.00	41.67000	43,003.44
	TEMPORARY (CONSTRUCTION) SIGN SF							
0290	24278	740.000	2.00000	1,480.00	3.80000	2,812.00	0.01000	7.40
	GROUP 2 CHANNELIZING DEVICES DAY							
0300	24279	1,440.000	5.00000	7,200.00	24.40000	35,136.00	13.89000	20,001.60
	PORTABLE CHANGEABLE MESSAGE SIGN HR							
0310	24281	40.000	6.00000	240.00	9.80000	392.00	47.78000	1,911.20
	ELECTRONIC ARROW BOARD HR							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0315	24825	8.000	6,500.00000	52,000.00	6,894.25000	55,154.00	1,312.17000	10,497.36
		EA						
		NS MODIFY EXIST. CONTROLLER CABINET						
0320	24287	180.000	1.00000	180.00	3.35000	603.00	1.47000	264.60
		DAY						
		WARNING LIGHT TY. A						
0330	24290	268.000	30.00000	8,040.00	110.70000	29,667.60	143.86000	38,554.48
		LF						
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0340	24355	40.000	90.00000	3,600.00	86.25000	3,450.00	118.05000	4,722.00
		HR						
		NS POLICE PATROL UNIFORM FLAGGERS						
0350	24420	61.000	97.00000	5,917.00	51.30000	3,129.30	127.85000	7,798.85
		SY						
		DEMOLITION OF PAVEMENT RIGID						
0360	24430	24.000	109.00000	2,616.00	41.40000	993.60	86.62000	2,078.88
		SY						
		DEMOLITION OF PAVEMENT FLEXIBLE						
0370	24503	(1)	5,600.00000	5,600.00	2,340.25000	2,340.25	1,603.09000	1,603.09
		LS						
		NS REMOVE EXIST. REMOVE & DISPOSE EXISTING SIGNAL CONDUCTOR CABLE						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	27024	0.030	12,200.00000	366.00	26,250.00000	787.50	162,140.67000	4,864.22
		NS TOPSOIL CLASS B 3" DEPTH		ACRE				
0390	27101	3.000	150.00000	450.00	42.20000	126.60	104.16000	312.48
		TEMPORARY SEED		LB				
0400	27102	4.000	150.00000	600.00	44.25000	177.00	104.17000	416.68
		REGULAR SEED		LB				
0410	27103	3.000	145.00000	435.00	43.40000	130.20	104.16000	312.48
		OVERSEEDING		LB				
0420	27111	121.000	15.00000	1,815.00	3.21000	388.41	27.78000	3,361.38
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				
0430	27112	145.000	16.00000	2,320.00	3.29000	477.05	27.78000	4,028.10
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				
0440	27113	61.000	17.00000	1,037.00	3.69000	225.09	69.44000	4,235.84
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4		SY				
0450	27230	3.000	47.00000	141.00	4.66000	13.98	104.16000	312.48
		FERTILIZER NITROGEN - N		LB				

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	27231	4.000	48.00000	192.00	4.58000	18.32	104.17000	416.68
	FERTILIZER PHOSPHOROUS - P	LB						
0470	27232	2.000	47.00000	94.00	4.61000	9.22	104.17000	208.34
	FERTILIZER POTASSIUM - K	LB						
0480	27250	1.000	710.00000	710.00	368.00000	368.00	1,388.86000	1,388.86
	LIME	TON						
0490	27327	42.000	10.00000	420.00	5.85000	245.70	27.78000	1,166.76
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0500	27430	85.000	11.00000	935.00	64.00000	5,440.00	0.01000	0.85
	SILTATION CONTROL EXCAVATION	CY						
0510	27461	6.000	110.00000	660.00	280.00000	1,680.00	480.51000	2,883.06
	INLET PROTECTION TYPE B	EA						
0520	27505	335.000	4.00000	1,340.00	2.66000	891.10	15.28000	5,118.80
	TEMP. SILT FENCE TYPE A	LF						
0530	41104	2.000	1,400.00000	2,800.00	196.00000	392.00	1,388.86000	2,777.72
	ADJUST EXIST. VALVE BOX	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	42715	9.000	1,900.00000	17,100.00	3,214.00000	28,926.00	1,543.18000	13,888.62
	15" SANITARY DROP CONNECTION	LF						
0550	42758	1.000	650.00000	650.00	1,065.00000	1,065.00	1,041.64000	1,041.64
	MANHOLE FRAME & COVER WF & C-1	EA						
0560	42765	5.000	950.00000	4,750.00	627.00000	3,135.00	1,388.86000	6,944.30
	ADJUST EXIST FRAME & COVER	EA						
0570	42771	6.000	1,900.00000	11,400.00	428.00000	2,568.00	25,462.39000	152,774.34
	RECONSTRUCT EXISTING SANITARY MANHOLE	LF						
0580	50108	285.000	61.00000	17,385.00	71.30000	20,320.50	53.41000	15,221.85
	SIGN PANEL	SF						
0590	50430	96.000	33.00000	3,168.00	27.60000	2,649.60	64.28000	6,170.88
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0600	50432	18.000	45.00000	810.00	38.53000	693.54	246.67000	4,440.06
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0610	50434	48.000	45.00000	2,160.00	32.20000	1,545.60	99.11000	4,757.28
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0620	50436	63.000		46.00000	2,898.00	39.10000	2,463.30	82.52000	5,198.76
	SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0630	50486	3.000		450.00000	1,350.00	1,092.50000	3,277.50	666.67000	2,000.01
	CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
0640	50488	9.000		350.00000	3,150.00	713.00000	6,417.00	848.46000	7,636.14
	CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						
0650	50489	6.000		360.00000	2,160.00	713.00000	4,278.00	848.46000	5,090.76
	CONCRETE SIGN FOUNDATION STP-1, TYPE E		EA						
0660	50902	1.000		680.00000	680.00	327.75000	327.75	1,779.10000	1,779.10
	NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL		EA						
0670	50902	1.000		305.00000	305.00	313.63000	313.63	1,883.26000	1,883.26
	NS TRAFFIC SIGN REMOVE & DISPOSE OF EXISTING GROUND MOUNTED SIGN STRUCTURE		EA						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	50902	12.000	350.00000	4,200.00	470.44000	5,645.28	627.76000	7,533.12
	NS TRAFFIC SIGN REMOVE & DISPOSE OF EXISTING GROUND MOUNTED SIGN STRUCTURE & SIGN PANEL	EA						
0690	51184	49.000	270.00000	13,230.00	293.25000	14,369.25	790.83000	38,750.67
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						
0700	51198	2.000	370.00000	740.00	362.25000	724.50	547.99000	1,095.98
	PEDESTRIAN ACTUATION PA-2	EA						
0710	51200	2.000	1,400.00000	2,800.00	1,529.50000	3,059.00	547.99000	1,095.98
	PEDESTRIAN ACTUATION PA-4	EA						
0720	51210	1.000	1,100.00000	1,100.00	1,173.00000	1,173.00	1,572.07000	1,572.07
	PEDESTAL POLE PF-2 10'	EA						
0730	51238	40.000	1,025.00000	41,000.00	1,075.25000	43,010.00	523.73000	20,949.20
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0740	51240	2.000	1,525.00000	3,050.00	1,506.50000	3,013.00	1,522.52000	3,045.04
	CONCRETE FOUNDATION PF-2	EA						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID				(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0750	51425	1.000		1,305.00000	1,305.00	1,316.75000	1,316.75	1,719.28000	1,719.28
	NS SIGNAL POLE PEDESTAL POLE PF-2 15'		EA						
0760	51475	2.000		8,900.00000	17,800.00	9,861.25000	19,722.50	14,326.42000	28,652.84
	SIGNAL MAST ARM POLE MP-3, TYPE A		EA						
0770	51486	2.000		3,815.00000	7,630.00	3,754.75000	7,509.50	9,024.63000	18,049.26
	MAST ARM 40'		EA						
0780	51507	2.000		3,690.00000	7,380.00	3,651.25000	7,302.50	4,752.21000	9,504.42
	VIDEO DETECTION CAMERA		EA						
0790	51508	480.000		5.70000	2,736.00	5.75000	2,760.00	13.16000	6,316.80
	VIDEO DETECTION CABLE		LF						
0800	51541	1.000		6,330.00000	6,330.00	5,681.00000	5,681.00	21,135.61000	21,135.61
	NS DETECTOR VIDEO DETECTION SYSTEM		EA						
0810	51602	870.000		2.40000	2,088.00	1.84000	1,600.80	7.77000	6,759.90
	14/4 CONDUCTOR CABLE		LF						
0820	51603	1,160.000		2.40000	2,784.00	1.84000	2,134.40	7.87000	9,129.20
	14/5 CONDUCTOR CABLE		LF						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	51607	1,015.000	5.00000	5,075.00	4.83000	4,902.45	8.09000	8,211.35
	14/7 CONDUCTOR CABLE	LF						
0840	51700	870.000	2.30000	2,001.00	1.73000	1,505.10	8.19000	7,125.30
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0850	51830	12.000	540.00000	6,480.00	373.75000	4,485.00	572.96000	6,875.52
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0860	51835	1.000	510.00000	510.00	511.75000	511.75	651.00000	651.00
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						
0870	51838	2.000	370.00000	740.00	230.00000	460.00	474.33000	948.66
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0880	51933	2.000	710.00000	1,420.00	667.00000	1,334.00	2,006.34000	4,012.68
	REMOVE EXISTING POLE	EA						
0885	51934	2.000	3,300.00000	6,600.00	3,053.25000	6,106.50	4,996.95000	9,993.90
	REMOVE EXISTING FOUNDATION	EA						
0890	51935	8.000	265.00000	2,120.00	224.25000	1,794.00	313.55000	2,508.40
	REMOVE EXISTING SIGNAL HEAD	EA						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	51961	3.000	1,390.00000	4,170.00	1,414.50000	4,243.50	195.03000	585.09
	NS MODIFY EXISTING JUNCTION BOX	EA						
0910	51963	9.000	238.00000	2,142.00	195.50000	1,759.50	529.90000	4,769.10
	NS REMOVE EXISTING MAST ARM MOUNTED SIGN	EA						
0920	52403	4.000	580.00000	2,320.00	552.00000	2,208.00	1,063.55000	4,254.20
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
0930	54020	1,016.000	1.60000	1,625.60	0.33000	335.28	2.08000	2,113.28
	TYPE A PVMT LINE MRKG 4"	LF						
0940	54022	223.000	2.50000	557.50	0.52000	115.96	2.43000	541.89
	TYPE A PVMT LINE MRKG 6"	LF						
0950	54024	563.000	3.00000	1,689.00	0.67000	377.21	3.47000	1,953.61
	TYPE A PVMT LINE MRKG 8"	LF						
0960	54028	75.000	6.20000	465.00	1.09000	81.75	8.33000	624.75
	TYPE A PAVEMENT LINE MRKG 24"	LF						
0970	54032	2,305.000	2.50000	5,762.50	0.90000	2,074.50	2.78000	6,407.90
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0980	54034	915.000	3.20000	2,928.00	1.13000	1,033.95	4.17000	3,815.55
	TYPE B CLASS I PVMT LINE MRKG 6"							
0990	54037	465.000	4.20000	1,953.00	2.01000	934.65	5.56000	2,585.40
	TYPE B CLASS I PVMT LINE MRKG 8"							
1000	54042	185.000	7.60000	1,406.00	5.75000	1,063.75	9.72000	1,798.20
	TYPE B CLASS I PAVE. LINE MARKING 24"							
1010	54105	3,359.000	2.80000	9,405.20	0.98000	3,291.82	2.78000	9,338.02
	ERADICATE EXIST. LINEAR PVMT MARKING							
1020	54106	481.000	13.00000	6,253.00	2.88000	1,385.28	16.67000	8,018.27
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
1030	54572	2.000	250.00000	500.00	287.50000	575.00	270.83000	541.66
	PVMT SYMB MRKG THRU ARROW TY B, CL II							
1040	54573	7.000	130.00000	910.00	57.50000	402.50	90.28000	631.96
	PVMT SYMB MRKG SGL TURN ARROW TY A							

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID Item Description			(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	54575	10.000	230.00000	2,300.00	287.50000	2,875.00	284.72000	2,847.20
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
1060	54576	3.000	105.00000	315.00	115.00000	345.00	104.16000	312.48
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A						
1070	54578	4.000	420.00000	1,680.00	575.00000	2,300.00	499.99000	1,999.96
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II						
1080	54586	1.000	420.00000	420.00	575.00000	575.00	499.99000	499.99
		PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL II						
1090	54652	2.000	140.00000	280.00	287.50000	575.00	131.94000	263.88
		PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II						
1100	54660	2.000	220.00000	440.00	287.50000	575.00	270.83000	541.66
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II						
1110	54664	4.000	495.00000	1,980.00	57.50000	230.00	604.15000	2,416.60
		PVMT SYMB MRKG SHARED LANE TY B, CL II						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	55587	3.000	1,925.00000	5,775.00	2,133.25000	6,399.75	2,094.54000	6,283.62
	JUNCTION BOX JB-S2	EA						
1130	56053	235.000	18.00000	4,230.00	19.55000	4,594.25	13.89000	3,264.15
	2" PVC CONDUIT	LF						
1140	56054	87.000	19.00000	1,653.00	20.70000	1,800.90	152.56000	13,272.72
	3" PVC CONDUIT	LF						
1150	56200	288.000	21.60000	6,220.80	23.00000	6,624.00	11.50000	3,312.00
	TRENCH EXCAVATION ECI-1	LF						
1160	56205	2.000	6,500.00000	13,000.00	6,210.00000	12,420.00	1,805.52000	3,611.04
	TEST BORE	EA						
1170	57203	600.000	7.10000	4,260.00	7.25000	4,350.00	8.77000	5,262.00
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
1180	57204	1.000	2,000.00000	2,000.00	2,242.50000	2,242.50	1,388.86000	1,388.86
	PRE-TERMINATED FIBER PATCH PANEL	EA						
1190	57210	1.000	1,450.00000	1,450.00	1,581.25000	1,581.25	3,472.14000	3,472.14
	UNDERGROUND SPLICE ENCLOSURE	EA						

Tabulation of Bids

Contract ID: C0000107795C01

Counties: RICHMOND CITY

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N83

Project(s): (NFO)0095-127-857, C501, OC-095-1(348);

Contract Time: 07/15/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) MESSER CONTRACTING, L.L.C.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1200	57221	1.000	3,500.00000	3,500.00	3,961.75000	3,961.75	3,277.80000	3,277.80
	MANAGED FIELD ETHERNET SWITCH	EA						
	Gbps							
1210	70515	10,000.000	2.10000	21,000.00	3.75000	37,500.00	6.94000	69,400.00
	NS ENVIR.PROTECTION CONTAMINATED WATER	GAL						
1220	70525	822.000	55.00000	45,210.00	334.00000	274,548.00	83.33000	68,497.26
	NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL	TON						
Section Totals:				\$1,521,376.60		\$1,771,550.77		\$1,951,954.57
Life Cycle Costs:								
Section Total with LCC:				\$1,521,376.60		\$1,771,550.77		\$1,951,954.57
Contract Item Totals				\$1,521,376.60		\$1,771,550.77		\$1,951,954.57
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,521,376.60		\$1,771,550.77		1,951,954.57

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107795C01 **Counties:** RICHMOND CITY
Letting Date: August 22, 2018 10:00 AM **District(s):** RICHMOND / ASHLAND
Call Order: N83 **Project(s):** (NFO)0095-127-857, C501, OC-095-1(348);
Contract Time: 07/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - IMPROVE RAMP AREA AT FRANKLIN ST

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1303 SHOOSMITH CONSTRUCTION, INC.	\$1,362,928.30	100.00%
2	K003 J. L. KENT & SONS, INC.	\$1,463,775.93	107.40%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$1,469,308.20	107.81%
4	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,521,376.60	111.63%
5	M969 MESSER CONTRACTING, L.L.C.	\$1,771,550.77	129.98%
6	C333 CURTIS CONTRACTING, INC.	\$1,951,954.57	143.22%

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,000.00000	100,000.00	165,000.00000	165,000.00	86,000.00000	86,000.00
	MOBILIZATION	LS						
0020	00101	(1)	34,000.00000	34,000.00	12,000.00000	12,000.00	24,610.00000	24,610.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	100,000.00000	100,000.00	45,000.00000	45,000.00	20,000.00000	20,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	1,129.000	8.00000	9,032.00	12.50000	14,112.50	30.14000	34,028.06
	REGULAR EXCAVATION	CY						
0050	00140	6,511.000	10.00000	65,110.00	13.50000	87,898.50	12.34000	80,345.74
	BORROW EXCAVATION	CY						
0060	00212	421.000	30.00000	12,630.00	25.00000	10,525.00	19.54000	8,226.34
	MINOR STRUCTURE EXCAV. BOX	CY						
	CULVERT							
0070	00515	4,200.000	30.00000	126,000.00	40.00000	168,000.00	13.47000	56,574.00
	TEMPORARY SHEET PILING	SF						
0080	00550	(1)	35,000.00000	35,000.00	82,000.00000	82,000.00	336,271.00000	336,271.00
	NS DISM.& REM. EX. STR. No. 6055	LS						

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01180	76.000	55.00000	4,180.00	28.00000	2,128.00	86.37000	6,564.12
	18" PIPE	LF						
0100	06180	4.000	350.00000	1,400.00	400.00000	1,600.00	421.34000	1,685.36
	18" END SECTION ES-1 OR 2	EA						
0110	09150	31.000	50.00000	1,550.00	28.00000	868.00	62.44000	1,935.64
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0120	10065	80.000	35.00000	2,800.00	25.00000	2,000.00	30.29000	2,423.20
	AGGR. MATL. NO. 1	TON						
0130	10128	1,226.000	27.00000	33,102.00	20.50000	25,133.00	25.95000	31,814.70
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10607	201.000	122.00000	24,522.00	108.00000	21,708.00	120.57000	24,234.57
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0150	10610	217.000	110.00000	23,870.00	93.00000	20,181.00	103.31000	22,418.27
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0160	10628	450.000	22.00000	9,900.00	21.00000	9,450.00	20.32000	9,144.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10642	325.000	100.00000	32,500.00	87.00000	28,275.00	94.52000	30,719.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0180	11070	140.000	5.00000	700.00	5.00000	700.00	1.97000	275.80
		NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (FULL DEPTH)		LF				
0190	13280	325.000	28.00000	9,100.00	27.00000	8,775.00	26.75000	8,693.75
		GUARDRAIL GR-MGS1		LF				
0200	13286	4.000	3,000.00000	12,000.00	2,600.00000	10,400.00	2,621.50000	10,486.00
		GUARDRAIL TERMINAL GR-MGS2		EA				
0210	13496	660.000	30.00000	19,800.00	45.00000	29,700.00	60.19000	39,725.40
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF				
0220	13604	4.000	5,000.00000	20,000.00	7,000.00000	28,000.00	9,421.35000	37,685.40
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA				
0230	14260	62.000	35.00000	2,170.00	20.00000	1,240.00	22.10000	1,370.20
		CRUSHER RUN AGGREGATE NO. 25 OR 26		TON				
0240	24100	300.000	10.00000	3,000.00	25.00000	7,500.00	17.61000	5,283.00
		ALLAYING DUST		HR				

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24152	4.000	300.00000	1,200.00	1,000.00000	4,000.00	293.50000	1,174.00
		EA						
		TYPE 3 BARRICADE 8'						
0260	24160	180.000	20.00000	3,600.00	18.00000	3,240.00	31.74000	5,713.20
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0270	24278	1,700.000	1.00000	1,700.00	1.00000	1,700.00	0.82000	1,394.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0280	24282	1,500.000	20.00000	30,000.00	20.00000	30,000.00	30.87000	46,305.00
		HR						
		FLAGGER SERVICE						
0290	24400	1.000	0.01000	0.01	2,500.00000	2,500.00	1,344.14000	1,344.14
		UNIT						
		OBSCURING ROADWAY						
0300	24430	1,520.000	1.00000	1,520.00	3.00000	4,560.00	5.21000	7,919.20
		SY						
		DEMOLITION OF PAVEMENT FLEXIBLE						
0310	24600	500.000	1.00000	500.00	5.00000	2,500.00	2.14000	1,070.00
		LF						
		REMOVE EXISTING GUARDRAIL						
0320	27101	135.000	5.80000	783.00	15.00000	2,025.00	18.58000	2,508.30
		LB						
		TEMPORARY SEED						

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27102	129.000	9.00000	1,161.00	17.00000	2,193.00	21.43000	2,764.47
	REGULAR SEED	LB						
0340	27103	103.000	9.00000	927.00	16.00000	1,648.00	20.01000	2,061.03
	OVERSEEDING	LB						
0350	27104	6.000	52.00000	312.00	23.00000	138.00	30.01000	180.06
	LEGUME SEED	LB						
0360	27105	5.000	52.00000	260.00	23.00000	115.00	30.01000	150.05
	LEGUME OVERSEEDING	LB						
0370	27111	2,723.000	1.20000	3,267.60	1.00000	2,723.00	1.01000	2,750.23
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0380	27112	6,534.000	1.30000	8,494.20	1.00000	6,534.00	1.23000	8,036.82
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0390	27113	2,481.000	1.40000	3,473.40	1.50000	3,721.50	1.56000	3,870.36
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0400	27230	93.000	7.50000	697.50	1.25000	116.25	1.43000	132.99
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

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Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27231	134.000	5.70000	763.80	1.25000	167.50	1.43000	191.62
		FERTILIZER PHOSPHOROUS - P						
		LB						
0420	27232	67.000	9.00000	603.00	1.25000	83.75	1.43000	95.81
		FERTILIZER POTASSIUM - K						
		LB						
0430	27250	4.000	220.00000	880.00	145.00000	580.00	171.48000	685.92
		LIME						
		TON						
0440	27319	292.000	3.60000	1,051.20	250.00000	73,000.00	2.54000	741.68
		ROLLED EROSION CTRL						
		PRODUCT EC-2 TYPE 2						
		SY						
0450	27415	18.000	250.00000	4,500.00	450.00000	8,100.00	191.04000	3,438.72
		CHECK DAM ROCK TY. II						
		EA						
0460	27422	4.000	1,000.00000	4,000.00	1,500.00000	6,000.00	901.56000	3,606.24
		DEWATERING BASIN EC-8						
		EA						
0470	27430	205.000	0.01000	2.05	1.00000	205.00	17.94000	3,677.70
		SILTATION CONTROL						
		EXCAVATION						
		CY						
0480	27505	1,080.000	5.00000	5,400.00	4.25000	4,590.00	1.96000	2,116.80
		TEMP. SILT FENCE TYPE A						
		LF						
0490	40002	198.000	22.00000	4,356.00	40.00000	7,920.00	28.68000	5,678.64
		3/4" WATER SERVICE LINE						
		LF						

Tabulation of Bids

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Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	40020	10.000	100.00000	1,000.00	94.00000	940.00	72.69000	726.90
	2" WATER MAIN	LF						
0510	40041	5.000	600.00000	3,000.00	400.00000	2,000.00	145.42000	727.10
	4" DI WATER MAIN	LF						
0520	40121	695.000	121.00000	84,095.00	82.00000	56,990.00	60.00000	41,700.00
	12" DI WATER MAIN	LF						
0530	41004	1.000	1,000.00000	1,000.00	1,250.00000	1,250.00	899.06000	899.06
	4" GATE VALVE & BOX	EA						
0540	41012	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	2,930.03000	2,930.03
	12" GATE VALVE & BOX	EA						
0550	41816	1.000	3,000.00000	3,000.00	2,200.00000	2,200.00	1,552.31000	1,552.31
	2" BLOW-OFF VALVE & MANHOLE	EA						
0560	41967	2.000	500.00000	1,000.00	700.00000	1,400.00	774.07000	1,548.14
	5/8" WATER METER BOX & YOKE	EA						
0570	45512	50.000	125.00000	6,250.00	192.00000	9,600.00	175.87000	8,793.50
	NS CONCRETE ENCASEMENT attd	LF						
0580	51962	1.000	500.00000	500.00	1,500.00000	1,500.00	183.95000	183.95
	NS RELOCATE RELOCATE EXISTING D14-V1 SIGN	EA						

Tabulation of Bids

Contract ID: C0000104831C01

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) PATRICK CONSTRUCTION, INC.		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	54020	1,650.000	4.40000	7,260.00	3.50000	5,775.00	4.34000	7,161.00
		TYPE A PVMT LINE MRKG 4"		LF				
0600	54105	1,300.000	3.30000	4,290.00	2.50000	3,250.00	2.67000	3,471.00
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0610	54512	1,650.000	2.20000	3,630.00	2.75000	4,537.50	3.34000	5,511.00
		TYPE D, CLASS II TEMP. PVMT MRKG 4"		LF				
0620	60125	(1)	600,000.00000	600,000.00	580,000.00000	580,000.00	570,475.31000	570,475.31
		NS BRIDGE PRECAST CONCRETE BOTTOMLESS ARCH CULVERT		LS				
0630	64015	1,580.000	25.00000	39,500.00	20.00000	31,600.00	29.18000	46,104.40
		SELECT BACKFILL ABUTMENT ZONE		TON				
0640	66120	4.000	12,000.00000	48,000.00	5,000.00000	20,000.00	4,818.13000	19,272.52
		COFFERDAM		EA				
0650	66239	392.000	45.00000	17,640.00	40.00000	15,680.00	65.52000	25,683.84
		DRY RIPRAP CL.II 38"		TON				
Section Totals:				\$1,584,982.76		\$1,690,776.50		\$1,724,860.59
Life Cycle Costs:								
Section Total with LCC:				\$1,584,982.76		\$1,690,776.50		\$1,724,860.59

Tabulation of Bids

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Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Contract Item Totals	\$1,584,982.76	\$1,690,776.50	\$1,724,860.59
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,584,982.76	\$1,690,776.50	1,724,860.59

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CROSSROADS BRIDGE INC		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	98,512.32000	98,512.32	124,000.00000	124,000.00	119,995.00000	119,995.00
		LS						
		MOBILIZATION						
0020	00101	(1)	29,338.23000	29,338.23	17,000.00000	17,000.00	8,800.00000	8,800.00
		LS						
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	19,322.37000	19,322.37	35,000.00000	35,000.00	7,895.00000	7,895.00
		LS						
		CLEARING AND GRUBBING						
0040	00120	1,129.000	26.37000	29,771.73	42.75000	48,264.75	11.45000	12,927.05
		CY						
		REGULAR EXCAVATION						
0050	00140	6,511.000	18.50000	120,453.50	18.70000	121,755.70	23.25000	151,380.75
		CY						
		BORROW EXCAVATION						
0060	00212	421.000	105.26000	44,314.46	45.00000	18,945.00	11.45000	4,820.45
		CY						
		MINOR STRUCTURE EXCAV. BOX						
		CULVERT						
0070	00515	4,200.000	31.38000	131,796.00	0.01000	42.00	55.00000	231,000.00
		SF						
		TEMPORARY SHEET PILING						
0080	00550	(1)	63,018.19000	63,018.19	45,000.00000	45,000.00	35,275.00000	35,275.00
		LS						
		NS DISM.& REM. EX. STR. No. 6055						
0090	01180	76.000	87.07000	6,617.32	38.00000	2,888.00	32.95000	2,504.20
		LF						
		18" PIPE						

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CROSSROADS BRIDGE INC		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	06180	4.000	720.19000	2,880.76	438.00000	1,752.00	395.00000	1,580.00
	18" END SECTION ES-1 OR 2	EA						
0110	09150	31.000	48.73000	1,510.63	61.00000	1,891.00	65.00000	2,015.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0120	10065	80.000	35.91000	2,872.80	43.00000	3,440.00	45.00000	3,600.00
	AGGR. MATL. NO. 1	TON						
0130	10128	1,226.000	24.70000	30,282.20	33.00000	40,458.00	25.75000	31,569.50
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10607	201.000	106.83000	21,472.83	120.00000	24,120.00	125.00000	25,125.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0150	10610	217.000	91.54000	19,864.18	102.00000	22,134.00	111.50000	24,195.50
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0160	10628	450.000	18.00000	8,100.00	19.00000	8,550.00	22.95000	10,327.50
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0170	10642	325.000	83.75000	27,218.75	93.00000	30,225.00	105.95000	34,433.75
	ASPHALT CONCRETE TY. BM-25.0A	TON						

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Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CROSSROADS BRIDGE INC		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	11070	140.000	3.91000	547.40	5.00000	700.00	15.00000	2,100.00
		LF						
		NS SAW-CUT ASPH CONC SAW-CUT ASPH CONC (FULL DEPTH)						
0190	13280	325.000	27.05000	8,791.25	27.50000	8,937.50	28.95000	9,408.75
		LF						
		GUARDRAIL GR-MGS1						
0200	13286	4.000	2,650.90000	10,603.60	2,700.00000	10,800.00	2,795.00000	11,180.00
		EA						
		GUARDRAIL TERMINAL GR-MGS2						
0210	13496	660.000	37.62000	24,829.20	35.00000	23,100.00	41.95000	27,687.00
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0220	13604	4.000	23,804.00000	95,216.00	18,000.00000	72,000.00	8,250.00000	33,000.00
		EA						
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
0230	14260	62.000	30.68000	1,902.16	40.00000	2,480.00	38.00000	2,356.00
		TON						
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0240	24100	300.000	23.72000	7,116.00	30.00000	9,000.00	8.95000	2,685.00
		HR						
		ALLAYING DUST						
0250	24152	4.000	467.40000	1,869.60	450.00000	1,800.00	1,125.00000	4,500.00
		EA						
		TYPE 3 BARRICADE 8'						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CROSSROADS BRIDGE INC		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	24160	180.000	14.07000	2,532.60	26.00000	4,680.00	21.99000	3,958.20
		TEMPORARY (CONSTRUCTION) SIGN						
0270	24278	1,700.000	0.54000	918.00	1.75000	2,975.00	0.85000	1,445.00
		GROUP 2 CHANNELIZING DEVICES						
0280	24282	1,500.000	31.88000	47,820.00	24.00000	36,000.00	11.95000	17,925.00
		FLAGGER SERVICE						
0290	24400	1.000	1,209.22000	1,209.22	2,600.00000	2,600.00	25,000.00000	25,000.00
		OBSCURING ROADWAY						
0300	24430	1,520.000	5.82000	8,846.40	6.00000	9,120.00	6.95000	10,564.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0310	24600	500.000	2.57000	1,285.00	3.00000	1,500.00	4.95000	2,475.00
		REMOVE EXISTING GUARDRAIL						
0320	27101	135.000	14.07000	1,899.45	15.00000	2,025.00	14.00000	1,890.00
		TEMPORARY SEED						
0330	27102	129.000	16.23000	2,093.67	17.00000	2,193.00	17.00000	2,193.00
		REGULAR SEED						

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Contract Time: 06/13/19 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CROSSROADS BRIDGE INC		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27103	103.000	15.15000	1,560.45	14.00000	1,442.00	16.00000	1,648.00
	OVERSEEDING	LB						
0350	27104	6.000	22.72000	136.32	23.00000	138.00	24.00000	144.00
	LEGUME SEED	LB						
0360	27105	5.000	22.72000	113.60	21.00000	105.00	24.00000	120.00
	LEGUME OVERSEEDING	LB						
0370	27111	2,723.000	0.77000	2,096.71	1.00000	2,723.00	0.85000	2,314.55
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0380	27112	6,534.000	0.93000	6,076.62	1.00000	6,534.00	1.00000	6,534.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0390	27113	2,481.000	1.18000	2,927.58	1.20000	2,977.20	1.30000	3,225.30
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0400	27230	93.000	1.08000	100.44	1.10000	102.30	1.25000	116.25
	FERTILIZER NITROGEN - N	LB						
0410	27231	134.000	1.08000	144.72	1.10000	147.40	1.35000	180.90
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CROSSROADS BRIDGE INC		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27232	67.000	1.08000	72.36	1.10000	73.70	1.35000	90.45
	FERTILIZER POTASSIUM - K	LB						
0430	27250	4.000	129.84000	519.36	132.00000	528.00	155.00000	620.00
	LIME	TON						
0440	27319	292.000	2.43000	709.56	2.50000	730.00	3.95000	1,153.40
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0450	27415	18.000	291.28000	5,243.04	86.00000	1,548.00	285.00000	5,130.00
	CHECK DAM ROCK TY. II	EA						
0460	27422	4.000	1,661.94000	6,647.76	1,800.00000	7,200.00	1,125.00000	4,500.00
	DEWATERING BASIN EC-8	EA						
0470	27430	205.000	14.58000	2,988.90	1.00000	205.00	4.95000	1,014.75
	SILTATION CONTROL EXCAVATION	CY						
0480	27505	1,080.000	4.59000	4,957.20	4.00000	4,320.00	3.25000	3,510.00
	TEMP. SILT FENCE TYPE A	LF						
0490	40002	198.000	23.80000	4,712.40	40.00000	7,920.00	45.00000	8,910.00
	3/4" WATER SERVICE LINE	LF						
0500	40020	10.000	108.20000	1,082.00	103.00000	1,030.00	105.00000	1,050.00
	2" WATER MAIN	LF						

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CROSSROADS BRIDGE INC		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	40041	5.000	649.20000	3,246.00	350.00000	1,750.00	275.00000	1,375.00
	4" DI WATER MAIN	LF						
0520	40121	695.000	130.92000	90,989.40	100.00000	69,500.00	78.25000	54,383.75
	12" DI WATER MAIN	LF						
0530	41004	1.000	1,082.00000	1,082.00	1,400.00000	1,400.00	1,500.00000	1,500.00
	4" GATE VALVE & BOX	EA						
0540	41012	1.000	3,246.00000	3,246.00	3,600.00000	3,600.00	3,500.00000	3,500.00
	12" GATE VALVE & BOX	EA						
0550	41816	1.000	3,246.00000	3,246.00	2,200.00000	2,200.00	2,395.00000	2,395.00
	2" BLOW-OFF VALVE & MANHOLE	EA						
0560	41967	2.000	1,082.00000	2,164.00	772.00000	1,544.00	400.00000	800.00
	5/8" WATER METER BOX & YOKE	EA						
0570	45512	50.000	135.25000	6,762.50	200.00000	10,000.00	100.00000	5,000.00
	NS CONCRETE ENCASEMENT attd	LF						
0580	51962	1.000	1,250.00000	1,250.00	350.00000	350.00	1,500.00000	1,500.00
	NS RELOCATE RELOCATE EXISTING D14-V1 SIGN	EA						
0590	54020	1,650.000	3.52000	5,808.00	4.40000	7,260.00	4.55000	7,507.50
	TYPE A PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000104831C01

Counties: WASHINGTON

Letting Date: August 22, 2018

District(s): BRISTOL / ABINGDON

Call Order: N86

Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);

Contract Time: 06/13/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Line No / Item ID		Quantity and Units	(4) W-L CONSTRUCTION & PAVING, INC.		(5) CROSSROADS BRIDGE INC		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	54105	1,300.000	2.11000	2,743.00	3.25000	4,225.00	3.25000	4,225.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0610	54512	1,650.000	2.71000	4,471.50	2.15000	3,547.50	2.25000	3,712.50
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
0620	60125	(1)	673,589.23000	673,589.23	895,000.00000	895,000.00	897,005.00000	897,005.00
		NS BRIDGE PRECAST CONCRETE BOTTOMLESS ARCH CULVERT						
		LS						
0630	64015	1,580.000	28.46000	44,966.80	27.00000	42,660.00	29.25000	46,215.00
		SELECT BACKFILL ABUTMENT ZONE						
		TON						
0640	66120	4.000	1,593.81000	6,375.24	14,500.00000	58,000.00	9,500.00000	38,000.00
		COFFERDAM						
		EA						
0650	66239	392.000	48.22000	18,902.24	48.50000	19,012.00	35.00000	13,720.00
		DRY RIPRAP CL.II 38"						
		TON						
Section Totals:				\$1,783,756.75		\$1,893,148.05		\$1,986,911.00
Life Cycle Costs:								
Section Total with LCC:				\$1,783,756.75		\$1,893,148.05		\$1,986,911.00
Contract Item Totals				\$1,783,756.75		\$1,893,148.05		\$1,986,911.00
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000104831C01	Counties: WASHINGTON		
Letting Date: August 22, 2018	District(s): BRISTOL / ABINGDON		
Call Order: N86	Project(s): 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);		
Contract Time: 06/13/19 COMPLETION DATE	Min:	Max:	
Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,783,756.75	\$1,893,148.05	1,986,911.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104831C01 **Counties:** WASHINGTON
Letting Date: August 22, 2018 10:00 AM **District(s):** BRISTOL / ABINGDON
Call Order: N86 **Project(s):** 0677-095-019,C501, STP-670-1(013); 0677-095-019, B670, STP-670-1(013);
Contract Time: 06/13/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER FIFTEEN MILE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 BORING CONTRACTORS, INC.	\$1,584,982.76	100.00%
2	P316 PATRICK CONSTRUCTION, INC.	\$1,690,776.50	106.67%
3	D1153 DLB ENTERPRISES LLC	\$1,724,860.59	108.83%
4	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,783,756.75	112.54%
5	C1334 CROSSROADS BRIDGE INC	\$1,893,148.05	119.44%
6	K987 KING GENERAL CONTRACTORS, INC.	\$1,986,911.00	125.36%

Tabulation of Bids

Contract ID: C0000104826B51

Counties: WISE

Letting Date: August 22, 2018

District(s): BRISTOL / WISE

Call Order: N89

Project(s): (NFO)0893-097-876, B651, STP-097-1(106);

Contract Time: 04/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER LITTLE TOMS CREEK

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) PATRICK CONSTRUCTION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	28,620.00000	28,620.00	65,000.00000	65,000.00		
	MOBILIZATION	LS						
0020	00102	(1)	4,500.00000	4,500.00	2,200.00000	2,200.00		
	CONSTRUCTION SURVEYING MIN. -PLAN	LS						
0030	10607	55.000	240.00000	13,200.00	255.00000	14,025.00		
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0040	10628	540.000	14.75000	7,965.00	17.00000	9,180.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0050	10642	20.000	200.00000	4,000.00	215.00000	4,300.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0060	13280	38.000	66.00000	2,508.00	62.00000	2,356.00		
	GUARDRAIL GR-MGS1	LF						
0070	13286	2.000	2,915.00000	5,830.00	2,800.00000	5,600.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000104826B51

Counties: WISE

Letting Date: August 22, 2018

District(s): BRISTOL / WISE

Call Order: N89

Project(s): (NFO)0893-097-876, B651, STP-097-1(106);

Contract Time: 04/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER LITTLE TOMS CREEK

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) PATRICK CONSTRUCTION, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	13288	2.000	1,100.00000	2,200.00	1,200.00000	2,400.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0090	13383	2.000	2,585.00000	5,170.00	2,500.00000	5,000.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA					
0100	13401	2.000	1,760.00000	3,520.00	1,500.00000	3,000.00	
	NS GUARDRAIL TERMINAL SITE PREPARATION 4' MODERATE	EA					
0110	24265	(1)	22,565.00000	22,565.00	95,000.00000	95,000.00	
	NS MAINTENANCE OF TRAFFIC STR. NO.1052	LS					
0120	27430	26.000	1.00000	26.00	1.00000	26.00	
	SILTATION CONTROL EXCAVATION	CY					
0130	27505	150.000	3.46000	519.00	12.00000	1,800.00	
	TEMP. SILT FENCE TYPE A	LF					
0140	50108	6.000	61.10000	366.60	50.00000	300.00	
	SIGN PANEL	SF					
0150	50430	20.000	46.10000	922.00	25.00000	500.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					

Tabulation of Bids

Contract ID: C0000104826B51

Counties: WISE

Letting Date: August 22, 2018

District(s): BRISTOL / WISE

Call Order: N89

Project(s): (NFO)0893-097-876, B651, STP-097-1(106);

Contract Time: 04/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER LITTLE TOMS CREEK

Line No / Item ID Item Description			(1) ESTES BROS. CONST., INC.		(2) PATRICK CONSTRUCTION, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0160	54020	692.000	13.37000	9,252.04	5.00000	3,460.00	
	TYPE A PVMT LINE MRKG 4"	LF					
0170	60125	(1)	4,500.00000	4,500.00	25,000.00000	25,000.00	
	NS BRIDGE TEMPORARY SHORING	LS					
0180	60404	40.200	1,873.69000	75,322.34	950.00000	38,190.00	
	CONCRETE CLASS A4	CY					
0190	62033	55.000	168.66000	9,276.30	125.00000	6,875.00	
	RAILING.KANSAS CORRAL 32" W/OUT CURB	LF					
0200	65211	7,890.000	3.45000	27,220.50	3.00000	23,670.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
0210	68090	74.000	59.30000	4,388.20	70.00000	5,180.00	
	BRIDGE DECK GROOVING	SY					
0220	68406	74.000	56.26000	4,163.24	250.00000	18,500.00	
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY					
0230	68900	(1)	40,150.00000	40,150.00	42,500.00000	42,500.00	
	NS REM. PORT. OF EX.STR. NO. 1052	LS					

Tabulation of Bids

Contract ID: C0000104826B51

Counties: WISE

Letting Date: August 22, 2018

District(s): BRISTOL / WISE

Call Order: N89

Project(s): (NFO)0893-097-876, B651, STP-097-1(106);

Contract Time: 04/12/19 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER LITTLE TOMS CREEK

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) PATRICK CONSTRUCTION, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	69011	25.000	86.00000	2,150.00	35.00000	875.00		
	STRUCTURE EXCAVATION	CY						
0250	69014	49.000	51.10000	2,503.90	35.00000	1,715.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0260	69030	2.000	2,472.47000	4,944.94	2,500.00000	5,000.00		
	CONCRETE CLASS A3	CY						
0270	69091	280.000	11.89000	3,329.20	3.00000	840.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0280	69500	6.000	344.25000	2,065.50	1,500.00000	9,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
Section Totals:				\$291,177.76		\$391,492.00		
Life Cycle Costs:								
Section Total with LCC:				\$291,177.76		\$391,492.00		
Contract Item Totals				\$291,177.76		\$391,492.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$291,177.76		\$391,492.00		

Tabulation of Bids

Contract ID: C0000104826B51 **Counties:** WISE
Letting Date: August 22, 2018 **District(s):** BRISTOL / WISE
Call Order: N89 **Project(s):** (NFO)0893-097-876, B651, STP-097-1(106);
Contract Time: 04/12/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER LITTLE TOMS CREEK
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104826B51 **Counties:** WISE
Letting Date: August 22, 2018 10:00 AM **District(s):** BRISTOL / WISE
Call Order: N89 **Project(s):** (NFO)0893-097-876, B651, STP-097-1(106);
Contract Time: 04/12/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER LITTLE TOMS CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$291,177.76	100.00%
2	P316 PATRICK CONSTRUCTION, INC.	\$391,492.00	134.45%

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL PROJECT ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	70,000.00000	70,000.00	110,000.00000	110,000.00	123,000.00000	123,000.00		
	MOBILIZATION		LS						
0020 00101	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	20,000.00000	20,000.00		
	CONSTRUCTION SURVEYING		LS						
	CONSTRUCTION								
0030 00110	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	13,000.00000	13,000.00		
	CLEARING AND GRUBBING		LS						
0040 00120	217.000	34.34000	7,451.78	150.00000	32,550.00	51.00000	11,067.00		
	REGULAR EXCAVATION		CY						
0050 00141	916.000	29.77000	27,269.32	25.00000	22,900.00	40.00000	36,640.00		
	NS BORROW EXCAVATION MIN		CY						
	CBR 5.0								
0060 10065	430.000	34.47000	14,822.10	46.00000	19,780.00	45.00000	19,350.00		
	AGGR. MATL. NO. 1		TON						
0070 10128	586.000	34.74000	20,357.64	37.00000	21,682.00	45.00000	26,370.00		
	AGGR. BASE MATL. TY. I NO. 21B		TON						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0080 10610	142.000 ASPHALT CONCRETE TY. IM-19.0A TON	165.93000	23,562.06	185.00000	26,270.00	270.00000	38,340.00		
0090 10628	146.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	78.75000	11,497.50	40.00000	5,840.00	48.00000	7,008.00		
0100 10636	121.000 ASPHALT CONC.TY. SM-9.5D TON	183.10000	22,155.10	190.00000	22,990.00	270.00000	32,670.00		
0110 10642	205.000 ASPHALT CONCRETE TY. BM-25.0A TON	149.30000	30,606.50	180.00000	36,900.00	260.00000	53,300.00		
0120 13282	150.000 GUARDRAIL GR-MGS1, 9' POST LF	41.48000	6,222.00	45.00000	6,750.00	53.00000	7,950.00		
0130 13286	2.000 GUARDRAIL TERMINAL GR-MGS2 EA	3,360.00000	6,720.00	3,600.00000	7,200.00	4,300.00000	8,600.00		
0140 13288	4.000 GUARDRAIL HEIGHT TRANSITION GR-MGS4 EA	945.00000	3,780.00	1,000.00000	4,000.00	1,200.00000	4,800.00		
0150 13383	3.000 FIXED OBJECT ATTACH. GR-FOA-1 TY. I EA	2,415.00000	7,245.00	2,550.00000	7,650.00	3,100.00000	9,300.00		

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13401	2.000	1,365.00000	2,730.00	1,450.00000	2,900.00	1,800.00000	3,600.00
	NS GUARDRAIL TERMINAL SITE PREP, 4' MINOR							
0170	13495	112.000	22.37000	2,505.44	43.00000	4,816.00	72.00000	8,064.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A							
0180	13496	650.000	9.57000	6,220.50	35.00000	22,750.00	52.00000	33,800.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0190	13603	1.000	34,335.00000	34,335.00	36,500.00000	36,500.00	44,000.00000	44,000.00
	IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE							
0200	13604	6.000	407.00000	2,442.00	7,500.00000	45,000.00	24,000.00000	144,000.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0210	14260	20.000	29.39000	587.80	33.00000	660.00	45.00000	900.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26							
0220	24152	4.000	254.26000	1,017.04	450.00000	1,800.00	1,300.00000	5,200.00
	TYPE 3 BARRICADE 8'							

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	24160	2,789.000	13.47000	37,567.83	25.00000	69,725.00	18.00000	50,202.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0240	24278	10,080.000	0.44000	4,435.20	1.20000	12,096.00	1.50000	15,120.00	
GROUP 2 CHANNELIZING DEVICES		DAY							
0250	24282	320.000	30.92000	9,894.40	20.00000	6,400.00	45.00000	14,400.00	
FLAGGER SERVICE		HR							
0260	24430	752.000	4.48000	3,368.96	6.00000	4,512.00	6.10000	4,587.20	
DEMOLITION OF PAVEMENT FLEXIBLE		SY							
0270	24600	620.000	2.10000	1,302.00	4.00000	2,480.00	5.10000	3,162.00	
REMOVE EXISTING GUARDRAIL		LF							
0280	27000	0.250	15,060.40000	3,765.10	12,500.00000	3,125.00	18,000.00000	4,500.00	
SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP		ACRE							
0290	27022	0.670	13,701.60000	9,180.07	23,000.00000	15,410.00	46,000.00000	30,820.00	
TOPSOIL CLASS B 2"		ACRE							
0300	27101	67.000	16.78000	1,124.26	16.00000	1,072.00	35.00000	2,345.00	
TEMPORARY SEED		LB							

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, 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:	
0310	27102	118.000	18.52000	2,185.36	18.00000	2,124.00	22.00000	2,596.00
	REGULAR SEED	LB						
0320	27103	94.000	16.21000	1,523.74	15.00000	1,410.00	19.00000	1,786.00
	OVERSEEDING	LB						
0330	27104	34.000	109.96000	3,738.64	110.00000	3,740.00	130.00000	4,420.00
	LEGUME SEED	LB						
0340	27105	27.000	109.96000	2,968.92	110.00000	2,970.00	130.00000	3,510.00
	LEGUME OVERSEEDING	LB						
0350	27111	2,118.000	0.82000	1,736.76	0.80000	1,694.40	0.96000	2,033.28
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0360	27112	5,179.000	1.00000	5,179.00	1.00000	5,179.00	1.20000	6,214.80
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0370	27230	64.000	1.16000	74.24	1.15000	73.60	1.40000	89.60
	FERTILIZER NITROGEN - N	LB						
0380	27231	88.000	1.16000	102.08	1.20000	105.60	1.40000	123.20
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0390	27232	44.000	1.16000	51.04	1.20000	52.80	1.40000	61.60	
	FERTILIZER POTASSIUM - K	LB							
0400	27250	3.020	138.90000	419.48	135.00000	407.70	160.00000	483.20	
	LIME	TON							
0410	27422	2.000	626.45000	1,252.90	3,200.00000	6,400.00	1,000.00000	2,000.00	
	DEWATERING BASIN EC-8	EA							
0420	27430	30.000	14.78000	443.40	0.01000	0.30	36.00000	1,080.00	
	SILTATION CONTROL EXCAVATION	CY							
0430	27500	329.000	2.73000	898.17	5.00000	1,645.00	1.40000	460.60	
	GEOTEXTILE FABRIC	SY							
0440	27505	1,000.000	1.96000	1,960.00	5.00000	5,000.00	4.20000	4,200.00	
	TEMP. SILT FENCE TYPE A	LF							
0450	27510	2.000	3,643.00000	7,286.00	7,500.00000	15,000.00	4,300.00000	8,600.00	
	COFFERDAM	EA							
0460	28501	(1)	30,000.00000	30,000.00	6,500.00000	6,500.00	29,000.00000	29,000.00	
	NS WETLAND NONTIDAL TEMPORARY IMPACT RESTORATION	LS							

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0470	50108	129.020		33.39000	4,307.98	25.00000	3,225.50	60.00000	7,741.20
	SIGN PANEL		SF						
0480	50430	18.000		10.68000	192.24	25.00000	450.00	11.00000	198.00
	SIGN POST STP-1, 2", 14 GAUGE		LF						
0490	50436	108.000		12.69000	1,370.52	25.00000	2,700.00	13.00000	1,404.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0500	50485	2.000		267.10000	534.20	300.00000	600.00	270.00000	540.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0510	50486	9.000		400.64000	3,605.76	325.00000	2,925.00	410.00000	3,690.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
0520	50902	2.000		267.10000	534.20	210.00000	420.00	270.00000	540.00
	NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL		EA						
0530	50902	13.000		133.55000	1,736.15	125.00000	1,625.00	140.00000	1,820.00
	NS TRAFFIC SIGN REMOVE EXISTING GROUND MOUNTED SIGN STRUCTURE		EA						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0610	54530	1,420.000	2.32000	3,294.40	2.85000	4,047.00	3.50000	4,970.00	
NS TEMP. PVMT MRKG TYPE D, CLASS III, 4"		LF							
0620	54530	1,435.000	4.56000	6,543.60	5.75000	8,251.25	6.90000	9,901.50	
NS TEMP. PVMT MRKG TYPE D, CLASS III, 8"		LF							
0630	60409	62.400	830.65000	51,832.56	1,100.00000	68,640.00	1,200.00000	74,880.00	
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY							
0640	60490	260.000	16.15000	4,199.00	22.00000	5,720.00	21.00000	5,460.00	
BRIDGE DECK GROOVING		SY							
0650	61711	3,900.000	4.85000	18,915.00	2.50000	9,750.00	4.60000	17,940.00	
CORROSION RESISTANT REINF. STEEL CL. I		LB							
0660	61712	6,230.000	4.51000	28,097.30	6.00000	37,380.00	4.80000	29,904.00	
CORROSION RESISTANT REINF. STEEL CL. II		LB							
0670	62033	112.000	208.92000	23,399.04	265.00000	29,680.00	360.00000	40,320.00	
RAILING.KANSAS CORRAL 32" W/OUT CURB		LF							

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, 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:	
0680	64011	488.000	9.50000	4,636.00	25.00000	12,200.00	24.00000	11,712.00
	STRUCTURE EXCAVATION	CY						
0690	64015	644.000	30.52000	19,654.88	42.00000	27,048.00	43.00000	27,692.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0700	64038	200.000	118.57000	23,714.00	375.00000	75,000.00	500.00000	100,000.00
	NS PREBORING PILE 10" STEEL PILES	LF						
0710	64101	2.000	2,625.00000	5,250.00	3,800.00000	7,600.00	1,900.00000	3,800.00
	DYNAMIC PILE TEST	EA						
0720	64110	744.000	49.69000	36,969.36	62.00000	46,128.00	54.00000	40,176.00
	STEEL PILES 10"	LF						
0730	64755	20.000	91.72000	1,834.40	100.00000	2,000.00	160.00000	3,200.00
	PILE POINT FOR 10" STEEL PILE	EA						
0740	64759	103.000	74.01000	7,623.03	100.00000	10,300.00	78.00000	8,034.00
	DRIVING TEST FOR 10" STEEL PILE	LF						
0750	65013	43.400	719.14000	31,210.68	1,100.00000	47,740.00	680.00000	29,512.00
	CONCRETE CLASS A3	CY						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CROSSROADS BRIDGE INC		(3) ORDERS CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0760 66127	456.000	43.33000	19,758.48	60.00000	27,360.00	71.00000	32,376.00		
DRY RIPRAP CL.I 26"		TON							
0770 66927	(1)	50,000.00000	50,000.00	34,000.00000	34,000.00	60,000.00000	60,000.00		
NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING		LS							
0780 67900	(1)	39,830.51000	39,830.51	85,000.00000	85,000.00	48,000.00000	48,000.00		
NS DISM. & REM. EXIST. STR. (STR. NO. 1015)		LS							
0790 68133	11.000	32,100.00000	353,100.00	28,000.00000	308,000.00	28,000.00000	308,000.00		
NS PRESTRESSED CONCRETE SLAB 4' X 21" x (55' - 60')		EA							
0800 68576	460.000	2.69000	1,237.40	4.50000	2,070.00	7.40000	3,404.00		
SAW CUTTING		LF							
Section Totals:				\$1,399,642.29		\$1,646,530.15		\$1,879,431.18	
Life Cycle Costs:									
Section Total with LCC:				\$1,399,642.29		\$1,646,530.15		\$1,879,431.18	
Contract Item Totals				\$1,399,642.29		\$1,646,530.15		\$1,879,431.18	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,399,642.29		\$1,646,530.15		1,879,431.18	

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	120,000.00000	120,000.00				
	MOBILIZATION						
0020 00101	(1)	37,750.00000	37,750.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00110	(1)	82,000.00000	82,000.00				
	CLEARING AND GRUBBING						
0040 00120	217.000	26.00000	5,642.00				
	REGULAR EXCAVATION						
0050 00141	916.000	51.80000	47,448.80				
	NS BORROW EXCAVATION MIN						
	CBR 5.0						
0060 10065	430.000	40.57000	17,445.10				
	AGGR. MATL. NO. 1						
0070 10128	586.000	38.05000	22,297.30				
	AGGR. BASE MATL. TY. I NO. 21B						
0080 10610	142.000	225.75000	32,056.50				
	ASPHALT CONCRETE TY. IM-19.0A						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 10628	146.000	50.31000	7,345.26				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0100 10636	121.000	289.00000	34,969.00				
ASPHALT CONC.TY. SM-9.5D							
0110 10642	205.000	200.00000	41,000.00				
ASPHALT CONCRETE TY. BM-25.0A							
0120 13282	150.000	45.15000	6,772.50				
GUARDRAIL GR-MGS1, 9' POST							
0130 13286	2.000	4,515.00000	9,030.00				
GUARDRAIL TERMINAL GR-MGS2							
0140 13288	4.000	1,160.00000	4,640.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0150 13383	3.000	3,225.00000	9,675.00				
FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
0160 13401	2.000	1,935.00000	3,870.00				
NS GUARDRAIL TERMINAL SITE PREP, 4' MINOR							

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 13495	112.000	52.00000	5,824.00				
TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A							
0180 13496	650.000	26.00000	16,900.00				
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0190 13603	1.000	65,150.00000	65,150.00				
IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE							
0200 13604	6.000	5,805.00000	34,830.00				
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0210 14260	20.000	36.64000	732.80				
CRUSHER RUN AGGREGATE NO. 25 OR 26							
0220 24152	4.000	258.00000	1,032.00				
TYPE 3 BARRICADE 8'							
0230 24160	2,789.000	16.13000	44,986.57				
TEMPORARY (CONSTRUCTION) SIGN							

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 24278	10,080.000	0.65000	6,552.00				
GROUP 2 CHANNELIZING DEVICES DAY							
0250 24282	320.000	26.00000	8,320.00				
FLAGGER SERVICE HR							
0260 24430	752.000	5.16000	3,880.32				
DEMOLITION OF PAVEMENT FLEXIBLE SY							
0270 24600	620.000	2.00000	1,240.00				
REMOVE EXISTING GUARDRAIL LF							
0280 27000	0.250	12,900.00000	3,225.00				
SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP ACRE							
0290 27022	0.670	9,675.00000	6,482.25				
TOPSOIL CLASS B 2" ACRE							
0300 27101	67.000	40.00000	2,680.00				
TEMPORARY SEED LB							
0310 27102	118.000	33.00000	3,894.00				
REGULAR SEED LB							

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0320	27103	94.000	18.06000	1,697.64				
	OVERSEEDING	LB						
0330	27104	34.000	122.55000	4,166.70				
	LEGUME SEED	LB						
0340	27105	27.000	122.55000	3,308.85				
	LEGUME OVERSEEDING	LB						
0350	27111	2,118.000	0.92000	1,948.56				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0360	27112	5,179.000	1.11000	5,748.69				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0370	27230	64.000	1.29000	82.56				
	FERTILIZER NITROGEN - N	LB						
0380	27231	88.000	1.29000	113.52				
	FERTILIZER PHOSPHOROUS - P	LB						
0390	27232	44.000	1.29000	56.76				
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400 27250	3.020	155.00000	468.10				
LIME	TON						
0410 27422	2.000	2,000.00000	4,000.00				
DEWATERING BASIN EC-8	EA						
0420 27430	30.000	1.00000	30.00				
SILTATION CONTROL EXCAVATION	CY						
0430 27500	329.000	9.05000	2,977.45				
GEOTEXTILE FABRIC	SY						
0440 27505	1,000.000	4.00000	4,000.00				
TEMP. SILT FENCE TYPE A	LF						
0450 27510	2.000	26,450.00000	52,900.00				
COFFERDAM	EA						
0460 28501	(1)	39,000.00000	39,000.00				
NS WETLAND NONTIDAL TEMPORARY IMPACT RESTORATION	LS						
0470 50108	129.020	18.00000	2,322.36				
SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480 50430	18.000	15.50000	279.00				
SIGN POST STP-1, 2", 14 GAUGE LF							
0490 50436	108.000	16.75000	1,809.00				
SIGN POST STP-1, 2 1/2", 12 GAUGE LF							
0500 50485	2.000	175.00000	350.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A EA							
0510 50486	9.000	325.00000	2,925.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE B EA							
0520 50902	2.000	1,300.00000	2,600.00				
NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL EA							
0530 50902	13.000	325.00000	4,225.00				
NS TRAFFIC SIGN REMOVE EXISTING GROUND MOUNTED SIGN STRUCTURE EA							
0540 51955	(1)	144,300.00000	144,300.00				
NS TEMPORARY TRAFFIC CONTROL SIGNAL Mira Fork Bridge LS							

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001 ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	54032 3,700.000	5.15000	19,055.00				
	TYPE B CLASS I PVMT LINE MRKG 4"						
0560	54042 30.000	31.60000	948.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"						
0570	54075 80.000	3.81000	304.80				
	TYPE B CLASS VI PVMT LINE MRKG 4"						
0580	54079 125.000	7.05000	881.25				
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0590	54105 2,000.000	3.81000	7,620.00				
	ERADICATE EXIST. LINEAR PVMT MARKING						
0600	54530 48.000	25.15000	1,207.20				
	NS TEMP. PVMT MRKG TYPE D, CLASS III, 24"						
0610	54530 1,420.000	3.30000	4,686.00				
	NS TEMP. PVMT MRKG TYPE D, CLASS III, 4"						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620 54530	1,435.000	6.58000	9,442.30				
NS TEMP. PVMT MRKG TYPE D, CLASS III, 8"							
	LF						
0630 60409	62.400	1,740.00000	108,576.00				
CONC. CLASS A4 MOD. LOW SHRINKAGE							
	CY						
0640 60490	260.000	27.35000	7,111.00				
BRIDGE DECK GROOVING							
	SY						
0650 61711	3,900.000	3.15000	12,285.00				
CORROSION RESISTANT REINF. STEEL CL. I							
	LB						
0660 61712	6,230.000	4.45000	27,723.50				
CORROSION RESISTANT REINF. STEEL CL. II							
	LB						
0670 62033	112.000	210.00000	23,520.00				
RAILING.KANSAS CORRAL 32" W/OUT CURB							
	LF						
0680 64011	488.000	38.75000	18,910.00				
STRUCTURE EXCAVATION							
	CY						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690 64015	644.000 TON	38.00000	24,472.00				
	SELECT BACKFILL ABUTMENT ZONE						
0700 64038	200.000 LF	210.00000	42,000.00				
	NS PREBORING PILE 10" STEEL PILES						
0710 64101	2.000 EA	2,000.00000	4,000.00				
	DYNAMIC PILE TEST						
0720 64110	744.000 LF	64.50000	47,988.00				
	STEEL PILES 10"						
0730 64755	20.000 EA	130.00000	2,600.00				
	PILE POINT FOR 10" STEEL PILE						
0740 64759	103.000 LF	77.50000	7,982.50				
	DRIVING TEST FOR 10" STEEL PILE						
0750 65013	43.400 CY	1,612.50000	69,982.50				
	CONCRETE CLASS A3						
0760 66127	456.000 TON	48.00000	21,888.00				
	DRY RIPRAP CL.I 26"						

Tabulation of Bids

Contract ID: C0000077296B01

Counties: FLOYD

Letting Date: August 22, 2018

District(s): SALEM / CHRISTIANSBURG

Call Order: N90

Project(s): (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);

Contract Time: 11/22/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Line No / Item ID		(4) BURLEIGH CONSTRUCTION CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770 66927	(1)	46,500.00000	46,500.00				
NS BRIDGE SUBSTRUCTURE							
TEMPORARY SHORING							
0780 67900	(1)	175,000.00000	175,000.00				
NS DISM. & REM. EXIST. STR.							
(STR. NO. 1015)							
0790 68133	11.000	31,250.00000	343,750.00				
NS PRESTRESSED CONCRETE							
SLAB 4' X 21" x (55' - 60')							
0800 68576	460.000	5.20000	2,392.00				
SAW CUTTING							
Section Totals:			\$1,997,804.64				
Life Cycle Costs:							
Section Total with LCC:			\$1,997,804.64				
Contract Item Totals			\$1,997,804.64				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,997,804.64				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000077296B01 **Counties:** FLOYD
Letting Date: August 22, 2018 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: N90 **Project(s):** (NFO)0221-031-110,M501, STP-031-2(024); (NFO)0221-031-110,B601, STP-031-2(024);
Contract Time: 11/22/19 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER MIRA FORK CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D1153 DLB ENTERPRISES LLC	\$1,399,642.29	100.00%
2	C1334 CROSSROADS BRIDGE INC	\$1,646,530.15	117.64%
3	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$1,879,431.18	134.28%
4	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,997,804.64	142.74%

Tabulation of Bids

Contract ID: C000108747N01

Counties: WISE

Letting Date: August 22, 2018

District(s): BRISTOL / WISE

Call Order: U61

Project(s): 9999-097-R01,N501, NONE;

Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: ASPHALT STRUCTUAL REHABILITATION

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	16362	3,420.270	74.48000	254,741.71	88.00000	300,983.76		
		ASPHALT CONC. TY. SM-19.0A		TON				
0020	24265	(1)	6,373.23000	6,373.23	14,000.00000	14,000.00		
		NS MAINTENANCE OF TRAFFIC		LS				
		VARIOUS LOCATIONS						
0030	54032	29,568.000	0.75000	22,176.00	0.85000	25,132.80		
		TYPE B CLASS I PVMT LINE MRKG		LF				
		4"						
		Section Totals:		\$283,290.94		\$340,116.56		
		Life Cycle Costs:						
		Section Total with LCC:		\$283,290.94		\$340,116.56		
		Contract Item Totals		\$283,290.94		\$340,116.56		
		Contract Time Totals						
		Contract Life Cycle Costs Totals		\$0.00		\$0.00		
		Contract Grand Totals		\$283,290.94		\$340,116.56		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000108747N01 **Counties:** WISE
Letting Date: August 22, 2018 10:00 AM **District(s):** BRISTOL / WISE
Call Order: U61 **Project(s):** 9999-097-R01,N501, NONE;
Contract Time: 11/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ASPHALT STRUCTUAL REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$283,290.94	100.00%
2	R206 ROGERS GROUP, INC.	\$340,116.56	120.06%

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	625,000.00000	625,000.00	645,000.00000	645,000.00	579,016.69000	579,016.69
	MOBILIZATION	LS						
0020	00101	(1)	66,000.00000	66,000.00	39,432.00000	39,432.00	193,086.95000	193,086.95
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	190,000.00000	190,000.00	50,000.00000	50,000.00	9,766.60000	9,766.60
	CLEARING AND GRUBBING	LS						
0040	00118	499.000	59.00000	29,441.00	61.73000	30,803.27	66.00000	32,934.00
	NS EXCAVATION UNDERCUT AND BACKFILL FOR MSE WALL AT ABUTMENT B	CY						
0050	00120	11,854.000	14.00000	165,956.00	16.67000	197,606.18	19.00000	225,226.00
	REGULAR EXCAVATION	CY						
0051	00160	(1)	270,000.00000	270,000.00	400,000.00000	400,000.00	193,573.50000	193,573.50
	NS GRADING (STAGE 1)	LS						
0052	00160	(1)	30,000.00000	30,000.00	300,000.00000	300,000.00	246,096.42000	246,096.42
	NS GRADING (STAGE 2)	LS						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, 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:	
0053	00160	(1)	88,000.00000	88,000.00	400,000.00000	400,000.00	166,547.19000	166,547.19
	NS GRADING (STAGE 3)	LS						
0054	00160	(1)	45,000.00000	45,000.00	300,000.00000	300,000.00	426,210.19000	426,210.19
	NS GRADING (STAGE 4)	LS						
0055	00160	(1)	72,000.00000	72,000.00	400,000.00000	400,000.00	14,867.66000	14,867.66
	NS GRADING (STAGE 5)	LS						
0056	00160	(1)	45,000.00000	45,000.00	200,000.00000	200,000.00	57,600.00000	57,600.00
	NS GRADING TEMPORARY SHORING (ROADWAY)	LS						
0060	00574	2.000	9,400.00000	18,800.00	4,744.58000	9,489.16	6,160.50000	12,321.00
	ENDWALL GRATE & FRAME EW-11A	EA						
0070	00588	3,299.000	16.00000	52,784.00	14.00000	46,186.00	16.00000	52,784.00
	UNDERDRAIN UD-4	LF						
0080	00591	142.000	20.00000	2,840.00	15.76000	2,237.92	15.50000	2,201.00
	CROSSDRAIN CD-2	LF						
0090	00595	441.000	19.00000	8,379.00	21.90000	9,657.90	19.00000	8,379.00
	OUTLET PIPE	LF						
0100	00596	17.000	810.00000	13,770.00	625.47000	10,632.99	550.00000	9,350.00
	ENDWALL EW-12	EA						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, 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:	
0110	01156	1,530.000	73.00000	111,690.00	52.56000	80,416.80	83.47000	127,709.10
	STORM SEWER PIPE 15"	LF						
0120	01186	6.000	240.00000	1,440.00	77.63000	465.78	293.01000	1,758.06
	STORM SEWER PIPE 18"	LF						
0130	01240	224.000	120.00000	26,880.00	58.56000	13,117.44	121.79000	27,280.96
	24" PIPE	LF						
0140	01241	50.000	380.00000	19,000.00	614.16000	30,708.00	650.00000	32,500.00
	JACKED & BORED 24" PIPE	LF						
0150	01246	137.000	120.00000	16,440.00	95.56000	13,091.72	107.74000	14,760.38
	STORM SEWER PIPE 24"	LF						
0160	06240	4.000	1,100.00000	4,400.00	781.94000	3,127.76	1,399.97000	5,599.88
	24" END SECTION ES-1 OR 2	EA						
0170	06740	4.000	2,700.00000	10,800.00	2,787.61000	11,150.44	2,824.64000	11,298.56
	DROP INLET DI-1	EA						
0180	06748	1.000	4,100.00000	4,100.00	8,114.72000	8,114.72	4,157.92000	4,157.92
	DROP INLET DI-2B,L=6'	EA						
0190	06760	1.000	5,900.00000	5,900.00	10,581.35000	10,581.35	4,651.36000	4,651.36
	DROP INLET DI-2BB,L=12'	EA						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, 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:	
0200	07506	1.000	3,600.00000	3,600.00	3,091.17000	3,091.17	3,205.86000	3,205.86
	DROP INLET DI-5	EA						
0210	07510	1.000	3,000.00000	3,000.00	3,530.61000	3,530.61	3,913.37000	3,913.37
	DROP INLET DI-7A	EA						
0220	08192	1.000	4,700.00000	4,700.00	9,645.34000	9,645.34	4,284.27000	4,284.27
	DROP INLET DI-10H TY. I,L=14'	EA						
0230	08193	2.000	6,900.00000	13,800.00	10,377.83000	20,755.66	5,009.55000	10,019.10
	DROP INLET DI-10H TY. I,L=16'	EA						
0240	08264	1.000	8,900.00000	8,900.00	12,448.68000	12,448.68	6,002.87000	6,002.87
	DROP INLET DI-10K TY. II,L=12'	EA						
0250	08900	2.000	2,700.00000	5,400.00	3,396.06000	6,792.12	2,808.27000	5,616.54
	DROP INLET DI-12,L=4'	EA						
0260	08902	1.000	3,300.00000	3,300.00	3,740.21000	3,740.21	3,196.97000	3,196.97
	DROP INLET DI-12,L=6'	EA						
0270	08904	1.000	3,900.00000	3,900.00	4,073.78000	4,073.78	3,572.95000	3,572.95
	DROP INLET DI-12,L=8'	EA						
0280	08906	1.000	4,300.00000	4,300.00	4,425.38000	4,425.38	3,969.26000	3,969.26
	DROP INLET DI-12,L=10'	EA						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, 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:	
0290	09056	14.000	440.00000	6,160.00	479.68000	6,715.52	411.94000	5,767.16
	MANHOLE MH-1 OR 2	LF						
0300	09057	1.000	650.00000	650.00	857.18000	857.18	566.93000	566.93
	FRAME & COVER MH-1	EA						
0310	09148	9.000	53.00000	477.00	56.42000	507.78	54.67000	492.03
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0320	09150	8.000	53.00000	424.00	60.66000	485.28	54.58000	436.64
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0330	09225	8.000	230.00000	1,840.00	272.65000	2,181.20	225.00000	1,800.00
	PAVED FLUME PG-4	SY						
0340	09250	4.000	2,600.00000	10,400.00	1,265.53000	5,062.12	1,407.57000	5,630.28
	SLOPE DRAIN	EA						
0350	10128	17,093.000	31.00000	529,883.00	28.41000	485,612.13	28.99000	495,526.07
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0360	10609	6,854.000	120.00000	822,480.00	111.95000	767,305.30	102.73000	704,111.42
	ASPHALT CONCRETE TY. SM-12.5E	TON						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0370	10610	2,280.000	94.00000	214,320.00	86.17000	196,467.60	79.07000	180,279.60
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0380	10642	18,120.000	91.00000	1,648,920.00	83.31000	1,509,577.20	76.45000	1,385,274.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0390	10700	18,268.000	1.60000	29,228.80	0.90000	16,441.20	0.50000	9,134.00
	RUMBLE STRIP, ASPHALT	LF						
0400	10701	3,386.000	5.30000	17,945.80	2.12000	7,178.32	3.73000	12,629.78
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0410	11070	20,699.000	1.40000	28,978.60	2.79000	57,750.21	3.96000	81,968.04
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0420	12322	522.000	52.00000	27,144.00	21.20000	11,066.40	8.00000	4,176.00
	ASPHALT CONC. CURB TY. MC-3B	LF						
0430	12505	22.000	320.00000	7,040.00	297.63000	6,547.86	273.11000	6,008.42
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0440	13280	3,242.000	22.00000	71,324.00	20.14000	65,293.88	20.56000	66,655.52
	GUARDRAIL GR-MGS1	LF						

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SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0450	13286	2.000	3,100.00000	6,200.00	2,809.00000	5,618.00	2,867.30000	5,734.60
	GUARDRAIL TERMINAL GR-MGS2	EA						
0460	13287	2.000	1,000.00000	2,000.00	901.00000	1,802.00	919.70000	1,839.40
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0470	13288	9.000	1,100.00000	9,900.00	954.00000	8,586.00	973.80000	8,764.20
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0480	13383	4.000	2,700.00000	10,800.00	2,438.00000	9,752.00	2,488.60000	9,954.40
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0490	13384	3.000	1,500.00000	4,500.00	1,378.00000	4,134.00	1,406.60000	4,219.80
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0500	13401	1.000	7,100.00000	7,100.00	6,360.00000	6,360.00	6,492.00000	6,492.00
	NS GUARDRAIL CAT-350 Terminal or Equivalent	EA						
0510	13421	2,956.000	28.00000	82,768.00	25.44000	75,200.64	25.97000	76,767.32
	MEDIAN BARRIER MB-3	LF						
0520	13496	13,290.000	23.00000	305,670.00	26.08000	346,603.20	24.89000	330,788.10
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						

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SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0530	13611	7.000	6,500.00000	45,500.00	6,695.56000	46,868.92	17,636.60000	123,456.20
	IMPACT ATTENUATOR SERVICE TYPE I	EA						
0535	16515	19,733.000	4.40000	86,825.20	3.94000	77,748.02	3.72000	73,406.76
	NS FLEXIBLE PAVEMENT PLANING VARIABLE DEPTH	SY						
0540	16522	700.000	15.00000	10,500.00	13.78000	9,646.00	13.00000	9,100.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0550	22511	256.000	12.00000	3,072.00	26.50000	6,784.00	10.82000	2,769.92
	FENCE FE-W2	LF						
0560	22541	4.000	470.00000	1,880.00	212.00000	848.00	432.80000	1,731.20
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0570	22581	6.000	470.00000	2,820.00	212.00000	1,272.00	432.80000	2,596.80
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0580	24100	1,500.000	25.00000	37,500.00	8.48000	12,720.00	23.98000	35,970.00
	ALLAYING DUST	HR						
0590	24152	4.000	330.00000	1,320.00	287.78000	1,151.12	400.00000	1,600.00
	TYPE 3 BARRICADE 8'	EA						

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SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0600	24160	2,387.000	24.00000	57,288.00	15.33000	36,592.71	21.00000	50,127.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0610	24272	1,440.000	24.00000	34,560.00	15.72000	22,636.80	33.69000	48,513.60
	TRUCK MOUNTED ATTENUATOR	HR						
0620	24278	100,000.000	0.41000	41,000.00	0.43000	43,000.00	1.00000	100,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0630	24279	672.000	3.30000	2,217.60	6.55000	4,401.60	9.23000	6,202.56
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0640	24281	1,440.000	7.30000	10,512.00	3.93000	5,659.20	7.50000	10,800.00
	ELECTRONIC ARROW BOARD	HR						
0650	24282	1,000.000	21.00000	21,000.00	29.74000	29,740.00	32.23000	32,230.00
	FLAGGER SERVICE	HR						
0660	24288	15,000.000	2.00000	30,000.00	1.17000	17,550.00	1.50000	22,500.00
	WARNING LIGHT TY. B	DAY						
0670	24290	16,407.000	22.00000	360,954.00	8.51000	139,623.57	23.89000	391,963.23
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						

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SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0680	24292	2.000	1,500.00000	3,000.00	458.08000	916.16	3,301.88000	6,603.76
	TRAFFIC BARR. SERVICE, CONC. LATERAL SUPPORT	EA						
0690	24430	38,532.000	8.00000	308,256.00	5.58000	215,008.56	4.05000	156,054.60
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0700	24600	3,777.000	4.40000	16,618.80	1.17000	4,419.09	1.50000	5,665.50
	REMOVE EXISTING GUARDRAIL	LF						
0710	25507	25.000	1,400.00000	35,000.00	1,428.73000	35,718.25	1,586.27000	39,656.75
	FIELD OFFICE TY.III	MO						
0714	25565	(1)	1,200.00000	1,200.00	8,480.00000	8,480.00	7,790.40000	7,790.40
	PROGRESS SCHEDULE BASELINE	LS						
0716	25567	24.000	360.00000	8,640.00	848.00000	20,352.00	622.15000	14,931.60
	PROGRESS SCHEDULE UPDATES	EA						
0720	27101	386.000	17.00000	6,562.00	17.68000	6,824.48	15.69000	6,056.34
	TEMPORARY SEED	LB						
0730	27102	579.000	19.00000	11,001.00	19.51000	11,296.29	17.31000	10,022.49
	REGULAR SEED	LB						
0740	27103	463.000	17.00000	7,871.00	17.68000	8,185.84	15.69000	7,264.47
	OVERSEEDING	LB						

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SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0750	27104	40.000	25.00000	1,000.00	25.60000	1,024.00	22.72000	908.80
	LEGUME SEED	LB						
0760	27105	32.000	25.00000	800.00	25.60000	819.20	22.72000	727.04
	LEGUME OVERSEEDING	LB						
0770	27111	19,360.000	0.84000	16,262.40	0.87000	16,843.20	0.77000	14,907.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0780	27112	18,682.000	1.00000	18,682.00	1.05000	19,616.10	0.93000	17,374.26
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0790	27113	3,993.000	1.30000	5,190.90	1.33000	5,310.69	1.18000	4,711.74
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0800	27230	369.000	1.20000	442.80	1.22000	450.18	1.08000	398.52
	FERTILIZER NITROGEN - N	LB						
0810	27231	507.000	1.20000	608.40	1.22000	618.54	1.08000	547.56
	FERTILIZER PHOSPHOROUS - P	LB						
0820	27232	253.000	1.20000	303.60	1.22000	308.66	1.08000	273.24
	FERTILIZER POTASSIUM - K	LB						

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0830	27250	17.000	140.00000	2,380.00	140.20000	2,383.40	124.43000	2,115.31
	LIME	TON						
0840	27318	1,070.000	2.70000	2,889.00	2.74000	2,931.80	2.43000	2,600.10
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0850	27320	70.000	3.00000	210.00	3.05000	213.50	2.71000	189.70
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0860	27327	90.000	14.00000	1,260.00	14.14000	1,272.60	12.55000	1,129.50
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0870	27410	18.000	230.00000	4,140.00	725.91000	13,066.38	360.98000	6,497.64
	CHECK DAM, ROCK TY. I	EA						
0880	27415	162.000	140.00000	22,680.00	189.75000	30,739.50	360.98000	58,478.76
	CHECK DAM ROCK TY. II	EA						
0890	27422	4.000	2,800.00000	11,200.00	884.06000	3,536.24	1,444.72000	5,778.88
	DEWATERING BASIN EC-8	EA						
0900	27430	3,386.000	4.80000	16,252.80	7.83000	26,512.38	13.03000	44,119.58
	SILTATION CONTROL EXCAVATION	CY						

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0910	27451	19.000	180.00000	3,420.00	64.35000	1,222.65	335.29000	6,370.51
	INLET PROTECTION TYPE A	EA						
0920	27461	6.000	320.00000	1,920.00	67.76000	406.56	335.29000	2,011.74
	INLET PROTECTION TYPE B	EA						
0930	27505	14,616.000	2.90000	42,386.40	2.01000	29,378.16	3.89000	56,856.24
	TEMP. SILT FENCE TYPE A	LF						
0940	27548	(1)	130,000.00000	130,000.00	45,218.86000	45,218.86	97,335.84000	97,335.84
	NS STORM WATER MANAGEMENT DRY SWALE	LS						
0950	27580	864.000	12.00000	10,368.00	10.56000	9,123.84	20.31000	17,547.84
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0960	50614	11.000	470.00000	5,170.00	530.00000	5,830.00	1,395.00000	15,345.00
	RELOC. EXIST. SIGN STRUCT. TY. VIA	EA						
0970	54076	29,293.000	3.90000	114,242.70	3.51000	102,818.43	3.52000	103,111.36
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0980	54077	515.000	5.20000	2,678.00	4.75000	2,446.25	4.76000	2,451.40
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						

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0990	54080	978.000	6.20000	6,063.60	5.56000	5,437.68	5.68000	5,555.04
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
1000	54105	114,028.000	1.80000	205,250.40	1.30000	148,236.40	1.68000	191,567.04
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1010	54217	170.000	54.00000	9,180.00	45.91000	7,804.70	49.50000	8,415.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
1020	54240	325.000	13.00000	4,225.00	11.83000	3,844.75	11.85000	3,851.25
	TEMP. PAVE. MARKER 1 WAY	EA						
1030	54530	95,316.000	3.10000	295,479.60	2.43000	231,617.88	2.87000	273,556.92
	NS TEMP. PVMT MRKG TYPE D CLASS III, 6"	LF						
1040	54530	10,800.000	4.40000	47,520.00	3.24000	34,992.00	4.06000	43,848.00
	NS TEMP. PVMT MRKG TYPE D CLASS III, 8"	LF						
1050	60409	702.800	690.00000	484,932.00	519.71000	365,252.19	779.04000	547,509.31
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
1060	60450	276.600	410.00000	113,406.00	446.43000	123,482.54	465.26000	128,690.92
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY						

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1070	60452	39,700.000	1.20000	47,640.00	0.97000	38,509.00	1.30000	51,610.00
	REINF. STEEL BRIDGE APPR. SLAB	LB						
1080	60490	2,410.000	4.40000	10,604.00	2.98000	7,181.80	4.98000	12,001.80
	BRIDGE DECK GROOVING	SY						
1090	61713	117,900.000	3.70000	436,230.00	3.37000	397,323.00	4.11000	484,569.00
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
1100	61812	(897100)	1,480,000.00000	1,480,000.00	1,400,000.00000	1,400,000.00	1,655,460.00000	1,655,460.00
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W	LB						
1110	62024	668.000	190.00000	126,920.00	354.33000	236,692.44	216.40000	144,555.20
	CONCRETE PARAPET 42"	LF						
1120	62116	342.000	25.00000	8,550.00	61.62000	21,074.04	22.72000	7,770.24
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
1130	62429	280.000	23.00000	6,440.00	13.75000	3,850.00	25.97000	7,271.60
	ADHESIVE BASED JOINT SEALER CLASS III, 4"	LF						
1140	62534	146.000	160.00000	23,360.00	153.67000	22,435.82	173.12000	25,275.52
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 16"	SY						

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District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, 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:	
1150	64011	658.000	25.00000	16,450.00	13.63000	8,968.54	28.13000	18,509.54
	STRUCTURE EXCAVATION	CY						
1160	64015	2,822.000	26.00000	73,372.00	31.11000	87,792.42	24.89000	70,239.58
	SELECT BACKFILL ABUTMENT ZONE	TON						
1170	64032	64.000	100.00000	6,400.00	23.54000	1,506.56	119.02000	7,617.28
	GEOCOMPOSITE WALL DRAIN	SY						
1180	64036	276.000	17.00000	4,692.00	7.00000	1,932.00	19.48000	5,376.48
	PIPE UNDERDRAIN 6"	LF						
1190	64038	965.000	180.00000	173,700.00	128.84000	124,330.60	205.58000	198,384.70
	NS PREBORING PILE FOR 12" STEEL PILE	LF						
1210	64102	6.000	1,500.00000	9,000.00	4,732.80000	28,396.80	1,731.20000	10,387.20
	DYNAMIC PILE TEST END BEARING PILES	EA						
1220	64112	3,453.000	47.00000	162,291.00	47.45000	163,844.85	53.02000	183,078.06
	STEEL PILES 12"	LF						
1230	64765	52.000	150.00000	7,800.00	128.02000	6,657.04	162.30000	8,439.60
	PILE POINT FOR 12" STEEL PILE	EA						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, 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:	
1240	65013	71.200	830.00000	59,096.00	1,109.50000	78,996.40	941.34000	67,023.41
	CONCRETE CLASS A3	CY						
1250	65211	7,700.000	2.80000	21,560.00	2.91000	22,407.00	3.14000	24,178.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
1260	66127	2,449.000	41.00000	100,409.00	39.89000	97,690.61	37.87000	92,743.63
	DRY RIPRAP CL.I 26"	TON						
1270	66922	7,873.000	100.00000	787,300.00	60.93000	479,701.89	119.02000	937,044.46
	NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE MSE WALL	SF						
1280	66927	(1)	57,000.00000	57,000.00	52,477.07000	52,477.07	64,920.00000	64,920.00
	NS BRIDGE SUBSTRUCTURE PIER MODIFICATION	LS						
1290	66927	(1)	170,000.00000	170,000.00	442,000.00000	442,000.00	183,940.00000	183,940.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING	LS						
1300	67086	196.000	150.00000	29,400.00	159.00000	31,164.00	173.12000	33,931.52
	PED. FENCE 6'	LF						
1310	67900	(1)	61,000.00000	61,000.00	100,000.00000	100,000.00	69,248.00000	69,248.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 2030)	LS						

Tabulation of Bids

Contract ID: C0000107117B60 Counties: SMYTH
 Letting Date: August 22, 2018 District(s): BRISTOL / WYTHEVILLE
 Call Order: N46 Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);
 Contract Time: 11/18/20 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1316	67900	(1)	68,000.00000	68,000.00	75,000.00000	75,000.00	77,904.00000	77,904.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 2031)	LS						
1320	67904	(1)	7,700.00000	7,700.00	23,320.00000	23,320.00	8,656.00000	8,656.00
	NS BRIDGE INCIDENTALS MONITORING OF ADJACENT STRUCTURES	LS						
1330	67910	3.000	1,400.00000	4,200.00	3,180.00000	9,540.00	1,623.00000	4,869.00
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. B660 & B661)	DAY						
1340	68476	(1)	14,000.00000	14,000.00	10,600.00000	10,600.00	16,230.00000	16,230.00
	NS ENV.& WORKER PROTECTION (STR. NO. 2030)	LS						
1345	68476	(1)	14,000.00000	14,000.00	10,600.00000	10,600.00	16,230.00000	16,230.00
	NS ENV.& WORKER PROTECTION (STR. NO. 2031)	LS						
1350	68492	(1)	2,400.00000	2,400.00	10,600.00000	10,600.00	2,596.80000	2,596.80
	NS MATERIAL DISPOSAL (STR. NO. 2030)	LS						
1355	68492	(1)	2,400.00000	2,400.00	8,374.00000	8,374.00	2,596.80000	2,596.80
	NS MATERIAL DISPOSAL (STR. NO. 2031)	LS						

Tabulation of Bids

Contract ID: C0000107117B60 Counties: SMYTH
 Letting Date: August 22, 2018 District(s): BRISTOL / WYTHEVILLE
 Call Order: N46 Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);
 Contract Time: 11/18/20 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1356	68908 (1)		18,000.00000	18,000.00	10,600.00000	10,600.00	19,476.00000	19,476.00
NS BR. SUPERSTR. WID./REPAIR REMOVE EXISTING ASBESTOS (STR. NO. 2031)		LS						
1357	68908 (1)		18,000.00000	18,000.00	10,600.00000	10,600.00	19,476.00000	19,476.00
NS BR. SUPERSTR. WID./REPAIR REMOVE EXISTING ASBESTOS (STR. NO. 2030)		LS						
1358	68910 100.000		500.00000	50,000.00	849.56000	84,956.00	541.00000	54,100.00
NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)		SY						
1359	68910 200.000		275.00000	55,000.00	514.50000	102,900.00	297.55000	59,510.00
NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)		SY						
Section Totals:				\$12,679,228.40		\$13,099,651.15		\$13,385,487.16
Life Cycle Costs:								
Section Total with LCC:				\$12,679,228.40		\$13,099,651.15		\$13,385,487.16
Contract Item Totals				\$12,679,228.40		\$13,099,651.15		\$13,385,487.16
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$12,679,228.40		\$13,099,651.15		13,385,487.16

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	685,000.00000	685,000.00	720,000.00000	720,000.00	750,000.00000	750,000.00
	MOBILIZATION	LS						
0020	00101	(1)	30,000.00000	30,000.00	120,000.00000	120,000.00	250,000.00000	250,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	30,000.00000	30,000.00	372,990.00000	372,990.00	75,000.00000	75,000.00
	CLEARING AND GRUBBING	LS						
0040	00118	499.000	50.00000	24,950.00	85.00000	42,415.00	84.00000	41,916.00
	NS EXCAVATION UNDERCUT AND BACKFILL FOR MSE WALL AT ABUTMENT B	CY						
0050	00120	11,854.000	10.00000	118,540.00	5.00000	59,270.00	52.00000	616,408.00
	REGULAR EXCAVATION	CY						
0051	00160	(1)	125,000.00000	125,000.00	340,000.00000	340,000.00	300,000.00000	300,000.00
	NS GRADING (STAGE 1)	LS						
0052	00160	(1)	20,000.00000	20,000.00	148,000.00000	148,000.00	70,000.00000	70,000.00
	NS GRADING (STAGE 2)	LS						
0053	00160	(1)	60,000.00000	60,000.00	49,000.00000	49,000.00	175,000.00000	175,000.00
	NS GRADING (STAGE 3)	LS						

Tabulation of Bids

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Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0054	00160	(1)	100,000.00000	100,000.00	30,000.00000	30,000.00	65,000.00000	65,000.00
NS GRADING (STAGE 4)		LS						
0055	00160	(1)	45,000.00000	45,000.00	5,000.00000	5,000.00	80,000.00000	80,000.00
NS GRADING (STAGE 5)		LS						
0056	00160	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	65,000.00000	65,000.00
NS GRADING TEMPORARY SHORING (ROADWAY)		LS						
0060	00574	2.000	5,500.00000	11,000.00	6,000.00000	12,000.00	8,000.00000	16,000.00
ENDWALL GRATE & FRAME EW-11A		EA						
0070	00588	3,299.000	12.00000	39,588.00	10.00000	32,990.00	25.00000	82,475.00
UNDERDRAIN UD-4		LF						
0080	00591	142.000	15.00000	2,130.00	25.00000	3,550.00	77.00000	10,934.00
CROSSDRAIN CD-2		LF						
0090	00595	441.000	18.00000	7,938.00	40.00000	17,640.00	140.00000	61,740.00
OUTLET PIPE		LF						
0100	00596	17.000	750.00000	12,750.00	1,000.00000	17,000.00	3,400.00000	57,800.00
ENDWALL EW-12		EA						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0110	01156	1,530.000	40.00000	61,200.00	44.00000	67,320.00	60.00000	91,800.00
	STORM SEWER PIPE 15"	LF						
0120	01186	6.000	45.00000	270.00	80.00000	480.00	215.00000	1,290.00
	STORM SEWER PIPE 18"	LF						
0130	01240	224.000	60.00000	13,440.00	80.00000	17,920.00	108.00000	24,192.00
	24" PIPE	LF						
0140	01241	50.000	1,000.00000	50,000.00	1,500.00000	75,000.00	600.00000	30,000.00
	JACKED & BORED 24" PIPE	LF						
0150	01246	137.000	58.00000	7,946.00	80.00000	10,960.00	110.00000	15,070.00
	STORM SEWER PIPE 24"	LF						
0160	06240	4.000	1,000.00000	4,000.00	1,400.00000	5,600.00	950.00000	3,800.00
	24" END SECTION ES-1 OR 2	EA						
0170	06740	4.000	2,150.00000	8,600.00	3,600.00000	14,400.00	2,400.00000	9,600.00
	DROP INLET DI-1	EA						
0180	06748	1.000	4,000.00000	4,000.00	4,500.00000	4,500.00	3,700.00000	3,700.00
	DROP INLET DI-2B,L=6'	EA						
0190	06760	1.000	4,850.00000	4,850.00	5,500.00000	5,500.00	5,250.00000	5,250.00
	DROP INLET DI-2BB,L=12'	EA						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

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District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	07506	1.000	2,500.00000	2,500.00	3,900.00000	3,900.00	3,100.00000	3,100.00
DROP INLET DI-5		EA						
0210	07510	1.000	1,000.00000	1,000.00	3,700.00000	3,700.00	2,500.00000	2,500.00
DROP INLET DI-7A		EA						
0220	08192	1.000	4,500.00000	4,500.00	5,000.00000	5,000.00	4,200.00000	4,200.00
DROP INLET DI-10H TY. I,L=14'		EA						
0230	08193	2.000	5,150.00000	10,300.00	5,600.00000	11,200.00	6,100.00000	12,200.00
DROP INLET DI-10H TY. I,L=16'		EA						
0240	08264	1.000	2,000.00000	2,000.00	6,600.00000	6,600.00	8,000.00000	8,000.00
DROP INLET DI-10K TY. II,L=12'		EA						
0250	08900	2.000	3,150.00000	6,300.00	4,000.00000	8,000.00	2,400.00000	4,800.00
DROP INLET DI-12,L=4'		EA						
0260	08902	1.000	3,500.00000	3,500.00	4,300.00000	4,300.00	2,900.00000	2,900.00
DROP INLET DI-12,L=6'		EA						
0270	08904	1.000	3,850.00000	3,850.00	4,700.00000	4,700.00	3,500.00000	3,500.00
DROP INLET DI-12,L=8'		EA						
0280	08906	1.000	4,550.00000	4,550.00	5,000.00000	5,000.00	3,800.00000	3,800.00
DROP INLET DI-12,L=10'		EA						

Tabulation of Bids

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Counties: SMYTH

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District(s): BRISTOL / WYTHEVILLE

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Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0290	09056	14.000	400.00000	5,600.00	320.00000	4,480.00	400.00000	5,600.00
	MANHOLE MH-1 OR 2	LF						
0300	09057	1.000	800.00000	800.00	600.00000	600.00	600.00000	600.00
	FRAME & COVER MH-1	EA						
0310	09148	9.000	60.00000	540.00	110.00000	990.00	50.00000	450.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0320	09150	8.000	60.00000	480.00	90.00000	720.00	50.00000	400.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0330	09225	8.000	115.00000	920.00	130.79000	1,046.32	1,300.00000	10,400.00
	PAVED FLUME PG-4	SY						
0340	09250	4.000	700.00000	2,800.00	515.00000	2,060.00	1,100.00000	4,400.00
	SLOPE DRAIN	EA						
0350	10128	17,093.000	30.00000	512,790.00	45.00000	769,185.00	24.00000	410,232.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0360	10609	6,854.000	115.00000	788,210.00	103.25000	707,675.50	109.00000	747,086.00
	ASPHALT CONCRETE TY. SM-12.5E	TON						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

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Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	10610	2,280.000	88.00000	200,640.00	80.00000	182,400.00	84.00000	191,520.00
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0380	10642	18,120.000	90.00000	1,630,800.00	77.00000	1,395,240.00	81.00000	1,467,720.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0390	10700	18,268.000	2.00000	36,536.00	0.49000	8,951.32	1.00000	18,268.00
		RUMBLE STRIP, ASPHALT		LF				
0400	10701	3,386.000	5.00000	16,930.00	1.03000	3,487.58	1.00000	3,386.00
		LIQUID ASPHALT RUMBLE STRIP COATING		SY				
0410	11070	20,699.000	3.00000	62,097.00	3.00000	62,097.00	3.00000	62,097.00
		NS SAW-CUT ASPH CONC (FULL DEPTH)		LF				
0420	12322	522.000	275.00000	143,550.00	13.00000	6,786.00	21.00000	10,962.00
		ASPHALT CONC. CURB TY. MC-3B		LF				
0430	12505	22.000	50.00000	1,100.00	275.00000	6,050.00	275.00000	6,050.00
		ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON				
0440	13280	3,242.000	21.10000	68,406.20	20.00000	64,840.00	20.00000	64,840.00
		GUARDRAIL GR-MGS1		LF				

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

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Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0450	13286	2.000	2,950.00000	5,900.00	2,729.50000	5,459.00	2,800.00000	5,600.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0460	13287	2.000	950.00000	1,900.00	900.00000	1,800.00	900.00000	1,800.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0470	13288	9.000	1,000.00000	9,000.00	927.00000	8,343.00	900.00000	8,100.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0480	13383	4.000	2,560.00000	10,240.00	2,400.00000	9,600.00	2,300.00000	9,200.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0490	13384	3.000	1,450.00000	4,350.00	1,400.00000	4,200.00	1,350.00000	4,050.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0500	13401	1.000	6,700.00000	6,700.00	6,200.00000	6,200.00	6,000.00000	6,000.00
	NS GUARDRAIL CAT-350 Terminal or Equivalent	EA						
0510	13421	2,956.000	27.00000	79,812.00	26.00000	76,856.00	25.00000	73,900.00
	MEDIAN BARRIER MB-3	LF						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0520	13496	13,290.000	31.00000	411,990.00	26.00000	345,540.00	16.00000	212,640.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0530	13611	7.000	7,600.00000	53,200.00	10,500.00000	73,500.00	4,000.00000	28,000.00
	IMPACT ATTENUATOR SERVICE TYPE I	EA						
0535	16515	19,733.000	4.13000	81,497.29	3.15000	62,158.95	4.00000	78,932.00
	NS FLEXIBLE PAVEMENT PLANING VARIABLE DEPTH	SY						
0540	16522	700.000	14.50000	10,150.00	14.00000	9,800.00	14.00000	9,800.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0550	22511	256.000	11.20000	2,867.20	10.00000	2,560.00	11.00000	2,816.00
	FENCE FE-W2	LF						
0560	22541	4.000	450.00000	1,800.00	420.00000	1,680.00	400.00000	1,600.00
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0570	22581	6.000	450.00000	2,700.00	420.00000	2,520.00	400.00000	2,400.00
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0580	24100	1,500.000	1.00000	1,500.00	56.00000	84,000.00	75.00000	112,500.00
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000107117B60

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Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0590	24152	4.000	500.00000	2,000.00	214.00000	856.00	400.00000	1,600.00
	TYPE 3 BARRICADE 8'	EA						
0600	24160	2,387.000	25.00000	59,675.00	21.00000	50,127.00	25.00000	59,675.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0610	24272	1,440.000	20.00000	28,800.00	16.00000	23,040.00	25.00000	36,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0620	24278	100,000.000	0.85000	85,000.00	0.20000	20,000.00	1.00000	100,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0630	24279	672.000	17.00000	11,424.00	5.40000	3,628.80	5.00000	3,360.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0640	24281	1,440.000	7.00000	10,080.00	1.50000	2,160.00	4.00000	5,760.00
	ELECTRONIC ARROW BOARD	HR						
0650	24282	1,000.000	20.00000	20,000.00	25.85000	25,850.00	32.00000	32,000.00
	FLAGGER SERVICE	HR						
0660	24288	15,000.000	2.50000	37,500.00	0.15000	2,250.00	2.00000	30,000.00
	WARNING LIGHT TY. B	DAY						

Tabulation of Bids

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Call Order: N46

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	24290	16,407.000	30.00000	492,210.00	28.50000	467,599.50	17.00000	278,919.00
		TRAFFIC BARRIER SERVICE LF						
		CONC. MB-7D PC						
0680	24292	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00	2,500.00000	5,000.00
		TRAFFIC BARR. SERVICE, CONC. EA						
		LATERAL SUPPORT						
0690	24430	38,532.000	7.25000	279,357.00	6.55000	252,384.60	22.00000	847,704.00
		DEMOLITION OF PAVEMENT SY						
		FLEXIBLE						
0700	24600	3,777.000	3.50000	13,219.50	1.50000	5,665.50	1.00000	3,777.00
		REMOVE EXISTING GUARDRAIL LF						
0710	25507	25.000	2,000.00000	50,000.00	2,000.00000	50,000.00	2,800.00000	70,000.00
		FIELD OFFICE TY.III MO						
0714	25565	(1)	13,500.00000	13,500.00	120,000.00000	120,000.00	10,000.00000	10,000.00
		PROGRESS SCHEDULE BASELINE LS						
0716	25567	24.000	900.00000	21,600.00	3,000.00000	72,000.00	250.00000	6,000.00
		PROGRESS SCHEDULE UPDATES EA						
0720	27101	386.000	16.20000	6,253.20	16.75000	6,465.50	15.00000	5,790.00
		TEMPORARY SEED LB						

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0730	27102	579.000	18.00000	10,422.00	18.90000	10,943.10	17.00000	9,843.00
	REGULAR SEED	LB						
0740	27103	463.000	15.00000	6,945.00	15.23000	7,051.49	15.00000	6,945.00
	OVERSEEDING	LB						
0750	27104	40.000	23.50000	940.00	32.55000	1,302.00	22.00000	880.00
	LEGUME SEED	LB						
0760	27105	32.000	21.50000	688.00	32.55000	1,041.60	22.00000	704.00
	LEGUME OVERSEEDING	LB						
0770	27111	19,360.000	0.80000	15,488.00	0.95000	18,392.00	1.00000	19,360.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0780	27112	18,682.000	1.00000	18,682.00	1.00000	18,682.00	1.00000	18,682.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0790	27113	3,993.000	1.25000	4,991.25	2.63000	10,501.59	1.00000	3,993.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0800	27230	369.000	1.15000	424.35	2.04000	752.76	1.00000	369.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0810	27231	507.000	1.15000	583.05	2.04000	1,034.28	1.00000	507.00
	FERTILIZER PHOSPHOROUS - P	LB						
0820	27232	253.000	1.15000	290.95	2.04000	516.12	1.00000	253.00
	FERTILIZER POTASSIUM - K	LB						
0830	27250	17.000	130.00000	2,210.00	117.30000	1,994.10	115.00000	1,955.00
	LIME	TON						
0840	27318	1,070.000	2.50000	2,675.00	2.63000	2,814.10	2.00000	2,140.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0850	27320	70.000	2.80000	196.00	2.63000	184.10	3.00000	210.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0860	27327	90.000	13.00000	1,170.00	13.23000	1,190.70	12.00000	1,080.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0870	27410	18.000	200.00000	3,600.00	324.88000	5,847.84	810.00000	14,580.00
	CHECK DAM, ROCK TY. I	EA						
0880	27415	162.000	250.00000	40,500.00	561.65000	90,987.30	300.00000	48,600.00
	CHECK DAM ROCK TY. II	EA						

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Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0890	27422	4.000	3,150.00000	12,600.00	1,306.26000	5,225.04	1,780.00000	7,120.00
	DEWATERING BASIN EC-8	EA						
0900	27430	3,386.000	9.00000	30,474.00	21.00000	71,106.00	8.00000	27,088.00
	SILTATION CONTROL EXCAVATION	CY						
0910	27451	19.000	300.00000	5,700.00	305.00000	5,795.00	650.00000	12,350.00
	INLET PROTECTION TYPE A	EA						
0920	27461	6.000	300.00000	1,800.00	250.00000	1,500.00	650.00000	3,900.00
	INLET PROTECTION TYPE B	EA						
0930	27505	14,616.000	4.10000	59,925.60	3.00000	43,848.00	8.00000	116,928.00
	TEMP. SILT FENCE TYPE A	LF						
0940	27548	(1)	85,000.00000	85,000.00	56,000.00000	56,000.00	75,000.00000	75,000.00
	NS STORM WATER MANAGEMENT DRY SWALE	LS						
0950	27580	864.000	13.50000	11,664.00	20.00000	17,280.00	16.00000	13,824.00
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
0960	50614	11.000	225.00000	2,475.00	2,100.00000	23,100.00	849.00000	9,339.00
	RELOC. EXIST. SIGN STRUCT. TY. VIA	EA						

Tabulation of Bids

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Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

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Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
0970	54076	29,293.000	3.75000	109,848.75	1.39000	40,717.27	3.00000	87,879.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0980	54077	515.000	5.00000	2,575.00	4.53000	2,332.95	5.00000	2,575.00
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0990	54080	978.000	6.00000	5,868.00	5.31000	5,193.18	6.00000	5,868.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
1000	54105	114,028.000	1.75000	199,549.00	1.24000	141,394.72	2.00000	228,056.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1010	54217	170.000	50.00000	8,500.00	43.80000	7,446.00	49.00000	8,330.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
1020	54240	325.000	12.00000	3,900.00	11.29000	3,669.25	12.00000	3,900.00
	TEMP. PAVE. MARKER 1 WAY	EA						
1030	54530	95,316.000	3.00000	285,948.00	2.32000	221,133.12	3.00000	285,948.00
	NS TEMP. PVMT MRKG TYPE D CLASS III, 6"	LF						

Tabulation of Bids

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District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	54530	10,800.000	4.50000	48,600.00	3.12000	33,696.00	4.00000	43,200.00
NS TEMP. PVMT MRKG TYPE D CLASS III, 8"		LF						
1050	60409	702.800	845.00000	593,866.00	1,200.00000	843,360.00	1,425.00000	1,001,490.00
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY						
1060	60450	276.600	385.00000	106,491.00	700.00000	193,620.00	700.00000	193,620.00
CONC. CLASS A4 BRIDGE APPR. SLAB		CY						
1070	60452	39,700.000	1.35000	53,595.00	1.25000	49,625.00	1.00000	39,700.00
REINF. STEEL BRIDGE APPR. SLAB		LB						
1080	60490	2,410.000	4.00000	9,640.00	4.00000	9,640.00	6.00000	14,460.00
BRIDGE DECK GROOVING		SY						
1090	61713	117,900.000	4.10000	483,390.00	3.50000	412,650.00	3.00000	353,700.00
CORROSION RESISTANT REINF. STEEL CL. III		LB						
1100	61812	(897100)	1,460,000.00000	1,460,000.00	1,716,791.00000	1,716,791.00	1,470,000.00000	1,470,000.00
STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W		LB						

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Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
1110	62024	668.000	235.00000	156,980.00	350.00000	233,800.00	400.00000	267,200.00
	CONCRETE PARAPET 42"	LF						
1120	62116	342.000	38.00000	12,996.00	65.00000	22,230.00	32.00000	10,944.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
1130	62429	280.000	53.00000	14,840.00	45.00000	12,600.00	150.00000	42,000.00
	ADHESIVE BASED JOINT SEALER CLASS III, 4"	LF						
1140	62534	146.000	200.00000	29,200.00	150.00000	21,900.00	230.00000	33,580.00
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 16"	SY						
1150	64011	658.000	18.00000	11,844.00	25.00000	16,450.00	48.00000	31,584.00
	STRUCTURE EXCAVATION	CY						
1160	64015	2,822.000	40.00000	112,880.00	40.00000	112,880.00	40.00000	112,880.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
1170	64032	64.000	30.00000	1,920.00	25.00000	1,600.00	300.00000	19,200.00
	GEOCOMPOSITE WALL DRAIN	SY						
1180	64036	276.000	18.00000	4,968.00	30.00000	8,280.00	54.00000	14,904.00
	PIPE UNDERDRAIN 6"	LF						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1190	64038	965.000	500.00000	482,500.00	130.00000	125,450.00	60.00000	57,900.00
NS PREBORING PILE FOR 12" STEEL PILE		LF						
1210	64102	6.000	2,600.00000	15,600.00	4,000.00000	24,000.00	2,500.00000	15,000.00
DYNAMIC PILE TEST END BEARING PILES		EA						
1220	64112	3,453.000	58.00000	200,274.00	53.00000	183,009.00	55.00000	189,915.00
STEEL PILES 12"		LF						
1230	64765	52.000	115.00000	5,980.00	150.00000	7,800.00	100.00000	5,200.00
PILE POINT FOR 12" STEEL PILE		EA						
1240	65013	71.200	850.00000	60,520.00	1,140.00000	81,168.00	1,850.00000	131,720.00
CONCRETE CLASS A3		CY						
1250	65211	7,700.000	2.50000	19,250.00	2.75000	21,175.00	3.00000	23,100.00
CORROSION RESISTANT REINF. STEEL CL. I		LB						
1260	66127	2,449.000	58.00000	142,042.00	75.00000	183,675.00	45.00000	110,205.00
DRY RIPRAP CL.I 26"		TON						
1270	66922	7,873.000	85.00000	669,205.00	95.00000	747,935.00	148.00000	1,165,204.00
NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE MSE WALL		SF						

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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:	
1280	66927	(1)	60,000.00000	60,000.00	200,000.00000	200,000.00	150,000.00000	150,000.00
	NS BRIDGE SUBSTRUCTURE PIER MODIFICATION	LS						
1290	66927	(1)	165,000.00000	165,000.00	75,000.00000	75,000.00	450,000.00000	450,000.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING	LS						
1300	67086	196.000	140.00000	27,440.00	127.50000	24,990.00	200.00000	39,200.00
	PED. FENCE 6'	LF						
1310	67900	(1)	200,000.00000	200,000.00	260,000.00000	260,000.00	75,000.00000	75,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 2030)	LS						
1316	67900	(1)	220,000.00000	220,000.00	200,000.00000	200,000.00	75,000.00000	75,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 2031)	LS						
1320	67904	(1)	22,500.00000	22,500.00	20,000.00000	20,000.00	75,000.00000	75,000.00
	NS BRIDGE INCIDENTALS MONITORING OF ADJACENT STRUCTURES	LS						
1330	67910	3.000	4,000.00000	12,000.00	500.00000	1,500.00	5,000.00000	15,000.00
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. B660 & B661)	DAY						

Tabulation of Bids

Contract ID: C0000107117B60

Counties: SMYTH

Letting Date: August 22, 2018

District(s): BRISTOL / WYTHEVILLE

Call Order: N46

Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);

Contract Time: 11/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
1340	68476	(1)	26,500.00000	26,500.00	30,000.00000	30,000.00	7,500.00000	7,500.00
	NS ENV.& WORKER PROTECTION (STR. NO. 2030)							
1345	68476	(1)	26,500.00000	26,500.00	30,000.00000	30,000.00	7,500.00000	7,500.00
	NS ENV.& WORKER PROTECTION (STR. NO. 2031)							
1350	68492	(1)	4,500.00000	4,500.00	100,000.00000	100,000.00	55,000.00000	55,000.00
	NS MATERIAL DISPOSAL (STR. NO. 2030)							
1355	68492	(1)	4,500.00000	4,500.00	100,000.00000	100,000.00	55,000.00000	55,000.00
	NS MATERIAL DISPOSAL (STR. NO. 2031)							
1356	68908	(1)	4,500.00000	4,500.00	20,000.00000	20,000.00	5,500.00000	5,500.00
	NS BR. SUPERSTR. WID./REPAIR REMOVE EXISTING ASBESTOS (STR. NO. 2031)							
1357	68908	(1)	4,000.00000	4,000.00	20,000.00000	20,000.00	5,500.00000	5,500.00
	NS BR. SUPERSTR. WID./REPAIR REMOVE EXISTING ASBESTOS (STR. NO. 2030)							
1358	68910	100.000	650.00000	65,000.00	550.00000	55,000.00	200.00000	20,000.00
	NS BR. SUPERSTR. WID./REPAIR TYPE C PATCHING (VES)							

Tabulation of Bids

Contract ID: C0000107117B60 Counties: SMYTH
 Letting Date: August 22, 2018 District(s): BRISTOL / WYTHEVILLE
 Call Order: N46 Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);
 Contract Time: 11/18/20 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) BRAYMAN CONSTRUCTION CORPORATION	
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:	
1359	68910	200.000	400.00000	80,000.00	440.00000	88,000.00	175.00000	35,000.00
	NS BR. SUPERSTR. WID./REPAIR TYPE B PATCHING (VES)	SY						
	Section Totals:			\$13,392,780.34		\$14,395,787.18		\$15,439,021.00
	Life Cycle Costs:							
	Section Total with LCC:			\$13,392,780.34		\$14,395,787.18		\$15,439,021.00
Contract Item Totals				\$13,392,780.34		\$14,395,787.18		\$15,439,021.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$13,392,780.34		\$14,395,787.18		15,439,021.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107117B60 Counties: SMYTH
 Letting Date: August 22, 2018 10:00 AM District(s): BRISTOL / WYTHEVILLE
 Call Order: N46 Project(s): 0081-086-793,C501, B660, B661, NHPP-BR01(335);
 Contract Time: 11/18/20 COMPLETION DATE Min: Max:
 Contract Description: SGR - BRIDGE REPLACEMENT OVER RTE 686 (MULBERRY LANE)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$12,679,228.40	100.00%
2	D1153 DLB ENTERPRISES LLC	\$13,099,651.15	103.32%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$13,385,487.16	105.57%
4	C1334 CROSSROADS BRIDGE INC	\$13,392,780.34	105.63%
5	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$14,395,787.18	113.54%
6	B873 BRAYMAN CONSTRUCTION CORPORATION	\$15,439,021.00	121.77%

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION	LS	326,000.00000	326,000.00	361,560.00000	361,560.00	427,974.22000	427,974.22
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION	LS	32,945.00000	32,945.00	60,000.00000	60,000.00	43,533.35000	43,533.35
0030 00110	(1) CLEARING AND GRUBBING	LS	170,000.00000	170,000.00	266,788.00000	266,788.00	108,833.37000	108,833.37
0040 00120	15,497.000 REGULAR EXCAVATION	CY	28.74000	445,383.78	22.37000	346,667.89	24.19000	374,872.43
0050 00150	905.000 EMBANKMENT	CY	6.00000	5,430.00	32.87000	29,747.35	31.88000	28,851.40
0060 00212	240.000 MINOR STRUCTURE EXCAV. BOX CULVERT	CY	52.60000	12,624.00	36.52000	8,764.80	106.14000	25,473.60
0070 00355	4,076.000 GEOTEXTILE SUBGRADE STABILIZATION	SY	2.30000	9,374.80	3.10000	12,635.60	1.84000	7,499.84

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00506	137.000	45.10000	6,178.70	19.21000	2,631.77	49.97000	6,845.89
	NS BEDDING MATL. AGGR. NO. NO. 25 OR 26 AGGREGATE	TON						
0090	00522	159.000	1,410.00000	224,190.00	1,497.03000	238,027.77	1,632.50000	259,567.50
	CONCRETE CLASS A4 BOX CULVERT	CY						
0100	00525	17.000	796.00000	13,532.00	379.36000	6,449.12	1,632.50000	27,752.50
	CONCRETE CLASS A3 MISC.	CY						
0110	00540	23,772.400	2.20000	52,299.28	0.10000	2,377.24	3.81000	90,572.84
	REINF. STEEL	LB						
0120	00588	5,114.000	13.20000	67,504.80	9.05000	46,281.70	12.52000	64,027.28
	UNDERDRAIN UD-4	LF						
0130	00590	145.000	21.20000	3,074.00	25.00000	3,625.00	16.33000	2,367.85
	CROSSDRAIN CD-1	LF						
0140	00591	232.000	20.90000	4,848.80	25.00000	5,800.00	16.33000	3,788.56
	CROSSDRAIN CD-2	LF						
0150	00595	84.000	18.80000	1,579.20	25.10000	2,108.40	27.21000	2,285.64
	OUTLET PIPE	LF						
0160	00596	3.000	1,287.00000	3,861.00	837.00000	2,511.00	1,959.00000	5,877.00
	ENDWALL EW-12	EA						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	01152	610.000	47.10000	28,731.00	79.88000	48,726.80	87.07000	53,112.70
15" CONC. PIPE		LF						
0180	01156	1,649.000	64.00000	105,536.00	92.57000	152,647.93	87.07000	143,578.43
STORM SEWER PIPE 15"		LF						
0190	01182	40.000	77.20000	3,088.00	303.03000	12,121.20	92.51000	3,700.40
18" CONC. PIPE		LF						
0200	01186	1,356.000	52.40000	71,054.40	94.40000	128,006.40	86.96000	117,917.76
STORM SEWER PIPE 18"		LF						
0210	01242	40.000	74.20000	2,968.00	135.49000	5,419.60	174.13000	6,965.20
24" CONC. PIPE		LF						
0220	01246	1,049.000	74.00000	77,626.00	104.54000	109,662.46	114.28000	119,879.72
STORM SEWER PIPE 24"		LF						
0230	01306	200.000	101.00000	20,200.00	180.11000	36,022.00	174.13000	34,826.00
STORM SEWER PIPE 30"		LF						
0240	01366	319.000	106.00000	33,814.00	186.07000	59,356.33	206.78000	65,962.82
STORM SEWER PIPE 36"		LF						
0250	01426	917.000	176.00000	161,392.00	234.00000	214,578.00	282.97000	259,483.49
STORM SEWER PIPE 42"		LF						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	02192	101.000	113.50000	11,463.50	121.52000	12,273.52	152.37000	15,389.37
30" X 19" ELLIPTICAL CONC. PIPE		LF						
0270	06151	3.000	350.00000	1,050.00	929.99000	2,789.97	1,164.52000	3,493.56
15" END SECTION ES-1		EA						
0280	06361	1.000	970.00000	970.00	2,266.09000	2,266.09	3,025.57000	3,025.57
36" END SECTION ES-1		EA						
0290	06421	1.000	2,270.00000	2,270.00	2,908.53000	2,908.53	3,700.34000	3,700.34
42" END SECTION ES-1		EA						
0300	06502	1.000	2,730.00000	2,730.00	2,787.33000	2,787.33	3,482.67000	3,482.67
30" X 19" END SECTION ES-1A		EA						
0310	06740	2.000	2,950.00000	5,900.00	4,359.19000	8,718.38	4,951.92000	9,903.84
DROP INLET DI-1		EA						
0320	06752	1.000	7,160.00000	7,160.00	6,224.67000	6,224.67	7,650.99000	7,650.99
DROP INLET DI-2B,L=14'		EA						
0330	06785	1.000	13,900.00000	13,900.00	11,513.39000	11,513.39	9,931.04000	9,931.04
DROP INLET DI-2E,L=10'		EA						
0340	06815	4.000	3,600.00000	14,400.00	3,679.05000	14,716.20	5,659.34000	22,637.36
DROP INLET DI-3A		EA						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	06816	1.000	3,800.00000	3,800.00	4,325.07000	4,325.07	6,731.35000	6,731.35
DROP INLET DI-3AA		EA						
0360	06817	4.000	4,150.00000	16,600.00	3,889.46000	15,557.84	5,817.14000	23,268.56
DROP INLET DI-3B,L=4'		EA						
0370	06818	2.000	4,900.00000	9,800.00	4,319.02000	8,638.04	6,121.88000	12,243.76
DROP INLET DI-3B,L=6'		EA						
0380	06819	13.000	4,700.00000	61,100.00	4,442.57000	57,753.41	6,159.97000	80,079.61
DROP INLET DI-3B,L=8'		EA						
0390	06820	6.000	5,010.00000	30,060.00	4,763.60000	28,581.60	6,769.44000	40,616.64
DROP INLET DI-3B,L=10'		EA						
0400	06821	3.000	5,490.00000	16,470.00	5,327.29000	15,981.87	7,727.17000	23,181.51
DROP INLET DI-3B,L=12'		EA						
0410	06822	1.000	5,600.00000	5,600.00	5,861.86000	5,861.86	7,803.35000	7,803.35
DROP INLET DI-3B,L=14'		EA						
0420	06824	3.000	6,750.00000	20,250.00	6,347.27000	19,041.81	8,565.19000	25,695.57
DROP INLET DI-3B,L=18'		EA						
0430	06829	1.000	7,100.00000	7,100.00	5,470.50000	5,470.50	9,174.65000	9,174.65
DROP INLET DI-3BB,L=10'		EA						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	06835	5.000	4,150.00000	20,750.00	4,165.12000	20,825.60	5,969.51000	29,847.55
DROP INLET DI-3C,L=6'		EA						
0450	06836	3.000	4,470.00000	13,410.00	4,369.55000	13,108.65	6,426.61000	19,279.83
DROP INLET DI-3C,L=8'		EA						
0460	07106	4.000	8,190.00000	32,760.00	6,741.09000	26,964.36	8,897.13000	35,588.52
DROP INLET DI-4A		EA						
0470	07110	5.000	8,750.00000	43,750.00	7,110.42000	35,552.10	9,435.85000	47,179.25
DROP INLET DI-4B,L=6'		EA						
0480	07112	1.000	6,100.00000	6,100.00	6,017.76000	6,017.76	8,450.91000	8,450.91
DROP INLET DI-4B,L=8'		EA						
0490	07114	1.000	9,030.00000	9,030.00	8,570.17000	8,570.17	10,464.33000	10,464.33
DROP INLET DI-4B,L=10'		EA						
0500	07116	1.000	8,100.00000	8,100.00	7,414.06000	7,414.06	10,050.76000	10,050.76
DROP INLET DI-4B,L=12'		EA						
0510	07206	1.000	7,620.00000	7,620.00	5,838.34000	5,838.34	8,450.91000	8,450.91
DROP INLET DI-4C,L=8'		EA						
0520	07506	1.000	3,720.00000	3,720.00	4,359.20000	4,359.20	5,817.15000	5,817.15
DROP INLET DI-5		EA						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0530	07508	4.000	3,951.00000	15,804.00	3,909.80000	15,639.20	6,159.97000	24,639.88
	DROP INLET DI-7	EA						
0540	09056	44.700	786.90000	35,174.43	694.40000	31,039.68	1,773.98000	79,296.91
	MANHOLE MH-1 OR 2	LF						
0550	09057	8.000	640.00000	5,120.00	1,026.20000	8,209.60	326.50000	2,612.00
	FRAME & COVER MH-1	EA						
0560	09148	44.000	65.00000	2,860.00	103.40000	4,549.60	175.33000	7,714.52
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0570	09150	17.000	82.00000	1,394.00	95.80000	1,628.60	175.33000	2,980.61
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0580	09155	84.000	178.00000	14,952.00	254.20000	21,352.80	240.10000	20,168.40
	GABIONS	CY						
0590	10128	7,983.000	28.00000	223,524.00	29.67000	236,855.61	27.79000	221,847.57
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0600	10250	4,230.000	30.70000	129,861.00	30.60000	129,438.00	30.99000	131,087.70
	NS AGGR. MATERIAL NS AGGR. MATERIAL NO. 3 STONE FOR BACK FILL CEDAR LEVEL ROAD	TON						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID				(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0690 12600	5,153.000	23.20000	119,549.60	25.50000	131,401.50	35.87000	184,838.11	STD. COMB. CURB & GUTTER CG-6 LF	
0700 12610	1,650.000	24.00000	39,600.00	26.10000	43,065.00	36.96000	60,984.00	RADIAL COMB. CURB & GUTTER CG-6 LF	
0710 12940	1,314.000	100.00000	131,400.00	99.70000	131,005.80	116.00000	152,424.00	ENTRANCE GUTTER CG-9D SY	
0720 13108	19.000	452.00000	8,588.00	331.40000	6,296.60	435.33000	8,271.27	CG-12 DETECTABLE WARNING SURFACE SY	
0730 13220	3,005.000	49.60000	149,048.00	47.80000	143,639.00	55.89000	167,949.45	HYDRAULIC CEMENT CONC. SIDEWALK 4" SY	
0740 13224	32.000	61.90000	1,980.80	141.01000	4,512.32	70.52000	2,256.64	EXPOSED AGGR. SIDEWALK 4" SY	
0750 22643	1,163.000	19.80000	23,027.40	19.20000	22,329.60	18.94000	22,027.22	FENCE FE-CL LF	
0760 22653	22.000	233.20000	5,130.40	235.30000	5,176.60	231.82000	5,100.04	LINE BRACE UNIT FE-CL EA	

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0770	22663	22.000	233.20000	5,130.40	235.30000	5,176.60	231.82000	5,100.04
	CORNER BRACE UNIT FE-CL	EA						
0780	22677	2.000	1,320.00000	2,640.00	1,325.40000	2,650.80	1,306.00000	2,612.00
	GATE FE-CL L=14'	EA						
0790	24100	7,200.000	20.50000	147,600.00	2.00000	14,400.00	1.63000	11,736.00
	ALLAYING DUST	HR						
0800	24160	724.000	13.00000	9,412.00	21.80000	15,783.20	28.27000	20,467.48
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0810	24260	410.000	30.80000	12,628.00	61.50000	25,215.00	57.27000	23,480.70
	CR. RUN AGGR. NO. 25 OR 26	TON						
0820	24272	7,200.000	10.00000	72,000.00	4.50000	32,400.00	4.35000	31,320.00
	TRUCK MOUNTED ATTENUATOR	HR						
0830	24278	152,640.000	0.40000	61,056.00	0.35000	53,424.00	0.37000	56,476.80
	GROUP 2 CHANNELIZING DEVICES	DAY						
0840	24279	672.000	3.50000	2,352.00	5.00000	3,360.00	17.05000	11,457.60
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0850	24281	14,400.000	2.00000	28,800.00	2.00000	28,800.00	1.09000	15,696.00
	ELECTRONIC ARROW BOARD	HR						

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Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	24282	14,400.000	21.40000	308,160.00	24.00000	345,600.00	26.40000	380,160.00
FLAGGER SERVICE		HR						
0870	24400	44.700	160.00000	7,152.00	827.60000	36,993.72	538.45000	24,068.72
OBSCURING ROADWAY		UNIT						
0890	24430	13,408.000	6.00000	80,448.00	5.50000	73,744.00	2.10000	28,156.80
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0900	24831	3.000	4,170.00000	12,510.00	1,074.60000	3,223.80	5,441.67000	16,325.01
NS ADJUST EXIST. DROP INLET adjust exist. drop inlet		EA						
0910	25505	24.000	1,860.00000	44,640.00	4,000.00000	96,000.00	3,011.81000	72,283.44
FIELD OFFICE TY.I		MO						
0920	25565	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	4,353.34000	4,353.34
PROGRESS SCHEDULE BASELINE		LS						
0930	25567	27.000	980.00000	26,460.00	700.00000	18,900.00	538.73000	14,545.71
PROGRESS SCHEDULE UPDATES		EA						
0940	26117	168.000	60.00000	10,080.00	56.70000	9,525.60	175.33000	29,455.44
DRY RIPRAP CL. AI		TON						
0950	26239	108.000	92.00000	9,936.00	65.22000	7,043.76	175.33000	18,935.64
DRY RIPRAP CL.II 38"		TON						

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Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	27022	2.600	14,000.00000	36,400.00	18,668.25000	48,537.45	16,827.21000	43,750.75
		ACRE						
0970	27101	260.000	13.00000	3,380.00	18.20000	4,732.00	12.56000	3,265.60
		LB						
0980	27102	672.000	13.44000	9,031.68	19.40000	13,036.80	14.00000	9,408.00
		LB						
0990	27103	537.000	6.60000	3,544.20	3.45000	1,852.65	4.38000	2,352.06
		LB						
1000	27104	3.000	23.00000	69.00	54.50000	163.50	1,088.33000	3,264.99
		LB						
1010	27105	2.000	20.00000	40.00	35.00000	70.00	1,088.33000	2,176.66
		LB						
1020	27230	236.000	1.46000	344.56	1.20000	283.20	1.04000	245.44
		LB						
1030	27231	326.000	1.46000	475.96	1.20000	391.20	1.04000	339.04
		LB						
1040	27232	163.000	1.46000	237.98	1.20000	195.60	1.04000	169.52
		LB						

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1050	27250	11.140	313.60000	3,493.50	302.70000	3,372.08	200.25000	2,230.79
	LIME	TON						
1060	27284	27,346.410	0.28000	7,656.99	0.50000	13,673.21	0.30000	8,203.92
	EROSION CONTROL MULCH	SY						
1065	27288	0.410	1,355.00000	555.55	3,313.50000	1,358.54	16,325.00000	6,693.25
	EROSION CONTROL MULCH	ACRE						
1070	27318	201.000	2.10000	422.10	2.20000	442.20	10.63000	2,136.63
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1080	27320	1,091.000	3.20000	3,491.20	2.20000	2,400.20	10.22000	11,150.02
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1090	27326	5.000	71.00000	355.00	26.30000	131.50	158.58000	792.90
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						
1100	27410	9.000	395.00000	3,555.00	563.90000	5,075.10	1,526.00000	13,734.00
	CHECK DAM, ROCK TY. I	EA						
1110	27415	84.000	126.00000	10,584.00	264.40000	22,209.60	640.61000	53,811.24
	CHECK DAM ROCK TY. II	EA						
1120	27422	3.000	492.00000	1,476.00	1,121.98000	3,365.94	1,085.58000	3,256.74
	DEWATERING BASIN EC-8	EA						

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Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) J. R. CASKEY, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1130	27430	1,112.000	1.00000	1,112.00	3.00000	3,336.00	21.07000	23,429.84
	SILTATION CONTROL EXCAVATION	CY						
1140	27451	7.000	314.00000	2,198.00	251.00000	1,757.00	219.42000	1,535.94
	INLET PROTECTION TYPE A	EA						
1150	27461	61.000	149.00000	9,089.00	295.36000	18,016.96	219.42000	13,384.62
	INLET PROTECTION TYPE B	EA						
1160	27505	4,008.000	2.00000	8,016.00	3.30000	13,226.40	1.36000	5,450.88
	TEMP. SILT FENCE TYPE A	LF						
1170	27548	(1)	1,980.00000	1,980.00	8,799.07000	8,799.07	27,208.34000	27,208.34
	NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTS	LS						
1180	27560	8.000	1,385.00000	11,080.00	581.80000	4,654.40	1,523.67000	12,189.36
	STORM WATER MANAGEMENT RISER PIPE 36"	LF						
1190	27568	6.000	2,060.00000	12,360.00	985.80000	5,914.80	3,373.84000	20,243.04
	STORM WATER MANAGEMENT RISER PIPE 60"	LF						
1200	40002	1,181.000	37.80000	44,641.80	36.45000	43,047.45	27.21000	32,135.01
	3/4" WATER SERVICE LINE	LF						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1210	40003	602.000	29.00000	17,458.00	21.20000	12,762.40	27.21000	16,380.42
1" WATER SERVICE LINE		LF						
1220	40061	433.000	185.00000	80,105.00	99.89000	43,252.37	87.07000	37,701.31
6" DI WATER MAIN		LF						
1230	40081	1,250.000	114.20000	142,750.00	98.78000	123,475.00	97.95000	122,437.50
8" DI WATER MAIN		LF						
1240	40121	3,753.000	78.60000	294,985.80	116.08000	435,648.24	108.83000	408,438.99
12" DI WATER MAIN		LF						
1250	41006	7.000	530.00000	3,710.00	472.94000	3,310.58	342.82000	2,399.74
6" GATE VALVE & BOX		EA						
1260	41008	11.000	562.00000	6,182.00	472.94000	5,202.34	397.24000	4,369.64
8" GATE VALVE & BOX		EA						
1270	41012	10.000	750.00000	7,500.00	824.03000	8,240.30	593.14000	5,931.40
12" GATE VALVE & BOX		EA						
1280	41820	6.000	900.00000	5,400.00	1,409.36000	8,456.16	1,175.40000	7,052.40
FIRE HYDRANT		EA						
1290	41840	1.000	1,100.00000	1,100.00	1,119.60000	1,119.60	935.96000	935.96
2" AIR RELEASE VALVE & BOX		EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1300	41970	28.000	679.00000	19,012.00	672.70000	18,835.60	593.14000	16,607.92
	5/8" WATER METER & BOX	EA						
1310	41971	6.000	555.00000	3,330.00	672.70000	4,036.20	778.16000	4,668.96
	3/4" WATER METER & BOX	EA						
1320	41981	41.000	140.00000	5,740.00	633.20000	25,961.20	174.13000	7,139.33
	NS WATER FACILITIES 24" STEEL ENCASEMENT PIPE	LF						
1330	42044	206.000	131.60000	27,109.60	181.96000	37,483.76	174.13000	35,870.78
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1340	42060	79.000	196.80000	15,547.20	216.10000	17,071.90	141.48000	11,176.92
	6" SAN. SEWER PIPE	LF						
1350	42080	958.000	166.10000	159,123.80	166.02000	159,047.16	195.90000	187,672.20
	8" SAN. SEWER PIPE	LF						
1360	42087	101.000	257.50000	26,007.50	190.82000	19,272.82	206.78000	20,884.78
	8" SANITARY SEWER FORCE MAIN	LF						
1370	42107	649.000	159.30000	103,385.70	165.71000	107,545.79	228.55000	148,328.95
	10" SANITARY SEWER FORCE MAIN	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1380	42127	516.000	255.11000	131,636.76	296.45000	152,968.20	282.97000	146,012.52
	12" SANITARY SEWER FORCE MAIN	LF						
1390	42610	2.000	2,590.00000	5,180.00	2,633.72000	5,267.44	2,764.37000	5,528.74
	10" VALVE & BOX FORCE MAIN	EA						
1400	42755	110.000	577.70000	63,547.00	497.33000	54,706.30	718.30000	79,013.00
	SANITARY SEWER MANHOLE	LF						
1410	42764	20.000	624.00000	12,480.00	597.40000	11,948.00	1,077.45000	21,549.00
	MANHOLE FRAME & COVER F&C-1	EA						
1420	42765	10.000	619.00000	6,190.00	567.60000	5,676.00	1,197.17000	11,971.70
	ADJUST EXIST FRAME & COVER	EA						
1430	42788	1.000	6,520.00000	6,520.00	1,902.70000	1,902.70	11,101.00000	11,101.00
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
1440	42845	7.000	1,580.00000	11,060.00	1,384.60000	9,692.20	2,122.25000	14,855.75
	4" SEWER CLEANOUT	EA						
1450	44300	34.000	470.00000	15,980.00	660.40000	22,453.60	293.85000	9,990.90
	NS SEWER UTILITY 20" STEEL ENCASEMENT PIPE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1540	54105	3,900.000	0.84000	3,276.00	0.80000	3,120.00	0.81000	3,159.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1550	54401	1.000	565.00000	565.00	552.30000	552.30	544.17000	544.17
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
1560	54428	15,445.000	0.27000	4,170.15	0.25000	3,861.25	0.26000	4,015.70
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1570	54440	309.000	1.68000	519.12	1.64000	506.76	1.62000	500.58
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1580	54512	400.000	2.26000	904.00	2.19000	876.00	2.17000	868.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
1590	54532	1.000	282.50000	282.50	276.10000	276.10	272.08000	272.08
	NS TEMP. PVMT MRKG SCHOOL ZONE	EA						
1600	54571	10.000	84.75000	847.50	82.80000	828.00	81.63000	816.30
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
1610	54597	20.000	508.50000	10,170.00	497.00000	9,940.00	489.75000	9,795.00
	PVMT SYMB MRKG FISH HOOK, LEFT TY B, CL I	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1620	54659	10.000	220.40000	2,204.00	215.40000	2,154.00	212.23000	2,122.30
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
1630	69007	66.000	280.00000	18,480.00	422.30000	27,871.80	326.50000	21,549.00
	FLOWABLE BACKFILL	CY						
1640	70525	833.000	69.90000	58,226.70	37.20000	30,987.60	32.26000	26,872.58
	NS ENVIR. PROTECTION DISPOSAL OF LOW LEVEL PETROLEUM CONTAMINATED SOIL	TON						
1650	70525	307.000	108.00000	33,156.00	44.51000	13,664.57	32.86000	10,088.02
	NS ENVIR. PROTECTION DISPOSAL OF PETROLEUM CONTAMINATED SOIL	TON						
	Section Totals:			\$6,633,105.82		\$6,879,932.34		\$7,324,417.68
	Life Cycle Costs:							
	Section Total with LCC:			\$6,633,105.82		\$6,879,932.34		\$7,324,417.68
	Contract Item Totals			\$6,633,105.82		\$6,879,932.34		\$7,324,417.68
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$6,633,105.82		\$6,879,932.34		7,324,417.68

() indicates item is bid as Lump Sum

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Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		411,000.00000	411,000.00	270,000.00000	270,000.00	390,000.00000	390,000.00
	MOBILIZATION	LS						
0020 00101	(1)		105,000.00000	105,000.00	134,000.00000	134,000.00	105,000.00000	105,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030 00110	(1)		275,000.00000	275,000.00	135,000.00000	135,000.00	390,000.00000	390,000.00
	CLEARING AND GRUBBING	LS						
0040 00120	15,497.000		42.53000	659,087.41	37.00000	573,389.00	35.00000	542,395.00
	REGULAR EXCAVATION	CY						
0050 00150	905.000		28.00000	25,340.00	34.00000	30,770.00	26.00000	23,530.00
	EMBANKMENT	CY						
0060 00212	240.000		90.15000	21,636.00	29.00000	6,960.00	85.00000	20,400.00
	MINOR STRUCTURE EXCAV. BOX	CY						
	CULVERT							
0070 00355	4,076.000		1.20000	4,891.20	2.00000	8,152.00	2.30000	9,374.80
	GEOTEXTILE SUBGRADE	SY						
	STABILIZATION							
0080 00506	137.000		47.98000	6,573.26	27.00000	3,699.00	43.00000	5,891.00
	NS BEDDING MATL. AGGR. NO.	TON						
	NO. 25 OR 26 AGGREGATE							

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00522	159.000	1,174.56000	186,755.04	1,754.00000	278,886.00	935.00000	148,665.00
		CONCRETE CLASS A4 BOX CULVERT						
0100	00525	17.000	415.54000	7,064.18	1,650.00000	28,050.00	1,300.00000	22,100.00
		CONCRETE CLASS A3 MISC.						
0110	00540	23,772.400	0.01000	237.72	7.70000	183,047.48	1.30000	30,904.12
		REINF. STEEL						
0120	00588	5,114.000	12.00000	61,368.00	10.85000	55,486.90	7.80000	39,889.20
		UNDERDRAIN UD-4						
0130	00590	145.000	18.50000	2,682.50	10.85000	1,573.25	22.00000	3,190.00
		CROSSDRAIN CD-1						
0140	00591	232.000	18.50000	4,292.00	10.85000	2,517.20	23.00000	5,336.00
		CROSSDRAIN CD-2						
0150	00595	84.000	17.50000	1,470.00	16.25000	1,365.00	13.00000	1,092.00
		OUTLET PIPE						
0160	00596	3.000	1,600.00000	4,800.00	514.00000	1,542.00	660.00000	1,980.00
		ENDWALL EW-12						
0170	01152	610.000	94.23000	57,480.30	109.00000	66,490.00	73.00000	44,530.00
		15" CONC. PIPE						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180 01156	1,649.000	79.08000	130,402.92	120.00000	197,880.00	73.00000	120,377.00	
	STORM SEWER PIPE 15" LF							
0190 01182	40.000	100.33000	4,013.20	334.00000	13,360.00	85.00000	3,400.00	
	18" CONC. PIPE LF							
0200 01186	1,356.000	83.70000	113,497.20	110.00000	149,160.00	84.00000	113,904.00	
	STORM SEWER PIPE 18" LF							
0210 01242	40.000	106.54000	4,261.60	82.00000	3,280.00	160.00000	6,400.00	
	24" CONC. PIPE LF							
0220 01246	1,049.000	109.87000	115,253.63	98.00000	102,802.00	97.00000	101,753.00	
	STORM SEWER PIPE 24" LF							
0230 01306	200.000	142.75000	28,550.00	143.00000	28,600.00	112.00000	22,400.00	
	STORM SEWER PIPE 30" LF							
0240 01366	319.000	161.18000	51,416.42	240.00000	76,560.00	140.00000	44,660.00	
	STORM SEWER PIPE 36" LF							
0250 01426	917.000	247.28000	226,755.76	308.00000	282,436.00	160.00000	146,720.00	
	STORM SEWER PIPE 42" LF							
0260 02192	101.000	165.49000	16,714.49	121.00000	12,221.00	140.00000	14,140.00	
	30" X 19" ELLIPTICAL CONC. PIPE LF							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270	06151	3.000	1,224.43000	3,673.29	686.00000	2,058.00	740.00000	2,220.00
	15" END SECTION ES-1	EA						
0280	06361	1.000	2,549.14000	2,549.14	1,999.00000	1,999.00	2,100.00000	2,100.00
	36" END SECTION ES-1	EA						
0290	06421	1.000	3,114.75000	3,114.75	2,433.00000	2,433.00	2,700.00000	2,700.00
	42" END SECTION ES-1	EA						
0300	06502	1.000	2,943.35000	2,943.35	2,396.00000	2,396.00	2,450.00000	2,450.00
	30" X 19" END SECTION ES-1A	EA						
0310	06740	2.000	4,806.34000	9,612.68	3,592.00000	7,184.00	2,500.00000	5,000.00
	DROP INLET DI-1	EA						
0320	06752	1.000	8,403.54000	8,403.54	4,692.00000	4,692.00	6,800.00000	6,800.00
	DROP INLET DI-2B,L=14'	EA						
0330	06785	1.000	14,524.31000	14,524.31	8,650.00000	8,650.00	12,000.00000	12,000.00
	DROP INLET DI-2E,L=10'	EA						
0340	06815	4.000	5,007.97000	20,031.88	3,592.00000	14,368.00	4,200.00000	16,800.00
	DROP INLET DI-3A	EA						
0350	06816	1.000	5,338.78000	5,338.78	7,077.00000	7,077.00	4,600.00000	4,600.00
	DROP INLET DI-3AA	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	06817	4.000	5,148.96000	20,595.84	3,702.00000	14,808.00	4,800.00000	19,200.00
	DROP INLET DI-3B,L=4'	EA						
0370	06818	2.000	5,094.30000	10,188.60	4,142.00000	8,284.00	4,600.00000	9,200.00
	DROP INLET DI-3B,L=6'	EA						
0380	06819	13.000	5,979.68000	77,735.84	4,415.00000	57,395.00	4,600.00000	59,800.00
	DROP INLET DI-3B,L=8'	EA						
0390	06820	6.000	6,322.11000	37,932.66	4,582.00000	27,492.00	4,700.00000	28,200.00
	DROP INLET DI-3B,L=10'	EA						
0400	06821	3.000	6,704.92000	20,114.76	4,896.00000	14,688.00	5,900.00000	17,700.00
	DROP INLET DI-3B,L=12'	EA						
0410	06822	1.000	7,045.61000	7,045.61	5,022.00000	5,022.00	6,900.00000	6,900.00
	DROP INLET DI-3B,L=14'	EA						
0420	06824	3.000	7,823.79000	23,471.37	5,839.00000	17,517.00	6,500.00000	19,500.00
	DROP INLET DI-3B,L=18'	EA						
0430	06829	1.000	6,592.62000	6,592.62	7,187.00000	7,187.00	5,700.00000	5,700.00
	DROP INLET DI-3BB,L=10'	EA						
0440	06835	5.000	5,492.72000	27,463.60	3,812.00000	19,060.00	4,200.00000	21,000.00
	DROP INLET DI-3C,L=6'	EA						

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Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0450	06836	3.000	5,930.28000	17,790.84	4,582.00000	13,746.00	4,600.00000	13,800.00
DROP INLET DI-3C,L=8'		EA						
0460	07106	4.000	8,479.87000	33,919.48	6,016.00000	24,064.00	6,900.00000	27,600.00
DROP INLET DI-4A		EA						
0470	07110	5.000	8,677.92000	43,389.60	7,103.00000	35,515.00	7,200.00000	36,000.00
DROP INLET DI-4B,L=6'		EA						
0480	07112	1.000	7,567.81000	7,567.81	7,074.00000	7,074.00	4,400.00000	4,400.00
DROP INLET DI-4B,L=8'		EA						
0490	07114	1.000	10,388.47000	10,388.47	7,294.00000	7,294.00	8,100.00000	8,100.00
DROP INLET DI-4B,L=10'		EA						
0500	07116	1.000	9,086.28000	9,086.28	7,344.00000	7,344.00	7,100.00000	7,100.00
DROP INLET DI-4B,L=12'		EA						
0510	07206	1.000	7,567.81000	7,567.81	6,904.00000	6,904.00	6,100.00000	6,100.00
DROP INLET DI-4C,L=8'		EA						
0520	07506	1.000	5,716.36000	5,716.36	5,462.00000	5,462.00	3,900.00000	3,900.00
DROP INLET DI-5		EA						
0530	07508	4.000	5,959.53000	23,838.12	3,949.00000	15,796.00	3,900.00000	15,600.00
DROP INLET DI-7		EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0540 09056	MANHOLE MH-1 OR 2	44.700 LF	1,384.18000	61,872.85	852.00000	38,084.40	810.00000	36,207.00
0550 09057	FRAME & COVER MH-1	8.000 EA	489.27000	3,914.16	660.00000	5,280.00	470.00000	3,760.00
0560 09148	EROSION CONTROL STONE CLASS A1 EC-1	44.000 TON	83.34000	3,666.96	65.00000	2,860.00	81.00000	3,564.00
0570 09150	EROSION CONTROL STONE CLASS I, EC-1	17.000 TON	55.43000	942.31	76.00000	1,292.00	82.00000	1,394.00
0580 09155	GABIONS	84.000 CY	1,048.05000	88,036.20	271.00000	22,764.00	210.00000	17,640.00
0590 10128	AGGR. BASE MATL. TY. I NO. 21B	7,983.000 TON	31.54000	251,783.82	31.00000	247,473.00	37.00000	295,371.00
0600 10250	NS AGGR. MATERIAL NS AGGR. MATERIAL NO. 3 STONE FOR BACK FILL CEDAR LEVEL ROAD	4,230.000 TON	35.71000	151,053.30	32.00000	135,360.00	31.00000	131,130.00

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	10250	300.000	35.71000	10,713.00	36.00000	10,800.00	43.00000	12,900.00
	NS AGGR. MATERIAL NS NO. 57 STONE BACKFILL FOR BOX CULVERT							
0620	10610	5,798.000	127.66000	740,172.68	90.00000	521,820.00	108.00000	626,184.00
	ASPHALT CONCRETE TY. IM-19.0A							
0630	10628	5,111.000	6.23000	31,841.53	7.65000	39,099.15	7.90000	40,376.90
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0640	10635	2,267.000	132.93000	301,352.31	109.00000	247,103.00	115.00000	260,705.00
	ASPHALT CONC.TY. SM-9.5A							
0650	11040	173.000	96.84000	16,753.32	94.00000	16,262.00	90.00000	15,570.00
	CONCRETE ENTRANCE PAVE. 7"							
0660	11070	3,770.000	1.22000	4,599.40	4.00000	15,080.00	6.30000	23,751.00
	NS SAW-CUT ASPH CONC NS SAW CUT FULL DEPTH							
0670	12020	945.000	22.00000	20,790.00	22.00000	20,790.00	18.00000	17,010.00
	STD. CURB CG-2							
0680	12022	170.000	23.00000	3,910.00	23.00000	3,910.00	19.00000	3,230.00
	RADIAL CURB CG-2							

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0690	12600	5,153.000	29.09000	149,900.77	24.00000	123,672.00	21.00000	108,213.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0700	12610	1,650.000	30.32000	50,028.00	25.00000	41,250.00	21.00000	34,650.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0710	12940	1,314.000	96.84000	127,247.76	94.00000	123,516.00	85.00000	111,690.00
	ENTRANCE GUTTER CG-9D	SY						
0720	13108	19.000	545.23000	10,359.37	440.00000	8,360.00	530.00000	10,070.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0730	13220	3,005.000	48.37000	145,351.85	50.00000	150,250.00	42.00000	126,210.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0740	13224	32.000	84.28000	2,696.96	61.00000	1,952.00	83.00000	2,656.00
	EXPOSED AGGR. SIDEWALK 4"	SY						
0750	22643	1,163.000	50.73000	58,998.99	19.00000	22,097.00	6.00000	6,978.00
	FENCE FE-CL	LF						
0760	22653	22.000	906.29000	19,938.38	235.00000	5,170.00	165.00000	3,630.00
	LINE BRACE UNIT FE-CL	EA						

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SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0770	22663	22.000	906.29000	19,938.38	235.00000	5,170.00	205.00000	4,510.00
	CORNER BRACE UNIT FE-CL	EA						
0780	22677	2.000	2,175.06000	4,350.12	1,320.00000	2,640.00	960.00000	1,920.00
	GATE FE-CL L=14'	EA						
0790	24100	7,200.000	0.01000	72.00	1.00000	7,200.00	28.00000	201,600.00
	ALLAYING DUST	HR						
0800	24160	724.000	30.86000	22,342.64	23.00000	16,652.00	40.00000	28,960.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0810	24260	410.000	71.48000	29,306.80	49.00000	20,090.00	33.00000	13,530.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0820	24272	7,200.000	0.01000	72.00	23.00000	165,600.00	6.00000	43,200.00
	TRUCK MOUNTED ATTENUATOR	HR						
0830	24278	152,640.000	0.10000	15,264.00	1.00000	152,640.00	0.60000	91,584.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0840	24279	672.000	3.92000	2,634.24	11.50000	7,728.00	6.40000	4,300.80
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0850 24281	ELECTRONIC ARROW BOARD	14,400.000	0.01000	144.00	5.75000	82,800.00	4.40000	63,360.00
	HR							
0860 24282	FLAGGER SERVICE	14,400.000	18.00000	259,200.00	23.00000	331,200.00	24.00000	345,600.00
	HR							
0870 24400	OBSCURING ROADWAY	44.700	988.77000	44,198.02	345.00000	15,421.50	140.00000	6,258.00
	UNIT							
0890 24430	DEMOLITION OF PAVEMENT FLEXIBLE	13,408.000	7.15000	95,867.20	6.21000	83,263.68	8.00000	107,264.00
	SY							
0900 24831	NS ADJUST EXIST. DROP INLET	3.000	1,876.92000	5,630.76	4,700.00000	14,100.00	1,490.00000	4,470.00
	adjust exist. drop inlet							
0910 25505	FIELD OFFICE TY.I	24.000	4,000.00000	96,000.00	2,300.00000	55,200.00	3,600.00000	86,400.00
	MO							
0920 25565	PROGRESS SCHEDULE BASELINE	(1)	10,000.00000	10,000.00	1,955.00000	1,955.00	11,500.00000	11,500.00
	LS							
0930 25567	PROGRESS SCHEDULE UPDATES	27.000	1,000.00000	27,000.00	391.00000	10,557.00	2,800.00000	75,600.00
	EA							

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Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID Item Description		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0940 26117	168.000	90.07000	15,131.76	65.00000	10,920.00	76.00000	12,768.00	
	DRY RIPRAP CL. AI	TON						
0950 26239	108.000	105.86000	11,432.88	94.00000	10,152.00	80.00000	8,640.00	
	DRY RIPRAP CL.II 38"	TON						
0960 27022	2.600	18,432.38000	47,924.19	21,755.00000	56,563.00	12,000.00000	31,200.00	
	TOPSOIL CLASS B 2"	ACRE						
0970 27101	260.000	12.00000	3,120.00	12.69000	3,299.40	13.00000	3,380.00	
	TEMPORARY SEED	LB						
0980 27102	672.000	14.00000	9,408.00	14.15000	9,508.80	13.00000	8,736.00	
	REGULAR SEED	LB						
0990 27103	537.000	5.00000	2,685.00	4.42000	2,373.54	12.00000	6,444.00	
	OVERSEEDING	LB						
1000 27104	3.000	35.00000	105.00	36.00000	108.00	82.00000	246.00	
	LEGUME SEED	LB						
1010 27105	2.000	35.00000	70.00	36.00000	72.00	82.00000	164.00	
	LEGUME OVERSEEDING	LB						
1020 27230	236.000	1.24000	292.64	1.06000	250.16	10.00000	2,360.00	
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

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Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1030	27231	326.000	1.00000	326.00	1.06000	345.56	10.00000	3,260.00
	FERTILIZER PHOSPHOROUS - P	LB						
1040	27232	163.000	1.00000	163.00	1.06000	172.78	11.00000	1,793.00
	FERTILIZER POTASSIUM - K	LB						
1050	27250	11.140	190.00000	2,116.60	203.00000	2,261.42	980.00000	10,917.20
	LIME	TON						
1060	27284	27,346.410	0.11000	3,008.11	0.81000	22,150.59	0.90000	24,611.77
	EROSION CONTROL MULCH	SY						
1065	27288	0.410	4,000.00000	1,640.00	3,941.00000	1,615.81	5,900.00000	2,419.00
	EROSION CONTROL MULCH	ACRE						
1070	27318	201.000	2.60000	522.60	2.60000	522.60	5.30000	1,065.30
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1080	27320	1,091.000	2.75000	3,000.25	2.60000	2,836.60	4.60000	5,018.60
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1090	27326	5.000	85.81000	429.05	329.00000	1,645.00	11.00000	55.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						

Tabulation of Bids

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Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1100	27410	9.000	210.27000	1,892.43	297.00000	2,673.00	660.00000	5,940.00
	CHECK DAM, ROCK TY. I	EA						
1110	27415	84.000	96.92000	8,141.28	297.00000	24,948.00	160.00000	13,440.00
	CHECK DAM ROCK TY. II	EA						
1120	27422	3.000	1,458.45000	4,375.35	6,130.00000	18,390.00	830.00000	2,490.00
	DEWATERING BASIN EC-8	EA						
1130	27430	1,112.000	18.00000	20,016.00	1.00000	1,112.00	12.00000	13,344.00
	SILTATION CONTROL EXCAVATION	CY						
1140	27451	7.000	102.74000	719.18	109.00000	763.00	390.00000	2,730.00
	INLET PROTECTION TYPE A	EA						
1150	27461	61.000	114.81000	7,003.41	109.00000	6,649.00	300.00000	18,300.00
	INLET PROTECTION TYPE B	EA						
1160	27505	4,008.000	1.51000	6,052.08	1.58000	6,332.64	3.60000	14,428.80
	TEMP. SILT FENCE TYPE A	LF						
1170	27548	(1)	4,833.45000	4,833.45	2,990.00000	2,990.00	15,000.00000	15,000.00
	NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTS	LS						

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1180	27560	8.000	1,091.47000	8,731.76	862.00000	6,896.00	1,590.00000	12,720.00
	STORM WATER MANAGEMENT RISER PIPE 36"	LF						
1190	27568	6.000	2,460.08000	14,760.48	2,057.00000	12,342.00	2,900.00000	17,400.00
	STORM WATER MANAGEMENT RISER PIPE 60"	LF						
1200	40002	1,181.000	43.80000	51,727.80	39.00000	46,059.00	40.00000	47,240.00
	3/4" WATER SERVICE LINE	LF						
1210	40003	602.000	30.97000	18,643.94	37.00000	22,274.00	70.00000	42,140.00
	1" WATER SERVICE LINE	LF						
1220	40061	433.000	111.99000	48,491.67	207.00000	89,631.00	80.00000	34,640.00
	6" DI WATER MAIN	LF						
1230	40081	1,250.000	117.74000	147,175.00	84.00000	105,000.00	99.00000	123,750.00
	8" DI WATER MAIN	LF						
1240	40121	3,753.000	81.08000	304,293.24	69.00000	258,957.00	128.00000	480,384.00
	12" DI WATER MAIN	LF						
1250	41006	7.000	350.13000	2,450.91	450.00000	3,150.00	1,900.00000	13,300.00
	6" GATE VALVE & BOX	EA						

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1260	41008	11.000	350.13000	3,851.43	450.00000	4,950.00	3,900.00000	42,900.00
	8" GATE VALVE & BOX	EA						
1270	41012	10.000	525.18000	5,251.80	450.00000	4,500.00	5,500.00000	55,000.00
	12" GATE VALVE & BOX	EA						
1280	41820	6.000	389.25000	2,335.50	1,539.00000	9,234.00	3,900.00000	23,400.00
	FIRE HYDRANT	EA						
1290	41840	1.000	350.15000	350.15	5,449.00000	5,449.00	6,300.00000	6,300.00
	2" AIR RELEASE VALVE & BOX	EA						
1300	41970	28.000	212.23000	5,942.44	521.00000	14,588.00	1,220.00000	34,160.00
	5/8" WATER METER & BOX	EA						
1310	41971	6.000	212.07000	1,272.42	570.00000	3,420.00	995.00000	5,970.00
	3/4" WATER METER & BOX	EA						
1320	41981	41.000	97.21000	3,985.61	77.00000	3,157.00	600.00000	24,600.00
	NS WATER FACILITIES 24" STEEL ENCASEMENT PIPE	LF						
1330	42044	206.000	206.38000	42,514.28	231.00000	47,586.00	135.00000	27,810.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1340	42060	79.000	201.57000	15,924.03	185.00000	14,615.00	114.00000	9,006.00
	6" SAN. SEWER PIPE	LF						
1350	42080	958.000	194.46000	186,292.68	235.00000	225,130.00	118.00000	113,044.00
	8" SAN. SEWER PIPE	LF						
1360	42087	101.000	193.87000	19,580.87	255.00000	25,755.00	215.00000	21,715.00
	8" SANITARY SEWER FORCE MAIN	LF						
1370	42107	649.000	179.38000	116,417.62	254.00000	164,846.00	188.00000	122,012.00
	10" SANITARY SEWER FORCE MAIN	LF						
1380	42127	516.000	236.91000	122,245.56	279.00000	143,964.00	215.00000	110,940.00
	12" SANITARY SEWER FORCE MAIN	LF						
1390	42610	2.000	2,321.53000	4,643.06	3,075.00000	6,150.00	4,100.00000	8,200.00
	10" VALVE & BOX FORCE MAIN	EA						
1400	42755	110.000	976.34000	107,397.40	931.00000	102,410.00	390.00000	42,900.00
	SANITARY SEWER MANHOLE	LF						
1410	42764	20.000	1,115.40000	22,308.00	729.00000	14,580.00	1,200.00000	24,000.00
	MANHOLE FRAME & COVER F&C-1	EA						

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Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1420	42765	10.000	853.72000	8,537.20	450.00000	4,500.00	2,100.00000	21,000.00
	ADJUST EXIST FRAME & COVER	EA						
1430	42788	1.000	5,015.25000	5,015.25	15,016.00000	15,016.00	8,100.00000	8,100.00
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
1440	42845	7.000	1,635.49000	11,448.43	1,848.00000	12,936.00	2,800.00000	19,600.00
	4" SEWER CLEANOUT	EA						
1450	44300	34.000	241.57000	8,213.38	341.00000	11,594.00	630.00000	21,420.00
	NS SEWER UTILITY 20" STEEL ENCASEMENT PIPE	LF						
1460	44300	24.000	1,196.43000	28,714.32	1,349.00000	32,376.00	1,700.00000	40,800.00
	NS SEWER UTILITY MODIFIED MH-1 or MH-2	LF						
1470	45505	13.000	1,750.59000	22,757.67	4,423.00000	57,499.00	2,100.00000	27,300.00
	CONNECT TO EXIST. A/C PIPE	EA						
1480	45506	1,010.000	48.13000	48,611.30	100.00000	101,000.00	26.00000	26,260.00
	REMOVE EXIST. A/C PIPE	LF						
1490	50108	198.750	30.30000	6,022.13	24.00000	4,770.00	58.00000	11,527.50
	SIGN PANEL	SF						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1500 50436	SIGN POST STP-1, 2 1/2", 12 GAUGE	517.000	11.00000	5,687.00	11.00000	5,687.00	11.00000	5,687.00
1510 50486	CONCRETE SIGN FOUNDATION STP-1, TYPE B	47.000	330.00000	15,510.00	330.00000	15,510.00	405.00000	19,035.00
1520 54032	TYPE B CLASS I PVMT LINE MRKG 4"	18,061.000	1.00000	18,061.00	0.52000	9,391.72	0.55000	9,933.55
1530 54042	TYPE B CLASS I PAVE. LINE MARKING 24"	287.000	4.52000	1,297.24	5.50000	1,578.50	4.10000	1,176.70
1540 54105	ERADICATE EXIST. LINEAR PVMT MARKING	3,900.000	0.91000	3,549.00	1.71000	6,669.00	0.85000	3,315.00
1550 54401	PVMT MESSAGE MARK. SCHOOL ZONE	1.000	604.17000	604.17	737.00000	737.00	515.00000	515.00
1560 54428	TEMP. PVMT MRKG, TY. A, 4"	15,445.000	0.29000	4,479.05	0.25000	3,861.25	0.39000	6,023.55

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1570	54440	309.000	1.79000	553.11	3.30000	1,019.70	2.30000	710.70
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1580	54512	400.000	2.39000	956.00	3.30000	1,320.00	2.30000	920.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
1590	54532	1.000	302.09000	302.09	330.00000	330.00	530.00000	530.00
	NS TEMP. PVMT MRKG SCHOOL ZONE	EA						
1600	54571	10.000	90.64000	906.40	110.00000	1,100.00	430.00000	4,300.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
1610	54597	20.000	543.76000	10,875.20	99.00000	1,980.00	475.00000	9,500.00
	PVMT SYMB MRKG FISH HOOK, LEFT TY B, CL I	EA						
1620	54659	10.000	235.62000	2,356.20	248.00000	2,480.00	220.00000	2,200.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
1630	69007	66.000	217.56000	14,358.96	550.00000	36,300.00	490.00000	32,340.00
	FLOWABLE BACKFILL	CY						

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Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) SHOOSMITH CONSTRUCTION, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1640 70525	833.000	84.00000	69,972.00	55.00000	45,815.00	53.00000	44,149.00	
NS ENVIR. PROTECTION DISPOSAL OF LOW LEVEL PETROLEUM CONTAMINATED SOIL		TON						
1650 70525	307.000	150.00000	46,050.00	55.00000	16,885.00	75.00000	23,025.00	
NS ENVIR. PROTECTION DISPOSAL OF PETROLEUM CONTAMINATED SOIL		TON						
Section Totals:				\$7,619,917.31		\$7,682,850.63	\$7,697,097.49	
Life Cycle Costs:								
Section Total with LCC:				\$7,619,917.31		\$7,682,850.63	\$7,697,097.49	
Contract Item Totals				\$7,619,917.31		\$7,682,850.63	\$7,697,097.49	
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00	
Contract Grand Totals				\$7,619,917.31		\$7,682,850.63	7,697,097.49	

() indicates item is bid as Lump Sum

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	420,000.00000	420,000.00	419,000.00000	419,000.00	440,000.00000	440,000.00
	MOBILIZATION	LS						
0020	00101	(1)	585,000.00000	585,000.00	146,000.00000	146,000.00	80,435.00000	80,435.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	750,000.00000	750,000.00	625,000.00000	625,000.00	95,611.00000	95,611.00
	CLEARING AND GRUBBING	LS						
0040	00120	15,497.000	31.00000	480,407.00	39.00000	604,383.00	30.00000	464,910.00
	REGULAR EXCAVATION	CY						
0050	00150	905.000	5.00000	4,525.00	20.00000	18,100.00	35.00000	31,675.00
	EMBANKMENT	CY						
0060	00212	240.000	58.00000	13,920.00	25.00000	6,000.00	87.00000	20,880.00
	MINOR STRUCTURE EXCAV. BOX CULVERT	CY						
0070	00355	4,076.000	3.00000	12,228.00	20.00000	81,520.00	2.00000	8,152.00
	GEOTEXTILE SUBGRADE STABILIZATION	SY						
0080	00506	137.000	69.00000	9,453.00	75.00000	10,275.00	54.00000	7,398.00
	NS BEDDING MATL. AGGR. NO. 25 OR 26 AGGREGATE	TON						

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Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090 00522	159.000	1,670.00000	265,530.00	1,100.00000	174,900.00	1,800.00000	286,200.00	
	CONCRETE CLASS A4 BOX CULVERT	CY						
0100 00525	17.000	915.00000	15,555.00	1,750.00000	29,750.00	1,585.00000	26,945.00	
	CONCRETE CLASS A3 MISC.	CY						
0110 00540	23,772.400	0.01000	237.72	0.20000	4,754.48	1.00000	23,772.40	
	REINF. STEEL	LB						
0120 00588	5,114.000	8.00000	40,912.00	11.00000	56,254.00	16.00000	81,824.00	
	UNDERDRAIN UD-4	LF						
0130 00590	145.000	22.25000	3,226.25	20.00000	2,900.00	29.00000	4,205.00	
	CROSSDRAIN CD-1	LF						
0140 00591	232.000	22.25000	5,162.00	20.00000	4,640.00	16.00000	3,712.00	
	CROSSDRAIN CD-2	LF						
0150 00595	84.000	22.25000	1,869.00	60.00000	5,040.00	29.00000	2,436.00	
	OUTLET PIPE	LF						
0160 00596	3.000	750.00000	2,250.00	1,000.00000	3,000.00	855.00000	2,565.00	
	ENDWALL EW-12	EA						
0170 01152	610.000	81.50000	49,715.00	130.00000	79,300.00	100.00000	61,000.00	
	15" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	01156	1,649.000	110.00000	181,390.00	130.00000	214,370.00	100.00000	164,900.00
		LF						
0190	01182	40.000	74.00000	2,960.00	150.00000	6,000.00	110.00000	4,400.00
		LF						
0200	01186	1,356.000	79.00000	107,124.00	150.00000	203,400.00	110.00000	149,160.00
		LF						
0210	01242	40.000	131.00000	5,240.00	165.00000	6,600.00	150.00000	6,000.00
		LF						
0220	01246	1,049.000	120.00000	125,880.00	165.00000	173,085.00	150.00000	157,350.00
		LF						
0230	01306	200.000	165.00000	33,000.00	185.00000	37,000.00	200.00000	40,000.00
		LF						
0240	01366	319.000	181.00000	57,739.00	190.00000	60,610.00	250.00000	79,750.00
		LF						
0250	01426	917.000	281.00000	257,677.00	200.00000	183,400.00	300.00000	275,100.00
		LF						
0260	02192	101.000	188.00000	18,988.00	220.00000	22,220.00	300.00000	30,300.00
		LF						
		30" X 19" ELLIPTICAL CONC. PIPE						

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Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270 06151	15" END SECTION ES-1	3.000 EA	1,100.00000	3,300.00	1,000.00000	3,000.00	1,889.00000	5,667.00
0280 06361	36" END SECTION ES-1	1.000 EA	2,700.00000	2,700.00	2,200.00000	2,200.00	3,515.00000	3,515.00
0290 06421	42" END SECTION ES-1	1.000 EA	3,200.00000	3,200.00	2,600.00000	2,600.00	3,697.00000	3,697.00
0300 06502	30" X 19" END SECTION ES-1A	1.000 EA	3,200.00000	3,200.00	2,600.00000	2,600.00	3,473.00000	3,473.00
0310 06740	DROP INLET DI-1	2.000 EA	3,700.00000	7,400.00	3,700.00000	7,400.00	3,289.00000	6,578.00
0320 06752	DROP INLET DI-2B,L=14'	1.000 EA	6,000.00000	6,000.00	7,000.00000	7,000.00	8,279.00000	8,279.00
0330 06785	DROP INLET DI-2E,L=10'	1.000 EA	9,700.00000	9,700.00	13,000.00000	13,000.00	7,298.00000	7,298.00
0340 06815	DROP INLET DI-3A	4.000 EA	4,400.00000	17,600.00	4,000.00000	16,000.00	5,098.00000	20,392.00
0350 06816	DROP INLET DI-3AA	1.000 EA	6,600.00000	6,600.00	4,000.00000	4,000.00	5,098.00000	5,098.00

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	06817	4.000	4,600.00000	18,400.00	4,000.00000	16,000.00	5,164.00000	20,656.00
	DROP INLET DI-3B,L=4'	EA						
0370	06818	2.000	5,100.00000	10,200.00	4,000.00000	8,000.00	5,475.00000	10,950.00
	DROP INLET DI-3B,L=6'	EA						
0380	06819	13.000	5,500.00000	71,500.00	5,000.00000	65,000.00	6,032.00000	78,416.00
	DROP INLET DI-3B,L=8'	EA						
0390	06820	6.000	5,200.00000	31,200.00	5,000.00000	30,000.00	7,298.00000	43,788.00
	DROP INLET DI-3B,L=10'	EA						
0400	06821	3.000	6,900.00000	20,700.00	5,500.00000	16,500.00	6,653.00000	19,959.00
	DROP INLET DI-3B,L=12'	EA						
0410	06822	1.000	6,200.00000	6,200.00	5,800.00000	5,800.00	6,979.00000	6,979.00
	DROP INLET DI-3B,L=14'	EA						
0420	06824	3.000	7,100.00000	21,300.00	6,500.00000	19,500.00	7,716.00000	23,148.00
	DROP INLET DI-3B,L=18'	EA						
0430	06829	1.000	7,500.00000	7,500.00	5,300.00000	5,300.00	7,298.00000	7,298.00
	DROP INLET DI-3BB,L=10'	EA						
0440	06835	5.000	4,800.00000	24,000.00	4,300.00000	21,500.00	5,475.00000	27,375.00
	DROP INLET DI-3C,L=6'	EA						

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0450	06836	3.000	5,800.00000	17,400.00	4,700.00000	14,100.00	6,032.00000	18,096.00
	DROP INLET DI-3C,L=8'	EA						
0460	07106	4.000	7,700.00000	30,800.00	7,100.00000	28,400.00	8,154.00000	32,616.00
	DROP INLET DI-4A	EA						
0470	07110	5.000	8,100.00000	40,500.00	7,300.00000	36,500.00	8,154.00000	40,770.00
	DROP INLET DI-4B,L=6'	EA						
0480	07112	1.000	7,300.00000	7,300.00	6,200.00000	6,200.00	8,154.00000	8,154.00
	DROP INLET DI-4B,L=8'	EA						
0490	07114	1.000	6,600.00000	6,600.00	9,000.00000	9,000.00	8,154.00000	8,154.00
	DROP INLET DI-4B,L=10'	EA						
0500	07116	1.000	8,400.00000	8,400.00	7,700.00000	7,700.00	8,154.00000	8,154.00
	DROP INLET DI-4B,L=12'	EA						
0510	07206	1.000	7,400.00000	7,400.00	6,200.00000	6,200.00	8,154.00000	8,154.00
	DROP INLET DI-4C,L=8'	EA						
0520	07506	1.000	4,200.00000	4,200.00	4,500.00000	4,500.00	5,699.00000	5,699.00
	DROP INLET DI-5	EA						
0530	07508	4.000	6,200.00000	24,800.00	4,200.00000	16,800.00	5,403.00000	21,612.00
	DROP INLET DI-7	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0540	09056	44.700	530.00000	23,691.00	1,000.00000	44,700.00	1,077.00000	48,141.90
	MANHOLE MH-1 OR 2	LF						
0550	09057	8.000	510.00000	4,080.00	750.00000	6,000.00	907.00000	7,256.00
	FRAME & COVER MH-1	EA						
0560	09148	44.000	130.00000	5,720.00	150.00000	6,600.00	200.00000	8,800.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0570	09150	17.000	100.00000	1,700.00	150.00000	2,550.00	200.00000	3,400.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0580	09155	84.000	580.00000	48,720.00	250.00000	21,000.00	750.00000	63,000.00
	GABIONS	CY						
0590	10128	7,983.000	30.00000	239,490.00	40.00000	319,320.00	70.00000	558,810.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0600	10250	4,230.000	30.00000	126,900.00	28.00000	118,440.00	55.00000	232,650.00
	NS AGGR. MATERIAL NS AGGR. MATERIAL NO. 3 STONE FOR BACK FILL CEDAR LEVEL ROAD	TON						
0610	10250	300.000	80.00000	24,000.00	50.00000	15,000.00	72.00000	21,600.00
	NS AGGR. MATERIAL NS NO. 57 STONE BACKFILL FOR BOX CULVERT	TON						

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Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0620	10610	5,798.000	124.00000	718,952.00	86.00000	498,628.00	117.00000	678,366.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0630	10628	5,111.000	10.00000	51,110.00	4.00000	20,444.00	6.50000	33,221.50
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0640	10635	2,267.000	130.00000	294,710.00	96.00000	217,632.00	123.00000	278,841.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0650	11040	173.000	203.00000	35,119.00	100.00000	17,300.00	166.00000	28,718.00
	CONCRETE ENTRANCE PAVE. 7"	SY						
0660	11070	3,770.000	4.00000	15,080.00	3.00000	11,310.00	4.50000	16,965.00
	NS SAW-CUT ASPH CONC NS SAW CUT FULL DEPTH	LF						
0670	12020	945.000	27.00000	25,515.00	21.00000	19,845.00	31.00000	29,295.00
	STD. CURB CG-2	LF						
0680	12022	170.000	30.00000	5,100.00	21.00000	3,570.00	37.00000	6,290.00
	RADIAL CURB CG-2	LF						
0690	12600	5,153.000	28.00000	144,284.00	23.00000	118,519.00	34.00000	175,202.00
	STD. COMB. CURB & GUTTER CG-6	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0700	12610	1,650.000	30.00000	49,500.00	23.00000	37,950.00	40.00000	66,000.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0710	12940	1,314.000	145.00000	190,530.00	80.00000	105,120.00	166.00000	218,124.00
	ENTRANCE GUTTER CG-9D	SY						
0720	13108	19.000	495.00000	9,405.00	900.00000	17,100.00	674.00000	12,806.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0730	13220	3,005.000	61.00000	183,305.00	46.00000	138,230.00	61.00000	183,305.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0740	13224	32.000	108.00000	3,456.00	120.00000	3,840.00	313.00000	10,016.00
	EXPOSED AGGR. SIDEWALK 4"	SY						
0750	22643	1,163.000	26.00000	30,238.00	17.50000	20,352.50	34.00000	39,542.00
	FENCE FE-CL	LF						
0760	22653	22.000	160.00000	3,520.00	213.00000	4,686.00	287.00000	6,314.00
	LINE BRACE UNIT FE-CL	EA						
0770	22663	22.000	175.00000	3,850.00	213.00000	4,686.00	287.00000	6,314.00
	CORNER BRACE UNIT FE-CL	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0780	22677	2.000	1,850.0000	3,700.00	1,200.0000	2,400.00	3,447.0000	6,894.00
	GATE FE-CL L=14'	EA						
0790	24100	7,200.000	0.01000	72.00	1.00000	7,200.00	10.00000	72,000.00
	ALLAYING DUST	HR						
0800	24160	724.000	31.00000	22,444.00	60.00000	43,440.00	23.00000	16,652.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0810	24260	410.000	36.00000	14,760.00	69.00000	28,290.00	67.00000	27,470.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0820	24272	7,200.000	1.00000	7,200.00	3.00000	21,600.00	10.00000	72,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0830	24278	152,640.000	0.01000	1,526.40	0.20000	30,528.00	0.25000	38,160.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0840	24279	672.000	20.00000	13,440.00	10.00000	6,720.00	11.00000	7,392.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0850	24281	14,400.000	0.01000	144.00	0.50000	7,200.00	6.00000	86,400.00
	ELECTRONIC ARROW BOARD	HR						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0860	24282	14,400.000	1.00000	14,400.00	13.50000	194,400.00	10.00000	144,000.00
	FLAGGER SERVICE	HR						
0870	24400	44.700	850.00000	37,995.00	200.00000	8,940.00	1,995.00000	89,176.50
	OBSCURING ROADWAY	UNIT						
0890	24430	13,408.000	5.50000	73,744.00	3.00000	40,224.00	13.00000	174,304.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0900	24831	3.000	6,200.00000	18,600.00	3,500.00000	10,500.00	1,279.00000	3,837.00
	NS ADJUST EXIST. DROP INLET	EA						
	adjust exist. drop inlet							
0910	25505	24.000	2,500.00000	60,000.00	7,000.00000	168,000.00	2,055.00000	49,320.00
	FIELD OFFICE TY.I	MO						
0920	25565	(1)	100,000.00000	100,000.00	133,931.19000	133,931.19	11,491.00000	11,491.00
	PROGRESS SCHEDULE BASELINE	LS						
0930	25567	27.000	950.00000	25,650.00	500.00000	13,500.00	1,149.00000	31,023.00
	PROGRESS SCHEDULE UPDATES	EA						
0940	26117	168.000	92.00000	15,456.00	125.00000	21,000.00	200.00000	33,600.00
	DRY RIPRAP CL. AI	TON						
0950	26239	108.000	142.00000	15,336.00	125.00000	13,500.00	350.00000	37,800.00
	DRY RIPRAP CL.II 38"	TON						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0960	27022	2.600	24,500.0000	63,700.00	5,000.0000	13,000.00	10,399.0000	27,037.40
	TOPSOIL CLASS B 2"	ACRE						
0970	27101	260.000	15.00000	3,900.00	25.00000	6,500.00	17.00000	4,420.00
	TEMPORARY SEED	LB						
0980	27102	672.000	15.00000	10,080.00	25.00000	16,800.00	18.00000	12,096.00
	REGULAR SEED	LB						
0990	27103	537.000	7.50000	4,027.50	20.00000	10,740.00	5.00000	2,685.00
	OVERSEEDING	LB						
1000	27104	3.000	25.00000	75.00	150.00000	450.00	52.00000	156.00
	LEGUME SEED	LB						
1010	27105	2.000	25.00000	50.00	150.00000	300.00	52.00000	104.00
	LEGUME OVERSEEDING	LB						
1020	27230	236.000	1.60000	377.60	8.00000	1,888.00	1.00000	236.00
	FERTILIZER NITROGEN - N	LB						
1030	27231	326.000	1.60000	521.60	8.00000	2,608.00	1.00000	326.00
	FERTILIZER PHOSPHOROUS - P	LB						
1040	27232	163.000	1.60000	260.80	8.00000	1,304.00	1.00000	163.00
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1050	27250	11.140	350.00000	3,899.00	350.00000	3,899.00	287.00000	3,197.18
	LIME	TON						
1060	27284	27,346.410	0.35000	9,571.24	1.00000	27,346.41	0.50000	13,673.21
	EROSION CONTROL MULCH	SY						
1065	27288	0.410	3,100.00000	1,271.00	7,500.00000	3,075.00	8,463.00000	3,469.83
	EROSION CONTROL MULCH	ACRE						
1070	27318	201.000	2.75000	552.75	7.00000	1,407.00	3.50000	703.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1080	27320	1,091.000	3.00000	3,273.00	7.00000	7,637.00	3.50000	3,818.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1090	27326	5.000	82.00000	410.00	48.00000	240.00	3.50000	17.50
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						
1100	27410	9.000	1,020.00000	9,180.00	500.00000	4,500.00	438.00000	3,942.00
	CHECK DAM, ROCK TY. I	EA						
1110	27415	84.000	275.00000	23,100.00	300.00000	25,200.00	610.00000	51,240.00
	CHECK DAM ROCK TY. II	EA						

Tabulation of Bids

Contract ID: C0000090018C01

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Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1120	27422	3.000	1,130.00000	3,390.00	2,000.00000	6,000.00	572.00000	1,716.00
	DEWATERING BASIN EC-8	EA						
1130	27430	1,112.000	0.01000	11.12	1.25000	1,390.00	5.00000	5,560.00
	SILTATION CONTROL EXCAVATION	CY						
1140	27451	7.000	525.00000	3,675.00	300.00000	2,100.00	407.00000	2,849.00
	INLET PROTECTION TYPE A	EA						
1150	27461	61.000	270.00000	16,470.00	300.00000	18,300.00	407.00000	24,827.00
	INLET PROTECTION TYPE B	EA						
1160	27505	4,008.000	4.00000	16,032.00	5.00000	20,040.00	3.50000	14,028.00
	TEMP. SILT FENCE TYPE A	LF						
1170	27548	(1)	4,900.00000	4,900.00	4,500.00000	4,500.00	250,000.00000	250,000.00
	NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTS	LS						
1180	27560	8.000	1,730.00000	13,840.00	1,200.00000	9,600.00	1,889.00000	15,112.00
	STORM WATER MANAGEMENT RISER PIPE 36"	LF						
1190	27568	6.000	6,200.00000	37,200.00	1,700.00000	10,200.00	2,925.00000	17,550.00
	STORM WATER MANAGEMENT RISER PIPE 60"	LF						

Tabulation of Bids

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Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1200	40002	1,181.000	27.00000	31,887.00	24.00000	28,344.00	43.00000	50,783.00
	3/4" WATER SERVICE LINE	LF						
1210	40003	602.000	25.00000	15,050.00	30.00000	18,060.00	51.00000	30,702.00
	1" WATER SERVICE LINE	LF						
1220	40061	433.000	142.00000	61,486.00	175.00000	75,775.00	87.00000	37,671.00
	6" DI WATER MAIN	LF						
1230	40081	1,250.000	58.00000	72,500.00	175.00000	218,750.00	100.00000	125,000.00
	8" DI WATER MAIN	LF						
1240	40121	3,753.000	48.00000	180,144.00	175.00000	656,775.00	105.00000	394,065.00
	12" DI WATER MAIN	LF						
1250	41006	7.000	310.00000	2,170.00	500.00000	3,500.00	1,122.00000	7,854.00
	6" GATE VALVE & BOX	EA						
1260	41008	11.000	310.00000	3,410.00	500.00000	5,500.00	2,116.00000	23,276.00
	8" GATE VALVE & BOX	EA						
1270	41012	10.000	310.00000	3,100.00	500.00000	5,000.00	1,870.00000	18,700.00
	12" GATE VALVE & BOX	EA						
1280	41820	6.000	1,060.00000	6,360.00	900.00000	5,400.00	1,869.00000	11,214.00
	FIRE HYDRANT	EA						

Tabulation of Bids

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Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1290	41840	1.000	3,750.00000	3,750.00	1,500.00000	1,500.00	7,234.00000	7,234.00
	2" AIR RELEASE VALVE & BOX	EA						
1300	41970	28.000	360.00000	10,080.00	275.00000	7,700.00	639.00000	17,892.00
	5/8" WATER METER & BOX	EA						
1310	41971	6.000	390.00000	2,340.00	275.00000	1,650.00	639.00000	3,834.00
	3/4" WATER METER & BOX	EA						
1320	41981	41.000	53.00000	2,173.00	200.00000	8,200.00	881.00000	36,121.00
	NS WATER FACILITIES 24" STEEL ENCASEMENT PIPE	LF						
1330	42044	206.000	159.00000	32,754.00	375.00000	77,250.00	99.00000	20,394.00
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1340	42060	79.000	127.00000	10,033.00	300.00000	23,700.00	150.00000	11,850.00
	6" SAN. SEWER PIPE	LF						
1350	42080	958.000	161.00000	154,238.00	220.00000	210,760.00	155.00000	148,490.00
	8" SAN. SEWER PIPE	LF						
1360	42087	101.000	175.00000	17,675.00	310.00000	31,310.00	225.00000	22,725.00
	8" SANITARY SEWER FORCE MAIN	LF						

Tabulation of Bids

Contract ID: C0000090018C01

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Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1370	42107	649.000	175.00000	113,575.00	220.00000	142,780.00	200.00000	129,800.00
	10" SANITARY SEWER FORCE MAIN	LF						
1380	42127	516.000	192.00000	99,072.00	243.00000	125,388.00	220.00000	113,520.00
	12" SANITARY SEWER FORCE MAIN	LF						
1390	42610	2.000	2,200.00000	4,400.00	4,000.00000	8,000.00	1,000.00000	2,000.00
	10" VALVE & BOX FORCE MAIN	EA						
1400	42755	110.000	640.00000	70,400.00	600.00000	66,000.00	1,100.00000	121,000.00
	SANITARY SEWER MANHOLE	LF						
1410	42764	20.000	500.00000	10,000.00	1,100.00000	22,000.00	1,175.00000	23,500.00
	MANHOLE FRAME & COVER F&C-1	EA						
1420	42765	10.000	310.00000	3,100.00	1,200.00000	12,000.00	500.00000	5,000.00
	ADJUST EXIST FRAME & COVER	EA						
1430	42788	1.000	10,300.00000	10,300.00	5,000.00000	5,000.00	7,702.00000	7,702.00
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
1440	42845	7.000	1,270.00000	8,890.00	1,200.00000	8,400.00	2,158.00000	15,106.00
	4" SEWER CLEANOUT	EA						

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1450	44300	34.000	235.00000	7,990.00	300.00000	10,200.00	1,000.00000	34,000.00
	NS SEWER UTILITY 20" STEEL ENCASEMENT PIPE	LF						
1460	44300	24.000	930.00000	22,320.00	1,000.00000	24,000.00	1,015.00000	24,360.00
	NS SEWER UTILITY MODIFIED MH-1 or MH-2	LF						
1470	45505	13.000	3,040.00000	39,520.00	2,200.00000	28,600.00	2,300.00000	29,900.00
	CONNECT TO EXIST. A/C PIPE	EA						
1480	45506	1,010.000	60.00000	60,600.00	48.00000	48,480.00	79.00000	79,790.00
	REMOVE EXIST. A/C PIPE	LF						
1490	50108	198.750	27.00000	5,366.25	25.00000	4,968.75	29.00000	5,763.75
	SIGN PANEL	SF						
1500	50436	517.000	20.00000	10,340.00	22.00000	11,374.00	26.00000	13,442.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1510	50486	47.000	395.00000	18,565.00	349.00000	16,403.00	401.00000	18,847.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1520	54032	18,061.000	0.65000	11,739.65	0.47000	8,488.67	0.50000	9,030.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1530	54042	287.000	6.20000	1,779.40	10.00000	2,870.00	4.50000	1,291.50
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1540	54105	3,900.000	2.00000	7,800.00	2.00000	7,800.00	1.00000	3,900.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1550	54401	1.000	830.00000	830.00	670.00000	670.00	623.00000	623.00
	PVMT MESSAGE MARK. SCHOOL ZONE	EA						
1560	54428	15,445.000	0.30000	4,633.50	1.00000	15,445.00	0.50000	7,722.50
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1570	54440	309.000	3.75000	1,158.75	20.00000	6,180.00	2.00000	618.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1580	54512	400.000	3.75000	1,500.00	5.00000	2,000.00	2.50000	1,000.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
1590	54532	1.000	375.00000	375.00	670.00000	670.00	311.00000	311.00
	NS TEMP. PVMT MRKG SCHOOL ZONE	EA						
1600	54571	10.000	125.00000	1,250.00	100.00000	1,000.00	93.00000	930.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(7) CURTIS CONTRACTING, INC.		(8) ALLAN MYERS VA, INC.		(9) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1610	54597	20.000	115.00000	2,300.00	90.00000	1,800.00	560.00000	11,200.00
	PVMT SYMB MRKG FISH HOOK, LEFT TY B, CL I	EA						
1620	54659	10.000	280.00000	2,800.00	225.00000	2,250.00	243.00000	2,430.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
1630	69007	66.000	375.00000	24,750.00	800.00000	52,800.00	800.00000	52,800.00
	FLOWABLE BACKFILL	CY						
1640	70525	833.000	10.00000	8,330.00	85.00000	70,805.00	95.00000	79,135.00
	NS ENVIR. PROTECTION DISPOSAL OF LOW LEVEL PETROLEUM CONTAMINATED SOIL	TON						
1650	70525	307.000	60.00000	18,420.00	87.00000	26,709.00	95.00000	29,165.00
	NS ENVIR. PROTECTION DISPOSAL OF PETROLEUM CONTAMINATED SOIL	TON						
Section Totals:				\$7,941,552.53		\$8,387,777.00		\$8,887,771.67
Life Cycle Costs:								
Section Total with LCC:				\$7,941,552.53		\$8,387,777.00		\$8,887,771.67
Contract Item Totals				\$7,941,552.53		\$8,387,777.00		\$8,887,771.67
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000090018C01

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$7,941,552.53	\$8,387,777.00	8,887,771.67

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	490,000.00000	490,000.00				
		MOBILIZATION						
0020	00101	(1)	70,000.00000	70,000.00				
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	121,000.00000	121,000.00				
		CLEARING AND GRUBBING						
0040	00120	15,497.000	34.00000	526,898.00				
		REGULAR EXCAVATION						
0050	00150	905.000	53.00000	47,965.00				
		EMBANKMENT						
0060	00212	240.000	25.00000	6,000.00				
		MINOR STRUCTURE EXCAV. BOX						
		CULVERT						
0070	00355	4,076.000	4.00000	16,304.00				
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
0080	00506	137.000	35.00000	4,795.00				
		NS BEDDING MATL. AGGR. NO.						
		NO. 25 OR 26 AGGREGATE						

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00522	159.000	1,350.00000	214,650.00				
		CONCRETE CLASS A4 BOX CULVERT						
0100	00525	17.000	900.00000	15,300.00				
		CONCRETE CLASS A3 MISC.						
0110	00540	23,772.400	1.00000	23,772.40				
		REINF. STEEL						
0120	00588	5,114.000	28.00000	143,192.00				
		UNDERDRAIN UD-4						
0130	00590	145.000	35.00000	5,075.00				
		CROSSDRAIN CD-1						
0140	00591	232.000	35.00000	8,120.00				
		CROSSDRAIN CD-2						
0150	00595	84.000	30.00000	2,520.00				
		OUTLET PIPE						
0160	00596	3.000	980.00000	2,940.00				
		ENDWALL EW-12						
0170	01152	610.000	98.00000	59,780.00				
		15" CONC. PIPE						

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	01156	1,649.000	125.00000	206,125.00				
	STORM SEWER PIPE 15"	LF						
0190	01182	40.000	375.00000	15,000.00				
	18" CONC. PIPE	LF						
0200	01186	1,356.000	110.00000	149,160.00				
	STORM SEWER PIPE 18"	LF						
0210	01242	40.000	135.00000	5,400.00				
	24" CONC. PIPE	LF						
0220	01246	1,049.000	165.00000	173,085.00				
	STORM SEWER PIPE 24"	LF						
0230	01306	200.000	260.00000	52,000.00				
	STORM SEWER PIPE 30"	LF						
0240	01366	319.000	240.00000	76,560.00				
	STORM SEWER PIPE 36"	LF						
0250	01426	917.000	335.00000	307,195.00				
	STORM SEWER PIPE 42"	LF						
0260	02192	101.000	300.00000	30,300.00				
	30" X 19" ELLIPTICAL CONC. PIPE	LF						

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270 06151	15" END SECTION ES-1	3.000 EA	1,200.00000	3,600.00				
0280 06361	36" END SECTION ES-1	1.000 EA	3,000.00000	3,000.00				
0290 06421	42" END SECTION ES-1	1.000 EA	4,000.00000	4,000.00				
0300 06502	30" X 19" END SECTION ES-1A	1.000 EA	4,000.00000	4,000.00				
0310 06740	DROP INLET DI-1	2.000 EA	6,600.00000	13,200.00				
0320 06752	DROP INLET DI-2B,L=14'	1.000 EA	10,000.00000	10,000.00				
0330 06785	DROP INLET DI-2E,L=10'	1.000 EA	18,000.00000	18,000.00				
0340 06815	DROP INLET DI-3A	4.000 EA	6,800.00000	27,200.00				
0350 06816	DROP INLET DI-3AA	1.000 EA	8,500.00000	8,500.00				

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	06817	4.000	7,000.00000	28,000.00				
	DROP INLET DI-3B,L=4'	EA						
0370	06818	2.000	7,400.00000	14,800.00				
	DROP INLET DI-3B,L=6'	EA						
0380	06819	13.000	8,100.00000	105,300.00				
	DROP INLET DI-3B,L=8'	EA						
0390	06820	6.000	8,400.00000	50,400.00				
	DROP INLET DI-3B,L=10'	EA						
0400	06821	3.000	10,200.00000	30,600.00				
	DROP INLET DI-3B,L=12'	EA						
0410	06822	1.000	10,600.00000	10,600.00				
	DROP INLET DI-3B,L=14'	EA						
0420	06824	3.000	11,500.00000	34,500.00				
	DROP INLET DI-3B,L=18'	EA						
0430	06829	1.000	10,000.00000	10,000.00				
	DROP INLET DI-3BB,L=10'	EA						
0440	06835	5.000	7,500.00000	37,500.00				
	DROP INLET DI-3C,L=6'	EA						

Tabulation of Bids

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Letting Date: August 22, 2018

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0450	06836	3.000	8,000.00000	24,000.00				
	DROP INLET DI-3C,L=8'	EA						
0460	07106	4.000	11,000.00000	44,000.00				
	DROP INLET DI-4A	EA						
0470	07110	5.000	11,000.00000	55,000.00				
	DROP INLET DI-4B,L=6'	EA						
0480	07112	1.000	11,000.00000	11,000.00				
	DROP INLET DI-4B,L=8'	EA						
0490	07114	1.000	14,000.00000	14,000.00				
	DROP INLET DI-4B,L=10'	EA						
0500	07116	1.000	13,000.00000	13,000.00				
	DROP INLET DI-4B,L=12'	EA						
0510	07206	1.000	11,000.00000	11,000.00				
	DROP INLET DI-4C,L=8'	EA						
0520	07506	1.000	9,000.00000	9,000.00				
	DROP INLET DI-5	EA						
0530	07508	4.000	7,500.00000	30,000.00				
	DROP INLET DI-7	EA						

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0540	09056	44.700	1,200.00000	53,640.00				
	MANHOLE MH-1 OR 2	LF						
0550	09057	8.000	1,300.00000	10,400.00				
	FRAME & COVER MH-1	EA						
0560	09148	44.000	85.00000	3,740.00				
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0570	09150	17.000	90.00000	1,530.00				
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0580	09155	84.000	415.00000	34,860.00				
	GABIONS	CY						
0590	10128	7,983.000	37.00000	295,371.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0600	10250	4,230.000	44.00000	186,120.00				
	NS AGGR. MATERIAL NS AGGR. MATERIAL NO. 3 STONE FOR BACK FILL CEDAR LEVEL ROAD	TON						
0610	10250	300.000	45.00000	13,500.00				
	NS AGGR. MATERIAL NS NO. 57 STONE BACKFILL FOR BOX CULVERT	TON						

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	10610	5,798.000	110.00000	637,780.00				
ASPHALT CONCRETE TY. IM-19.0A		TON						
0630	10628	5,111.000	6.00000	30,666.00				
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0640	10635	2,267.000	116.00000	262,972.00				
ASPHALT CONC.TY. SM-9.5A		TON						
0650	11040	173.000	80.00000	13,840.00				
CONCRETE ENTRANCE PAVE. 7"		SY						
0660	11070	3,770.000	6.00000	22,620.00				
NS SAW-CUT ASPH CONC NS SAW CUT FULL DEPTH		LF						
0670	12020	945.000	22.00000	20,790.00				
STD. CURB CG-2		LF						
0680	12022	170.000	22.00000	3,740.00				
RADIAL CURB CG-2		LF						
0690	12600	5,153.000	22.00000	113,366.00				
STD. COMB. CURB & GUTTER CG-6		LF						

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	12610	1,650.000	22.00000	36,300.00				
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0710	12940	1,314.000	86.00000	113,004.00				
	ENTRANCE GUTTER CG-9D	SY						
0720	13108	19.000	375.00000	7,125.00				
	CG-12 DETECTABLE WARNING SURFACE	SY						
0730	13220	3,005.000	45.00000	135,225.00				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0740	13224	32.000	160.00000	5,120.00				
	EXPOSED AGGR. SIDEWALK 4"	SY						
0750	22643	1,163.000	20.00000	23,260.00				
	FENCE FE-CL	LF						
0760	22653	22.000	225.00000	4,950.00				
	LINE BRACE UNIT FE-CL	EA						
0770	22663	22.000	225.00000	4,950.00				
	CORNER BRACE UNIT FE-CL	EA						

Tabulation of Bids

Contract ID: C0000090018C01 Counties: HOPEWELL
 Letting Date: August 22, 2018 District(s): RICHMOND / ASHLAND
 Call Order: N85 Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);
 Contract Time: 08/25/20 COMPLETION DATE Min: Max:
 Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0780	22677	2.000	1,500.00000	3,000.00				
	GATE FE-CL L=14'	EA						
0790	24100	7,200.000	33.00000	237,600.00				
	ALLAYING DUST	HR						
0800	24160	724.000	50.00000	36,200.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0810	24260	410.000	38.00000	15,580.00				
	CR. RUN AGGR. NO. 25 OR 26	TON						
0820	24272	7,200.000	32.00000	230,400.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0830	24278	152,640.000	1.00000	152,640.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0840	24279	672.000	8.00000	5,376.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0850	24281	14,400.000	5.00000	72,000.00				
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000090018C01

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	24282	14,400.000	22.00000	316,800.00				
	FLAGGER SERVICE	HR						
0870	24400	44.700	2,200.00000	98,340.00				
	OBSCURING ROADWAY	UNIT						
0890	24430	13,408.000	10.00000	134,080.00				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0900	24831	3.000	1,600.00000	4,800.00				
	NS ADJUST EXIST. DROP INLET	EA						
	adjust exist. drop inlet							
0910	25505	24.000	2,500.00000	60,000.00				
	FIELD OFFICE TY.I	MO						
0920	25565	(1)	16,000.00000	16,000.00				
	PROGRESS SCHEDULE BASELINE	LS						
0930	25567	27.000	750.00000	20,250.00				
	PROGRESS SCHEDULE UPDATES	EA						
0940	26117	168.000	75.00000	12,600.00				
	DRY RIPRAP CL. AI	TON						
0950	26239	108.000	120.00000	12,960.00				
	DRY RIPRAP CL.II 38"	TON						

Tabulation of Bids

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District(s): RICHMOND / ASHLAND

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0960	27022	2.600	20,000.00000	52,000.00				
	TOPSOIL CLASS B 2"	ACRE						
0970	27101	260.000	12.00000	3,120.00				
	TEMPORARY SEED	LB						
0980	27102	672.000	14.00000	9,408.00				
	REGULAR SEED	LB						
0990	27103	537.000	5.00000	2,685.00				
	OVERSEEDING	LB						
1000	27104	3.000	35.00000	105.00				
	LEGUME SEED	LB						
1010	27105	2.000	35.00000	70.00				
	LEGUME OVERSEEDING	LB						
1020	27230	236.000	5.00000	1,180.00				
	FERTILIZER NITROGEN - N	LB						
1030	27231	326.000	5.00000	1,630.00				
	FERTILIZER PHOSPHOROUS - P	LB						
1040	27232	163.000	5.00000	815.00				
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

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Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1050	27250	11.140	350.00000	3,899.00				
	LIME	TON						
1060	27284	27,346.410	0.50000	13,673.21				
	EROSION CONTROL MULCH	SY						
1065	27288	0.410	2,675.00000	1,096.75				
	EROSION CONTROL MULCH	ACRE						
1070	27318	201.000	5.00000	1,005.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1080	27320	1,091.000	8.00000	8,728.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1090	27326	5.000	50.00000	250.00				
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						
1100	27410	9.000	1,500.00000	13,500.00				
	CHECK DAM, ROCK TY. I	EA						
1110	27415	84.000	330.00000	27,720.00				
	CHECK DAM ROCK TY. II	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1120	27422	3.000	1,500.00000	4,500.00				
	DEWATERING BASIN EC-8	EA						
1130	27430	1,112.000	30.00000	33,360.00				
	SILTATION CONTROL EXCAVATION	CY						
1140	27451	7.000	240.00000	1,680.00				
	INLET PROTECTION TYPE A	EA						
1150	27461	61.000	200.00000	12,200.00				
	INLET PROTECTION TYPE B	EA						
1160	27505	4,008.000	3.00000	12,024.00				
	TEMP. SILT FENCE TYPE A	LF						
1170	27548	(1)	5,000.00000	5,000.00				
	NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTS	LS						
1180	27560	8.000	1,500.00000	12,000.00				
	STORM WATER MANAGEMENT RISER PIPE 36"	LF						
1190	27568	6.000	3,000.00000	18,000.00				
	STORM WATER MANAGEMENT RISER PIPE 60"	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1200	40002	1,181.000	60.00000	70,860.00				
	3/4" WATER SERVICE LINE	LF						
1210	40003	602.000	60.00000	36,120.00				
	1" WATER SERVICE LINE	LF						
1220	40061	433.000	70.00000	30,310.00				
	6" DI WATER MAIN	LF						
1230	40081	1,250.000	90.00000	112,500.00				
	8" DI WATER MAIN	LF						
1240	40121	3,753.000	125.00000	469,125.00				
	12" DI WATER MAIN	LF						
1250	41006	7.000	600.00000	4,200.00				
	6" GATE VALVE & BOX	EA						
1260	41008	11.000	600.00000	6,600.00				
	8" GATE VALVE & BOX	EA						
1270	41012	10.000	600.00000	6,000.00				
	12" GATE VALVE & BOX	EA						
1280	41820	6.000	3,000.00000	18,000.00				
	FIRE HYDRANT	EA						

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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1290	41840	1.000	2,500.00000	2,500.00				
	2" AIR RELEASE VALVE & BOX	EA						
1300	41970	28.000	600.00000	16,800.00				
	5/8" WATER METER & BOX	EA						
1310	41971	6.000	600.00000	3,600.00				
	3/4" WATER METER & BOX	EA						
1320	41981	41.000	750.00000	30,750.00				
	NS WATER FACILITIES 24" STEEL ENCASEMENT PIPE	LF						
1330	42044	206.000	125.00000	25,750.00				
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1340	42060	79.000	130.00000	10,270.00				
	6" SAN. SEWER PIPE	LF						
1350	42080	958.000	245.00000	234,710.00				
	8" SAN. SEWER PIPE	LF						
1360	42087	101.000	400.00000	40,400.00				
	8" SANITARY SEWER FORCE MAIN	LF						

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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1370	42107	649.000	300.00000	194,700.00				
	10" SANITARY SEWER FORCE MAIN	LF						
1380	42127	516.000	350.00000	180,600.00				
	12" SANITARY SEWER FORCE MAIN	LF						
1390	42610	2.000	2,000.00000	4,000.00				
	10" VALVE & BOX FORCE MAIN	EA						
1400	42755	110.000	1,500.00000	165,000.00				
	SANITARY SEWER MANHOLE	LF						
1410	42764	20.000	1,500.00000	30,000.00				
	MANHOLE FRAME & COVER F&C-1	EA						
1420	42765	10.000	1,000.00000	10,000.00				
	ADJUST EXIST FRAME & COVER	EA						
1430	42788	1.000	10,000.00000	10,000.00				
	2" AIR RELEASE VALVE & BOX FORCE MAIN	EA						
1440	42845	7.000	2,000.00000	14,000.00				
	4" SEWER CLEANOUT	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	CONSTRUCTION BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1450	44300	34.000	1,200.00000	40,800.00				
	NS SEWER UTILITY 20" STEEL ENCASEMENT PIPE	LF						
1460	44300	24.000	1,800.00000	43,200.00				
	NS SEWER UTILITY MODIFIED MH-1 or MH-2	LF						
1470	45505	13.000	3,000.00000	39,000.00				
	CONNECT TO EXIST. A/C PIPE	EA						
1480	45506	1,010.000	60.00000	60,600.00				
	REMOVE EXIST. A/C PIPE	LF						
1490	50108	198.750	35.00000	6,956.25				
	SIGN PANEL	SF						
1500	50436	517.000	45.00000	23,265.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1510	50486	47.000	345.00000	16,215.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1520	54032	18,061.000	1.00000	18,061.00				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1530	54042	287.000	6.00000	1,722.00				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
1540	54105	3,900.000	1.00000	3,900.00				
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
1550	54401	1.000	900.00000	900.00				
		PVMT MESSAGE MARK. SCHOOL ZONE						
		EA						
1560	54428	15,445.000	0.30000	4,633.50				
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
1570	54440	309.000	1.00000	309.00				
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
1580	54512	400.000	1.60000	640.00				
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
1590	54532	1.000	700.00000	700.00				
		NS TEMP. PVMT MRKG SCHOOL ZONE						
		EA						
1600	54571	10.000	80.00000	800.00				
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
		EA						

Tabulation of Bids

Contract ID: C0000090018C01

Counties: HOPEWELL

Letting Date: August 22, 2018

District(s): RICHMOND / ASHLAND

Call Order: N85

Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);

Contract Time: 08/25/20 COMPLETION DATE

Min:

Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(10) FIELDER'S CHOICE ENTERPRISES, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	CONSTRUCTION BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1610	54597	20.000	80.00000	1,600.00				
		PVMT SYMB MRKG FISH HOOK, LEFT TY B, CL I						
1620	54659	10.000	270.00000	2,700.00				
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I						
1630	69007	66.000	305.00000	20,130.00				
		FLOWABLE BACKFILL						
1640	70525	833.000	100.00000	83,300.00				
		NS ENVIR. PROTECTION DISPOSAL OF LOW LEVEL PETROLEUM CONTAMINATED SOIL						
1650	70525	307.000	105.00000	32,235.00				
		NS ENVIR. PROTECTION DISPOSAL OF PETROLEUM CONTAMINATED SOIL						
		Section Totals:		\$9,228,942.11				
		Life Cycle Costs:						
		Section Total with LCC:		\$9,228,942.11				
Contract Item Totals				\$9,228,942.11				
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000090018C01 Counties: HOPEWELL
 Letting Date: August 22, 2018 District(s): RICHMOND / ASHLAND
 Call Order: N85 Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);
 Contract Time: 08/25/20 COMPLETION DATE Min: Max:

Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Contract Life Cycle Costs Totals	\$0.00
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Contract Grand Totals	\$9,228,942.11
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000090018C01 Counties: HOPEWELL
 Letting Date: August 22, 2018 10:00 AM District(s): RICHMOND / ASHLAND
 Call Order: N85 Project(s): (NFO)U000-116-152, C501, RSTP-5A27(100);
 Contract Time: 08/25/20 COMPLETION DATE Min: Max:
 Contract Description: CEDAR LEVEL RD. WIDENING AND SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K003 J. L. KENT & SONS, INC.	\$6,633,105.82	100.00%
2	C1331 J. R. CASKEY, INC.	\$6,879,932.34	103.72%
3	B850 BRANSCOME INC.	\$7,324,417.68	110.42%
4	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$7,619,917.31	114.88%
5	S1303 SHOOSMITH CONSTRUCTION, INC.	\$7,682,850.63	115.83%
6	A003 ABERNATHY CONSTRUCTION CORPORATION	\$7,697,097.49	116.04%
7	C333 CURTIS CONTRACTING, INC.	\$7,941,552.53	119.73%
8	G303 ALLAN MYERS VA, INC.	\$8,387,777.00	126.45%
9	T537 TIDEWATER UTILITY CONSTRUCTION, INC.	\$8,887,771.67	133.99%
10	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$9,228,942.11	139.13%