

BID TABULATIONS

APRIL 24, 2019 BID LETTING

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

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

Order Numbers: A83 (113411) and A97 (111370)

Tabulation of Bids

Contract ID: CM119PMA112947B

Counties: WASHINGTON

Letting Date: April 24, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 140

Project(s): (NFO)PM1A-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	14,359.000	3.38000	48,533.42				
	TACK COAT	GAL						
0020	10700	56,730.000	0.27000	15,317.10				
	RUMBLE STRIP, ASPHALT	LF						
0030	16350	3,811.980	88.80000	338,503.82				
	ASPHALT CONC. TY. SM-12.5A	TON						
0040	16360	12,183.240	97.32000	1,185,672.92				
	ASPHALT CONC. TY. SM-12.5E	TON						
0050	16522	143,595.450	2.60000	373,348.17				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	24265	(1)	78,650.00000	78,650.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0070	54042	650.000	18.94000	12,311.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM119PMA112947B

Counties: WASHINGTON

Letting Date: April 24, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: 140

Project(s): (NFO)PM1A-961-F20,N501, PM01337;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) 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	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54076	84,730.000	3.18000	269,441.40				
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0090	54077	3,400.000	4.27000	14,518.00				
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0100	54217	538.000	39.12000	21,046.56				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0110	54571	1.000	535.59000	535.59				
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
Section Totals:				\$2,357,877.98				
Life Cycle Costs:								
Section Total with LCC:				\$2,357,877.98				
Contract Item Totals				\$2,357,877.98				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$2,357,877.98				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM119PMA112947B **Counties:** WASHINGTON
Letting Date: April 24, 2019 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: 140 **Project(s):** (NFO)PM1A-961-F20,N501, PM01337;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,357,877.98	100.00%

Tabulation of Bids

Contract ID: CM319STA112825B

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: 324

Project(s): ST3A-963-F19, N501, NONE;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16161	1,344,373.000	1.20000	1,613,247.60				
MODIFIED SINGLE SEAL SY							
0020 24265	(1)	86,700.00000	86,700.00				
NS MAINTENANCE OF TRAFFIC (ST3A) LS							
0030 24282	2,250.000	1.00000	2,250.00				
FLAGGER SERVICE HR							
0040 54020	890.000	2.25000	2,002.50				
TYPE A PVMT LINE MRKG 4" LF							
0050 54042	60.000	25.50000	1,530.00				
TYPE B CLASS I PAVE. LINE MARKING 24" LF							
0060 54106	507.000	6.00000	3,042.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG SF							
0070 54401	1.000	1,770.00000	1,770.00				
PVMT MESSAGE MARK. SCHOOL ZONE EA							

Tabulation of Bids

Contract ID: CM319STA112825B **Counties:** AMHERST, APPOMATTOX, CAMPBELL, NELSON
Letting Date: April 24, 2019 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: 324 **Project(s):** ST3A-963-F19, N501, NONE;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0080	54404	2.000	1,490.00000	2,980.00			
	PVMT MESSAGE MARK. R/R CROSSING	EA					
0090	54428	890.000	2.50000	2,225.00			
	TEMP. PVMT MRKG, TY. A, 4"	LF					
Section Totals:				\$1,715,747.10			
Life Cycle Costs:							
Section Total with LCC:				\$1,715,747.10			
Contract Item Totals				\$1,715,747.10			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$1,715,747.10			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM319STA112825B **Counties:** AMHERST, APPOMATTOX, CAMPBELL, NELSON
Letting Date: April 24, 2019 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX
Call Order: 324 **Project(s):** ST3A-963-F19, N501, NONE;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$1,715,747.10	100.00%

Tabulation of Bids

Contract ID: CM319STB112828B

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: April 24, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: 325

Project(s): ST3B-963-F19, N501, NONE; ST3B-963-F19, N501, PM03369;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16161	1,853,804.000	1.18000	2,187,488.72				
MODIFIED SINGLE SEAL SY							
0020 24265	(1)	105,000.00000	105,000.00				
NS MAINTENANCE OF TRAFFIC (ST3B) LS							
0030 24282	2,550.000	1.00000	2,550.00				
FLAGGER SERVICE HR							
0040 54020	162,410.000	0.23000	37,354.30				
TYPE A PVMT LINE MRKG 4" LF							
0050 54042	136.000	6.00000	816.00				
TYPE B CLASS I PAVE. LINE MARKING 24" LF							
0060 54106	864.000	3.00000	2,592.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG SF							
0070 54404	5.000	1,300.00000	6,500.00				
PVMT MESSAGE MARK. R/R CROSSING EA							

Tabulation of Bids

Contract ID: CM319STB112828B **Counties:** BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD
Letting Date: April 24, 2019 **District(s):** LYNCHBURG / DILLWYN
Call Order: 325 **Project(s):** ST3B-963-F19, N501, NONE; ST3B-963-F19, N501, PM03369;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0080	54428	162,410.000	0.23000	37,354.30			
TEMP. PVMT MRKG, TY. A, 4"		LF					
Section Totals:			\$2,379,655.32				
Life Cycle Costs:							
Section Total with LCC:			\$2,379,655.32				
Contract Item Totals			\$2,379,655.32				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,379,655.32				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM319STB112828B **Counties:** BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD
Letting Date: April 24, 2019 10:00 A.M. **District(s):** LYNCHBURG / DILLWYN
Call Order: 325 **Project(s):** ST3B-963-F19, N501, NONE; ST3B-963-F19, N501, PM03369;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,379,655.32	100.00%

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	40,136.000	0.01000	401.36	0.01000	401.36	0.01000	401.36
		TACK COAT		GAL				
0020	10505	1,262.320	80.00000	100,985.60	97.00000	122,445.04	60.00000	75,739.20
		NS PAVEMENT IM-19.0A FOR		TON				
		PATCHING LOCATIONS						
0030	10700	58,526.000	0.22000	12,875.72	0.40000	23,410.40	0.06000	3,511.56
		RUMBLE STRIP, ASPHALT		LF				
0040	16242	2,185.740	36.28000	79,298.65	31.84000	69,593.96	30.00000	65,572.20
		AGGR. BASE MATL. TY. I OR II NO.		TON				
		21A OR 21B						
0050	16350	33,968.020	63.10000	2,143,382.06	70.02000	2,378,440.76	80.00000	2,717,441.60
		ASPHALT CONC. TY. SM-12.5A		TON				
0060	16365	7,647.930	66.72000	510,269.89	69.56000	531,990.01	78.00000	596,538.54
		ASPHALT CONC. TY. IM-19.0A		TON				
0070	16373	4,487.640	83.00000	372,474.12	87.21000	391,367.08	74.00000	332,085.36
		ASPH. CONC. TY. IM-19.0A T		TON				

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16515	7,654.000	3.35000	25,640.90	0.34000	2,602.36	7.00000	53,578.00
		NS FLEXIBLE PAVEMENT PLANING MILLING FOR PATCHING LOCATIONS						
0090	16516	1,372.800	6.19000	8,497.63	0.19000	260.83	5.00000	6,864.00
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0100	16522	190,265.540	1.43000	272,079.72	0.86000	163,628.36	0.50000	95,132.77
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0110	16523	69,084.730	1.88000	129,879.29	1.30000	89,810.15	1.00000	69,084.73
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0120	24265	(1)	120,000.00000	120,000.00	152,057.86000	152,057.86	58,750.00000	58,750.00
		NS MAINTENANCE OF TRAFFIC MOT						
0130	24282	1,673.000	24.00000	40,152.00	22.69000	37,960.37	30.00000	50,190.00
		FLAGGER SERVICE						
0140	54020	460.000	0.84000	386.40	4.50000	2,070.00	0.84000	386.40
		TYPE A PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54032	188,152.000	0.44000	82,786.88	0.50000	94,076.00	0.44000	82,786.88
		TYPE B CLASS I PVMT LINE MRKG 4"						
0160	54034	129,540.000	0.63000	81,610.20	0.72000	93,268.80	0.63000	81,610.20
		TYPE B CLASS I PVMT LINE MRKG 6"						
0170	54042	1,974.000	7.20000	14,212.80	4.95000	9,771.30	7.20000	14,212.80
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0180	54079	700.000	5.45000	3,815.00	7.00000	4,900.00	5.45000	3,815.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0190	54101	5.000	72.00000	360.00	25.00000	125.00	72.00000	360.00
		NS PAVEMENT MARKING YIELD TRIANGLE MARKINGS						
0200	54105	2,984.000	1.60000	4,774.40	0.49000	1,462.16	1.60000	4,774.40
		ERADICATE EXIST. LINEAR PVMT MARKING						
0210	54106	952.000	4.40000	4,188.80	2.00000	1,904.00	4.40000	4,188.80
		ERADICATE EXIST. NONLINEAR PVMT MRKG						

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54217	1,922.000	24.20000	46,512.40	24.00000	46,128.00	24.20000	46,512.40
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0230	54400	1.000	550.00000	550.00	300.00000	300.00	550.00000	550.00
		EA						
		PVMT MESSAGE MARK. ONLY						
0240	54401	3.000	1,620.00000	4,860.00	850.00000	2,550.00	1,620.00000	4,860.00
		EA						
		PVMT MESSAGE MARK. SCHOOL ZONE						
0250	54428	316,620.000	0.11000	34,828.20	0.06000	18,997.20	0.11000	34,828.20
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
0260	54571	1.000	118.00000	118.00	90.00000	90.00	118.00000	118.00
		EA						
		PVMT SYMB MRKG THRU ARROW TY B, CL I						
0270	54574	45.000	118.00000	5,310.00	85.00000	3,825.00	118.00000	5,310.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0280	54577	6.000	244.00000	1,464.00	135.00000	810.00	244.00000	1,464.00
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID Item Description			(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	54589	2.000	330.00000	660.00	250.00000	500.00	330.00000	660.00
		EA						
		PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I						
		Section Totals:		\$4,102,374.02		\$4,244,746.00		\$4,411,326.40
		Life Cycle Costs:						
		Section Total with LCC:		\$4,102,374.02		\$4,244,746.00		\$4,411,326.40

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) ALLAN MYERS VA, INC.		(3) SUPERIOR PAVING CORPORATION	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:		LCC:	
0300	00306	1.000		31.50000	31.50	31.00000	31.00	34.66000	34.66
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL		TON							
Section Totals:				\$31.50		\$31.00		\$34.66	
Life Cycle Costs:									
Section Total with LCC:				\$31.50		\$31.00		\$34.66	
Contract Item Totals				\$4,102,405.52		\$4,244,777.00		\$4,411,361.06	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$4,102,405.52		\$4,244,777.00		4,411,361.06	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Item Description	(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) BRANSCOME INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	40,136.000	0.01000	401.36	2.33000	93,516.88		
		TACK COAT						
		GAL						
0020	10505	1,262.320	80.00000	100,985.60	133.90000	169,024.65		
		NS PAVEMENT IM-19.0A FOR PATCHING LOCATIONS						
		TON						
0030	10700	58,526.000	0.25000	14,631.50	0.25000	14,631.50		
		RUMBLE STRIP, ASPHALT						
		LF						
0040	16242	2,185.740	35.00000	76,500.90	53.82000	117,636.53		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
		TON						
0050	16350	33,968.020	68.75000	2,335,301.38	96.19000	3,267,383.84		
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0060	16365	7,647.930	68.00000	520,059.24	100.17000	766,093.15		
		ASPHALT CONC. TY. IM-19.0A						
		TON						
0070	16373	4,487.640	90.00000	403,887.60	113.70000	510,244.67		
		ASPH. CONC. TY. IM-19.0A T						
		TON						

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	16515	7,654.000	4.20000	32,146.80	9.75000	74,626.50	
NS FLEXIBLE PAVEMENT		SY					
PLANING MILLING FOR PATCHING LOCATIONS							
0090	16516	1,372.800	2.65000	3,637.92	6.79000	9,321.31	
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY					
0100	16522	190,265.540	1.85000	351,991.25	1.56000	296,814.24	
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY					
0110	16523	69,084.730	3.20000	221,071.14	2.06000	142,314.54	
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY					
0120	24265	(1)	170,000.00000	170,000.00	120,134.49000	120,134.49	
NS MAINTENANCE OF TRAFFIC MOT		LS					
0130	24282	1,673.000	25.45000	42,577.85	25.00000	41,825.00	
FLAGGER SERVICE		HR					
0140	54020	460.000	4.75000	2,185.00	4.94000	2,272.40	
TYPE A PVMT LINE MRKG 4"		LF					

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) 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	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0150	54032	188,152.000	0.55000	103,483.60	0.55000	103,483.60	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0160	54034	129,540.000	0.75000	97,155.00	0.79000	102,336.60	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF					
0170	54042	1,974.000	5.00000	9,870.00	5.43000	10,718.82	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
0180	54079	700.000	7.00000	4,900.00	7.68000	5,376.00	
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF					
0190	54101	5.000	25.00000	125.00	27.44000	137.20	
	NS PAVEMENT MARKING YIELD TRIANGLE MARKINGS	EA					
0200	54105	2,984.000	0.50000	1,492.00	0.54000	1,611.36	
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					
0210	54106	952.000	2.00000	1,904.00	2.19000	2,084.88	
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF					

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) 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	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0220	54217	1,922.000	25.00000	48,050.00	26.34000	50,625.48	
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA					
0230	54400	1.000	300.00000	300.00	329.23000	329.23	
	PVMT MESSAGE MARK. ONLY	EA					
0240	54401	3.000	850.00000	2,550.00	932.81000	2,798.43	
	PVMT MESSAGE MARK. SCHOOL ZONE	EA					
0250	54428	316,620.000	0.06000	18,997.20	0.07000	22,163.40	
	TEMP. PVMT MRKG, TY. A, 4"	LF					
0260	54571	1.000	94.00000	94.00	98.77000	98.77	
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0270	54574	45.000	88.00000	3,960.00	93.28000	4,197.60	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0280	54577	6.000	140.00000	840.00	148.15000	888.90	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA					

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) 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	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0290	54589	2.000	260.00000	520.00	274.36000	548.72	
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I		EA					
Section Totals:				\$4,569,618.34		\$5,933,238.69	
Life Cycle Costs:							
Section Total with LCC:				\$4,569,618.34		\$5,933,238.69	

Tabulation of Bids

Contract ID: CM619PMK113050B

Counties: KING GEORGE

Letting Date: April 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK

Call Order: 632

Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(5) BRANSCOME INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0002	ALTERNATE ITEM		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0300	00306 1.000	30.00000	30.00	59.99000	59.99		
	NS SELECT MATERIAL SHOULDER TON						
	MAINTENANCE MATERIAL						
	Section Totals:		\$30.00		\$59.99		
	Life Cycle Costs:						
	Section Total with LCC:		\$30.00		\$59.99		
Contract Item Totals			\$4,569,648.34		\$5,933,298.68		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,569,648.34		\$5,933,298.68		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM619PMK113050B
Letting Date: April 24, 2019 10:00 A.M.
Call Order: 632

Counties: KING GEORGE
District(s): FREDERICKSBURG / FREDERICKSBURG, FREDERICKSBURG / NORTHERN NECK
Project(s): (NFO) PM6K-966-F19,P401, PM06398; (NFO) PM6K-966-F19,P401, NONE; (NFO) 9999-966-S02,P401, HSIP-966-6(090);

Contract Time: 12/06/19 COMPLETION DATE
Contract Description: 2019 PLANT MIX

Min: **Max:**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015 LEE HY PAVING CORPORATION	\$4,102,405.52	100.00%
2	G303 ALLAN MYERS VA, INC.	\$4,244,777.00	103.47%
3	S066 SUPERIOR PAVING CORPORATION	\$4,411,361.06	107.53%
4	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,569,648.34	111.39%
5	B850 BRANSCOME INC.	\$5,933,298.68	144.63%

Tabulation of Bids

Contract ID: CM719PMA112999B

Counties: FLUVANNA, LOUISA, ORANGE

Letting Date: April 24, 2019

District(s): CULPEPER / LOUISA

Call Order: 739

Project(s): (NFO)0003-068-S24,N501, HSIP-068-7(045); PM7A-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	53,159.000	0.01000	531.59	0.01000	531.59	0.01000	531.59
		TACK COAT GAL						
0020	16350	57,217.060	66.15000	3,784,908.52	79.50000	4,548,756.27	72.62000	4,155,102.90
		ASPHALT CONC. TY. SM-12.5A TON						
0030	16373	3,380.080	84.81000	286,664.58	65.00000	219,705.20	84.55000	285,785.76
		ASPH. CONC. TY. IM-19.0A T TON						
0040	16395	6,409.330	85.64000	548,895.02	65.00000	416,606.45	81.35000	521,399.00
		ASPH. CONC. TY. BM-25.0A T TON						
0050	16522	465,804.180	1.11000	517,042.64	0.50000	232,902.09	0.97000	451,830.05
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0060	24265	(1)	222,697.00000	222,697.00	40,000.00000	40,000.00	205,634.77000	205,634.77
		NS MAINTENANCE OF TRAFFIC (PM7A) LS						
0070	24282	2,003.000	27.00000	54,081.00	25.00000	50,075.00	30.27000	60,630.81
		FLAGGER SERVICE HR						
0080	54020	578,752.000	0.20000	115,750.40	0.20000	115,750.40	0.17000	98,387.84
		TYPE A PVMT LINE MRKG 4" LF						

Tabulation of Bids

Contract ID: CM719PMA112999B

Counties: FLUVANNA, LOUISA, ORANGE

Letting Date: April 24, 2019

District(s): CULPEPER / LOUISA

Call Order: 739

Project(s): (NFO)0003-068-S24,N501, HSIP-068-7(045); PM7A-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	54028	881.000	3.00000	2,643.00	3.00000	2,643.00	3.75000	3,303.75
TYPE A PAVEMENT LINE MRKG 24"		LF						
0100	54043	3,000.000	3.50000	10,500.00	3.50000	10,500.00	3.25000	9,750.00
TYPE B CLASS II PAVE. LINE MARKING 4"		LF						
0110	54048	461.000	27.00000	12,447.00	27.00000	12,447.00	16.25000	7,491.25
TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
0120	54079	1,722.000	4.05000	6,974.10	4.05000	6,974.10	6.50000	11,193.00
TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF						
0130	54101	2.000	850.00000	1,700.00	850.00000	1,700.00	990.00000	1,980.00
NS PAVEMENT MARKING STOP AHEAD TY B CL. II		EA						
0140	54105	3,014.000	2.50000	7,535.00	2.50000	7,535.00	1.00000	3,014.00
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0150	54217	2,140.000	27.00000	57,780.00	27.00000	57,780.00	30.00000	64,200.00
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						

Tabulation of Bids

Contract ID: CM719PMA112999B

Counties: FLUVANNA, LOUISA, ORANGE

Letting Date: April 24, 2019

District(s): CULPEPER / LOUISA

Call Order: 739

Project(s): (NFO)0003-068-S24,N501, HSIP-068-7(045); PM7A-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) SUPERIOR PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:			
0200 00306	1.000	50.00000	50.00	0.01000	0.01	75.00000	75.00		
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL		TON							
Section Totals:				\$50.00		\$0.01		\$75.00	
Life Cycle Costs:									
Section Total with LCC:				\$50.00		\$0.01		\$75.00	
Contract Item Totals				\$5,675,761.25		\$5,769,467.51		\$5,900,777.00	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$5,675,761.25		\$5,769,467.51		5,900,777.00	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM719PMA112999B

Counties: FLUVANNA, LOUISA, ORANGE

Letting Date: April 24, 2019

District(s): CULPEPER / LOUISA

Call Order: 739

Project(s): (NFO)0003-068-S24,N501, HSIP-068-7(045); PM7A-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) BRANSCOME INC.		(6) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	53,159.000	1.00000	53,159.00	1.71000	90,901.89	0.25000	13,289.75
		TACK COAT						
		GAL						
0020	16350	57,217.060	65.15000	3,727,691.46	71.04000	4,064,699.94	79.25000	4,534,452.01
		ASPHALT CONC. TY. SM-12.5A						
		TON						
0030	16373	3,380.080	79.50000	268,716.36	104.18000	352,136.73	90.00000	304,207.20
		ASPH. CONC. TY. IM-19.0A T						
		TON						
0040	16395	6,409.330	79.50000	509,541.74	91.00000	583,249.03	82.00000	525,565.06
		ASPH. CONC. TY. BM-25.0A T						
		TON						
0050	16522	465,804.180	2.25000	1,048,059.41	1.08000	503,068.51	1.76000	819,815.36
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0060	24265	(1)	40,000.00000	40,000.00	96,945.77000	96,945.77	150,000.00000	150,000.00
		NS MAINTENANCE OF TRAFFIC (PM7A)						
		LS						
0070	24282	2,003.000	25.00000	50,075.00	25.53000	51,136.59	26.50000	53,079.50
		FLAGGER SERVICE						
		HR						
0080	54020	578,752.000	0.20000	115,750.40	0.20000	115,750.40	0.17000	98,387.84
		TYPE A PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: CM719PMA112999B

Counties: FLUVANNA, LOUISA, ORANGE

Letting Date: April 24, 2019

District(s): CULPEPER / LOUISA

Call Order: 739

Project(s): (NFO)0003-068-S24,N501, HSIP-068-7(045); PM7A-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) BRANSCOME INC.		(6) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	54028	881.000	3.00000	2,643.00	3.06000	2,695.86	3.75000	3,303.75
		TYPE A PAVEMENT LINE MRKG 24"						
0100	54043	3,000.000	3.50000	10,500.00	3.56000	10,680.00	3.25000	9,750.00
		TYPE B CLASS II PAVE. LINE MARKING 4"						
0110	54048	461.000	27.00000	12,447.00	27.50000	12,677.50	16.25000	7,491.25
		TYPE B CLASS II PAVE. LINE MARKING 24"						
0120	54079	1,722.000	4.05000	6,974.10	4.13000	7,111.86	6.50000	11,193.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
0130	54101	2.000	850.00000	1,700.00	865.76000	1,731.52	990.00000	1,980.00
		NS PAVEMENT MARKING STOP AHEAD TY B CL. II						
0140	54105	3,014.000	2.50000	7,535.00	1.27000	3,827.78	1.00000	3,014.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
0150	54217	2,140.000	27.00000	57,780.00	27.50000	58,850.00	30.00000	64,200.00
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						

Tabulation of Bids

Contract ID: CM719PMA112999B

Counties: FLUVANNA, LOUISA, ORANGE

Letting Date: April 24, 2019

District(s): CULPEPER / LOUISA

Call Order: 739

Project(s): (NFO)0003-068-S24,N501, HSIP-068-7(045); PM7A-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION		(5) BRANSCOME INC.		(6) S. L. WILLIAMSON COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54396	4.000	750.00000	3,000.00	763.90000	3,055.60	990.00000	3,960.00
		PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II						
0170	54399	1.000	725.00000	725.00	738.44000	738.44	925.00000	925.00
		PVMT MESSAGE MARK. R/R CROSSING TY B, CL II						
0180	54428	577,728.000	0.05000	28,886.40	0.04000	23,109.12	0.10000	57,772.80
		TEMP. PVMT MRKG, TY. A, 4"						
0190	54575	37.000	350.00000	12,950.00	356.49000	13,190.13	265.00000	9,805.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
Section Totals:				\$5,958,133.87		\$5,995,556.67		\$6,672,191.52
Life Cycle Costs:								
Section Total with LCC:				\$5,958,133.87		\$5,995,556.67		\$6,672,191.52

Tabulation of Bids

Contract ID: CM719PMA112999B

Counties: FLUVANNA, LOUISA, ORANGE

Letting Date: April 24, 2019

District(s): CULPEPER / LOUISA

Call Order: 739

Project(s): (NFO)0003-068-S24,N501, HSIP-068-7(045); PM7A-967-F19,P401, PM07314;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(4) CHEMUNG CONTRACTING CORPORATION		(5) BRANSCOME INC.		(6) S. L. WILLIAMSON COMPANY, INCORPORATED	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0200 00306	1.000	25.00000	25.00	55.67000	55.67	50.00000	50.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$25.00		\$55.67		\$50.00
Life Cycle Costs:							
Section Total with LCC:			\$25.00		\$55.67		\$50.00
Contract Item Totals			\$5,958,158.87		\$5,995,612.34		\$6,672,241.52
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,958,158.87		\$5,995,612.34		6,672,241.52

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM719PMA112999B**Counties:** FLUVANNA, LOUISA, ORANGE**Letting Date:** April 24, 2019 10:00 A.M.**District(s):** CULPEPER / LOUISA**Call Order:** 739**Project(s):** (NFO)0003-068-S24,N501, HSIP-068-7(045); PM7A-967-F19,P401, PM07314;**Contract Time:** 12/06/19 COMPLETION DATE**Min:****Max:****Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015 LEE HY PAVING CORPORATION	\$5,675,761.25	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$5,769,467.51	101.65%
3	G303 ALLAN MYERS VA, INC.	\$5,900,777.00	103.96%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$5,958,158.87	104.98%
5	B850 BRANSCOME INC.	\$5,995,612.34	105.64%
6	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$6,672,241.52	117.56%

Tabulation of Bids

Contract ID: CM819PMP112394B

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: 866

Project(s): PM8P-034-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	16,151.000	2.50000	40,377.50				
		TACK COAT						
		GAL						
0020	10700	47,600.000	0.65000	30,940.00				
		RUMBLE STRIP, ASPHALT						
		LF						
0030	10701	10,600.000	1.38000	14,628.00				
		LIQUID ASPHALT RUMBLE STRIP COATING						
		SY						
0040	16370	4,065.600	82.84000	336,794.30				
		ASPHALT CONC. TY. IM-19.0D						
		TON						
0050	16402	13,462.990	117.90000	1,587,286.52				
		STONE MATRIX ASPHALT SMA-12.5 64H-22						
		TON						
0060	16522	159,346.270	3.76000	599,141.98				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24265	(1)	130,566.22000	130,566.22				
		NS MAINTENANCE OF TRAFFIC (PM8P)						
		LS						

Tabulation of Bids

Contract ID: CM819PMP112394B

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: 866

Project(s): PM8P-034-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54042	120.000	19.50000	2,340.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0090	54076	63,168.000	3.00000	189,504.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"							
		LF						
0100	54077	2,060.000	4.05000	8,343.00				
	TYPE B CLASS VI PVMT LINE MRKG 8"							
		LF						
0110	54080	550.000	4.90000	2,695.00				
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"							
		LF						
0120	54105	620.000	1.50000	930.00				
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
0130	54106	160.000	4.95000	792.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
		SF						
0140	54217	482.000	32.50000	15,665.00				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA						
0150	54430	63,168.000	0.25000	15,792.00				
	TEMP. PVMT MRKG, TY. A, 6"							
		LF						

Tabulation of Bids

Contract ID: CM819PMP112394B

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: 866

Project(s): PM8P-034-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	54440	120.000	7.50000	900.00					
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0170	54457	3.000	225.00000	675.00					
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA							
0180	54574	6.000	415.00000	2,490.00					
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA							
Section Totals:				\$2,979,860.52					
Life Cycle Costs:									
Section Total with LCC:				\$2,979,860.52					

Tabulation of Bids

Contract ID: CM819PMP112394B

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: 866

Project(s): PM8P-034-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0190 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$2,979,860.52				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,979,860.52				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMP112394B **Counties:** FREDERICK
Letting Date: April 24, 2019 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: 866 **Project(s):** PM8P-034-F19,N501, PM08451;
Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**
Contract Description: 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,979,860.52	100.00%

Tabulation of Bids

Contract ID: CM819PMQ113683B

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: 867

Project(s): PM8Q-034-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10417	11,800.000	2.50000	29,500.00				
	TACK COAT	GAL						
0020	10700	30,770.000	0.65000	20,000.50				
	RUMBLE STRIP, ASPHALT	LF						
0030	10701	6,850.000	1.62000	11,097.00				
	LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0040	16370	2,629.080	82.84000	217,792.99				
	ASPHALT CONC. TY. IM-19.0D	TON						
0050	16402	10,298.130	117.90000	1,214,149.53				
	STONE MATRIX ASPHALT SMA-12.5 64H-22	TON						
0060	16522	117,432.540	3.76000	441,546.35				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24265	(1)	63,136.40000	63,136.40				
	NS MAINTENANCE OF TRAFFIC (PM8Q)	LS						

Tabulation of Bids

Contract ID: CM819PMQ113683B

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: 867

Project(s): PM8Q-034-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		Quantity and Units	(1) 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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54042	50.000	19.95000	997.50				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0090	54076	39,090.000	3.05000	119,224.50				
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0100	54077	1,200.000	4.10000	4,920.00				
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0110	54080	1,015.000	4.95000	5,024.25				
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
0120	54105	1,640.000	5.95000	9,758.00				
		ERADICATE EXIST. LINEAR PVMT MARKING						
0130	54217	310.000	33.25000	10,307.50				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0140	54430	38,200.000	0.25000	9,550.00				
		TEMP. PVMT MRKG, TY. A, 6"						
0150	54440	50.000	7.50000	375.00				
		TEMP. PVMT MRKG, TY. A, 24"						

Tabulation of Bids

Contract ID: CM819PMQ113683B

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: 867

Project(s): PM8Q-034-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID				(1) W-L CONSTRUCTION & PAVING, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 54457	9.000 EA	225.00000	2,025.00				
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A							
0170 54574	9.000 EA	415.00000	3,735.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							
Section Totals:				\$2,163,139.52			
Life Cycle Costs:							
Section Total with LCC:				\$2,163,139.52			

Tabulation of Bids

Contract ID: CM819PMQ113683B

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: 867

Project(s): PM8Q-034-F19,N501, PM08451;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 00306	1.000	0.00000	0.00				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$0.00				
Life Cycle Costs:							
Section Total with LCC:			\$0.00				
Contract Item Totals			\$2,163,139.52				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,163,139.52				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM819PMQ113683B**Counties:** FREDERICK**Letting Date:** April 24, 2019 10:00 A.M.**District(s):** STAUNTON / EDINBURG**Call Order:** 867**Project(s):** PM8Q-034-F19,N501, PM08451;**Contract Time:** 12/06/19 COMPLETION DATE**Min:****Max:****Contract Description:** 2019 PLANT MIX

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,163,139.52	100.00%

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	78,000.00000	78,000.00				
MOBILIZATION	LS						
0020 00101	(1)	35,000.00000	35,000.00				
CONSTRUCTION SURVEYING	LS						
CONSTRUCTION							
0030 00110	(1)	222,373.00000	222,373.00				
CLEARING AND GRUBBING	LS						
0040 00120	2,097.000	65.00000	136,305.00				
REGULAR EXCAVATION	CY						
0050 00141	951.000	20.00000	19,020.00				
NS BORROW EXCAVATION MIN. CBR-10	CY						
0060 00355	596.000	3.00000	1,788.00				
GEOTEXTILE SUBGRADE STABILIZATION	SY						
0070 00588	1,041.000	20.00000	20,820.00				
UNDERDRAIN UD-4	LF						

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080 00595	15.000	100.00000	1,500.00				
OUTLET PIPE	LF						
0090 00596	2.000	850.00000	1,700.00				
ENDWALL EW-12	EA						
0100 01186	376.000	150.00000	56,400.00				
STORM SEWER PIPE 18"	LF						
0110 06749	3.000	9,500.00000	28,500.00				
DROP INLET DI-2B,L=8'	EA						
0120 09148	8.000	300.00000	2,400.00				
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0130 10128	1,823.000	41.00000	74,743.00				
AGGR. BASE MATL. TY. I NO. 21B	TON						
0140 10250	517.000	50.00000	25,850.00				
NS AGGR. MATERIAL NO. 3 STONE	TON						
0150 10608	404.000	110.00000	44,440.00				
ASPHALT CONCRETE TY. SM-12.5D	TON						

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID				(1) ALLAN MYERS VA, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	10609	219.000		140.00000	30,660.00				
	ASPHALT CONCRETE TY. SM-12.5E	TON							
0170	10611	351.000		120.00000	42,120.00				
	ASPHALT CONCRETE TY. IM-19.0D	TON							
0180	10628	2,937.000		9.00000	26,433.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0190	10629	101.000		12.00000	1,212.00				
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0200	10643	980.000		80.00000	78,400.00				
	ASPHALT CONCRETE TY. BM-25.0D	TON							
0210	11070	1,434.000		4.00000	5,736.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0220	12030	373.000		50.00000	18,650.00				
	STD. CURB CG-3	LF							
0230	12323	163.000		20.00000	3,260.00				
	ASPHALT CONCRETE CURB TY. MC-3C	LF							

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0240	12505	6.000	100.00000	600.00			
ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON					
0250	13282	1,092.000	24.00000	26,208.00			
GUARDRAIL GR-MGS1, 9' POST		LF					
0260	13287	1.000	1,000.00000	1,000.00			
GUARDRAIL END ANCHORAGE GR-MGS3		EA					
0270	13288	1.000	1,000.00000	1,000.00			
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA					
0280	13320	25.000	40.00000	1,000.00			
GUARDRAIL GR-2		LF					
0290	13401	1.000	2,000.00000	2,000.00			
NS GUARDRAIL GR- FOA-CZ		EA					
0300	13401	3.000	1,000.00000	3,000.00			
NS GUARDRAIL MGS GR-10 TY I, 9' POST, (EA)		EA					
0310	13401	1.000	1,000.00000	1,000.00			
NS GUARDRAIL MGS GR-10 TY II, 9' POST (EA)		EA					

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	14500	0.697	3,000.00000	2,091.00				
	CLASS A-3 CONCRETE	CY						
0330	24100	50.000	20.00000	1,000.00				
	ALLAYING DUST	HR						
0340	24152	2.000	1,000.00000	2,000.00				
	TYPE 3 BARRICADE 8'	EA						
0350	24160	670.000	79.00000	52,930.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0360	24272	685.000	25.00000	17,125.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0370	24278	6,368.000	3.00000	19,104.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0380	24279	2,136.000	10.00000	21,360.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0390	24281	712.000	4.00000	2,848.00				
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID				(1) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560 27112	6,897.000 SY	0.50000	3,448.50				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3							
0570 27230	90.000 LB	5.00000	450.00				
FERTILIZER NITROGEN - N							
0580 27231	124.000 LB	5.00000	620.00				
FERTILIZER PHOSPHOROUS - P							
0590 27232	62.000 LB	5.00000	310.00				
FERTILIZER POTASSIUM - K							
0600 27250	4.250 TON	200.00000	850.00				
LIME							
0610 27318	11.000 SY	18.00000	198.00				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1							
0620 27415	6.000 EA	800.00000	4,800.00				
CHECK DAM ROCK TY. II							
0630 27430	335.000 CY	1.00000	335.00				
SILTATION CONTROL EXCAVATION							

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID				(1) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	27440	20.000	100.00000	2,000.00			
	MOWING	HR					
0650	27451	1.000	500.00000	500.00			
	INLET PROTECTION TYPE A	EA					
0660	27461	3.000	500.00000	1,500.00			
	INLET PROTECTION TYPE B	EA					
0670	27505	1,844.000	8.00000	14,752.00			
	TEMP. SILT FENCE TYPE A	LF					
0680	27545	400.000	65.00000	26,000.00			
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY					
0690	27548	(1)	12,000.00000	12,000.00			
	NS STORM WATER MANAGEMENT PRECAST CONCRETE CHECK DAM, FOUNDATION, ACCESSORIES	LS					
0700	50108	280.000	30.00000	8,400.00			
	SIGN PANEL	SF					
0710	50300	2.000	600.00000	1,200.00			
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA					

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID				(1) ALLAN MYERS VA, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0720	50320	5.000	400.00000	2,000.00					
REMOVE EXISTING 1 POST SIGN PANEL		EA							
0730	50432	6.000	70.00000	420.00					
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF							
0740	50434	15.000	70.00000	1,050.00					
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF							
0750	50436	28.000	70.00000	1,960.00					
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF							
0760	50486	3.000	900.00000	2,700.00					
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA							
0770	50575	15.000	1,580.00000	23,700.00					
CONC. FOUND. O/H SIGN STRUCTURE		CY							
0780	50902	1.000	23,704.50000	23,704.50					
NS TRAFFIC SIGN OVERHEAD SIGN STR. LOCATION 401		EA							

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790 54042	420.000	8.00000	3,360.00				
TYPE B CLASS I PAVE. LINE MARKING 24" LF							
0800 54076	1,980.000	4.00000	7,920.00				
TYPE B CLASS VI PVMT LINE MRKG 6" LF							
0810 54077	760.000	5.00000	3,800.00				
TYPE B CLASS VI PVMT LINE MRKG 8" LF							
0820 54105	150.000	10.00000	1,500.00				
ERADICATE EXIST. LINEAR PVMT MARKING LF							
0830 54210	2.000	90.00000	180.00				
REMOVE EXIST. RAISED PAVEMENT MARKER EA							
0840 54217	39.000	91.00000	3,549.00				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC EA							
0850 54240	163.000	16.00000	2,608.00				
TEMP. PAVE. MARKER 1 WAY EA							
0860 54432	1,736.000	3.00000	5,208.00				
TEMP. PVMT MRKG, TY. A, 8" LF							

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870 54466	7,532.000 TYPE E TEMP. PVMT MRKG 6" LF	3.00000	22,596.00				
0880 54530	9,896.000 NS TEMP. PVMT MRKG TYPE D, CLASS III 8" LF	3.00000	29,688.00				
0890 55060	4,750.000 6 CONDUCTOR CABLE LF	4.00000	19,000.00				
0900 55080	125.000 8 CONDUCTOR CABLE LF	8.00000	1,000.00				
0910 55140	8.000 CONCRETE FOUNDATION LF-1 TY. A EA	2,100.00000	16,800.00				
0920 55190	8.000 LIGHTING POLE LP-2 TYPE F EA	4,200.00000	33,600.00				
0930 55588	2.000 JUNCTION BOX JB-S3 EA	1,900.00000	3,800.00				
0940 56014	5.000 ELECT. SER. GRD. ELECTRODE 10' EA	225.00000	1,125.00				

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID			(1) ALLAN MYERS VA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0950 56053	1,220.000	LF	5.00000	6,100.00				
2" PVC CONDUIT								
0960 56200	1,220.000	LF	8.00000	9,760.00				
TRENCH EXCAVATION ECI-1								
0970 56205	1.000	EA	3,000.00000	3,000.00				
TEST BORE								
0980 59000	1.000	EA	5,200.00000	5,200.00				
NS LIGHTING MODIFY EXIST. ELEC. SERVICE SE-8								
0990 59000	1.000	EA	2,500.00000	2,500.00				
NS LIGHTING MODIFY EXIST. JUNCTION BOX								
1000 59000	8.000	EA	1,100.00000	8,800.00				
NS LIGHTING REMOVE & INSTALLING EXISTING LED LUMINAIRE								
1010 59000	1.000	EA	1,800.00000	1,800.00				
NS LIGHTING REMOVE EXIST. JUNCTION BOX								

Tabulation of Bids

Contract ID: C0000107796C01B

Counties: RICHMOND CITY

Letting Date: April 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: A54

Project(s): (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);

Contract Time: 01/06/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - DECEL LANE EXTENSION

Line No / Item ID		(1) ALLAN MYERS VA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1020 70525	158.000 TON	225.00000	35,550.00				
NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL							
Section Totals:			\$1,667,777.00				
Life Cycle Costs:							
Section Total with LCC:			\$1,667,777.00				
Contract Item Totals			\$1,667,777.00				
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals			\$1,667,777.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107796C01B **Counties:** RICHMOND CITY
Letting Date: April 24, 2019 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: A54 **Project(s):** (NFO)0095-127-858, C501, OC-095-1(347); (NFO)0095-127-858, OC-095-1(340);
Contract Time: 01/06/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - DECEL LANE EXTENSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$1,667,777.00	100.00%

Tabulation of Bids

Contract ID: C0000113383N01B

Counties: NORFOLK CITY

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A80

Project(s): 0564-122-396, N501, PM05(443);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)		232,000.00000	232,000.00				
	MOBILIZATION		LS						
0020	15301	266.000		290.00000	77,140.00				
	PATCH CEMENT CONC. PAVE., TYPE I		SY						
0030	15302	554.000		290.00000	160,660.00				
	PATCH CEMENT CONC. PAVE., TYPE II		SY						
0040	15303	75.000		785.00000	58,875.00				
	PATCH CEMENT CONC. PAVE., TYPE III-P		SY						
0050	15305	4,050.000		261.50000	1,059,075.00				
	PATCH CEMENT CONC. PAVE., TYPE IV-A		SY						
0060	15321	19,875.000		3.00000	59,625.00				
	CLEAN AND RESEAL LONGITUDINAL JOINT		LF						
0070	15322	1,500.000		3.70000	5,550.00				
	CLEAN AND RESEAL TRANSVERSE JOINT		LF						

Tabulation of Bids

Contract ID: C0000113383N01B

Counties: NORFOLK CITY

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A80

Project(s): 0564-122-396, N501, PM05(443);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR

Line No / Item ID				(1) CURTIS CONTRACTING, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL PROJECT ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16242	15.000		150.00000	2,250.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON							
0090	24152	2.000		0.01000	0.02				
	TYPE 3 BARRICADE 8'	EA							
0100	24160	750.000		0.01000	7.50				
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0110	24272	1,200.000		0.01000	12.00				
	TRUCK MOUNTED ATTENUATOR	HR							
0120	24278	21,000.000		0.01000	210.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							
0130	24279	1,200.000		0.01000	12.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0140	24281	1,200.000		0.01000	12.00				
	ELECTRONIC ARROW BOARD	HR							
0150	54076	6,487.000		4.50000	29,191.50				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF							

Tabulation of Bids

Contract ID: C0000113383N01B

Counties: NORFOLK CITY

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: A80

Project(s): 0564-122-396, N501, PM05(443);

Contract Time: 11/15/19 COMPLETION DATE

Min:

Max:

Contract Description: CONCRETE PAVEMENT REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, 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:	
0160	54217	150.000	37.00000	5,550.00				
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
0170	54428	500.000	0.35000	175.00				
TEMP. PVMT MRKG, TY. A, 4"		LF						
0180	54430	1,000.000	0.70000	700.00				
TEMP. PVMT MRKG, TY. A, 6"		LF						
0190	54617	4.000	450.00000	1,800.00				
PVMT SYMB MRKG HOV DIAMOND, CONC. SURFACE TY B, CL I		EA						
Section Totals:			\$1,692,845.02					
Life Cycle Costs:								
Section Total with LCC:			\$1,692,845.02					
Contract Item Totals			\$1,692,845.02					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$1,692,845.02					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113383N01B **Counties:** NORFOLK CITY
Letting Date: April 24, 2019 10:00 A.M. **District(s):** HAMPTON ROADS / NORFOLK
Call Order: A80 **Project(s):** 0564-122-396, N501, PM05(443);
Contract Time: 11/15/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CONCRETE PAVEMENT REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,692,845.02	100.00%

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID		(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) M & F CONCRETE, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	60,000.00000	60,000.00	32,000.00000	32,000.00	35,000.00000	35,000.00
0020 00110	(1) CLEARING AND GRUBBING LS	35,000.00000	35,000.00	50,000.00000	50,000.00	2,000.00000	2,000.00
0030 00120	396.000 REGULAR EXCAVATION CY	75.00000	29,700.00	50.00000	19,800.00	60.00000	23,760.00
0040 00140	783.000 BORROW EXCAVATION CY	55.00000	43,065.00	80.00000	62,640.00	120.00000	93,960.00
0050 00211	28.000 MINOR STRUCTURE EXCAV. PIPE CULVERT CY	72.00000	2,016.00	125.00000	3,500.00	80.00000	2,240.00
0060 01180	50.000 18" PIPE LF	80.00000	4,000.00	100.00000	5,000.00	150.00000	7,500.00
0070 04220	18.000 35" X 24" ARCH PIPE LF	200.00000	3,600.00	200.00000	3,600.00	400.00000	7,200.00
0080 04430	12.000 64" X 43" ARCH PIPE LF	400.00000	4,800.00	275.00000	3,300.00	400.00000	4,800.00

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID				(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) M & F CONCRETE, 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	06180	2.000	900.00000	1,800.00	1,000.00000	2,000.00	1,000.00000	2,000.00	
	18" END SECTION ES-1 OR 2	EA							
0100	06540	1.000	4,500.00000	4,500.00	5,000.00000	5,000.00	1,000.00000	1,000.00	
	64" X 43" END SECTION ES-3	EA							
0110	09150	28.000	100.00000	2,800.00	72.00000	2,016.00	150.00000	4,200.00	
	EROSION CONTROL STONE CLASS I, EC-1	TON							
0120	10128	400.000	40.00000	16,000.00	45.00000	18,000.00	60.00000	24,000.00	
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0130	10625	1,722.000	5.00000	8,610.00	8.00000	13,776.00	7.48000	12,880.56	
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY							
0140	10642	387.000	125.00000	48,375.00	110.00000	42,570.00	99.45000	38,487.15	
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0150	11070	605.300	3.00000	1,815.90	5.00000	3,026.50	7.00000	4,237.10	
	NS SAW-CUT ASPH CONC SEE PLAN	LF							
0160	16340	258.000	125.00000	32,250.00	140.00000	36,120.00	137.80000	35,552.40	
	ASPHALT CONC. TY. SM-9.5D	TON							

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID				(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) M & F CONCRETE, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	16370	125.000		125.00000	15,625.00	132.00000	16,500.00	117.33000	14,666.25
	ASPHALT CONC. TY. IM-19.0D		TON						
0180	24100	300.000		1.00000	300.00	40.00000	12,000.00	1.00000	300.00
	ALLAYING DUST		HR						
0190	24152	2.000		700.00000	1,400.00	500.00000	1,000.00	400.00000	800.00
	TYPE 3 BARRICADE 8'		EA						
0200	24160	110.000		25.00000	2,750.00	35.00000	3,850.00	70.00000	7,700.00
	TEMPORARY (CONSTRUCTION) SIGN		SF						
0210	24278	3,600.000		1.00000	3,600.00	2.00000	7,200.00	1.00000	3,600.00
	GROUP 2 CHANNELIZING DEVICES		DAY						
0220	24279	1,008.000		17.00000	17,136.00	8.00000	8,064.00	5.00000	5,040.00
	PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0230	24282	3,150.000		25.00000	78,750.00	30.00000	94,500.00	45.00000	141,750.00
	FLAGGER SERVICE		HR						
0240	24430	465.300		6.00000	2,791.80	5.00000	2,326.50	30.00000	13,959.00
	DEMOLITION OF PAVEMENT FLEXIBLE		SY						

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID		Quantity and Units	(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) M & F CONCRETE, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27101	39.000	38.00000	1,482.00	40.00000	1,560.00	50.00000	1,950.00
		TEMPORARY SEED						
		LB						
0260	27102	168.000	18.00000	3,024.00	17.00000	2,856.00	20.00000	3,360.00
		REGULAR SEED						
		LB						
0270	27103	135.000	5.00000	675.00	5.00000	675.00	5.00000	675.00
		OVERSEEDING						
		LB						
0280	27111	2,360.000	1.20000	2,832.00	3.00000	7,080.00	4.00000	9,440.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
		SY						
0290	27112	6,607.000	1.20000	7,928.40	3.00000	19,821.00	4.00000	26,428.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0300	27230	37.000	2.25000	83.25	3.00000	111.00	20.00000	740.00
		FERTILIZER NITROGEN - N						
		LB						
0310	27231	51.000	2.25000	114.75	3.00000	153.00	20.00000	1,020.00
		FERTILIZER PHOSPHOROUS - P						
		LB						
0320	27232	26.000	2.25000	58.50	3.00000	78.00	20.00000	520.00
		FERTILIZER POTASSIUM - K						
		LB						
0330	27250	1.750	300.00000	525.00	400.00000	700.00	1,200.00000	2,100.00
		LIME						
		TON						

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID		Quantity and Units	(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) M & F CONCRETE, 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	27318	72.000	10.00000	720.00	4.25000	306.00	10.00000	720.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0350	27415	3.000	300.00000	900.00	500.00000	1,500.00	300.00000	900.00
		EA						
		CHECK DAM ROCK TY. II						
0360	27422	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	500.00000	500.00
		EA						
		DEWATERING BASIN EC-8						
0370	27430	84.000	15.00000	1,260.00	5.00000	420.00	20.00000	1,680.00
		CY						
		SILTATION CONTROL EXCAVATION						
0380	27505	465.000	3.25000	1,511.25	6.00000	2,790.00	5.00000	2,325.00
		LF						
		TEMP. SILT FENCE TYPE A						
0390	50300	1.000	300.00000	300.00	250.00000	250.00	390.00000	390.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0400	50340	2.000	400.00000	800.00	500.00000	1,000.00	975.00000	1,950.00
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0410	50342	1.000	500.00000	500.00	650.00000	650.00	1,950.00000	1,950.00
		EA						
		RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL						

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID		Quantity and Units	(1) PEARSON CONSTRUCTION, INC.		(2) RAMIREZ CONTRACTING, L.L.C.		(3) M & F CONCRETE, 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:	
0420	50485	2.000	325.00000	650.00	1,000.00000	2,000.00	487.50000	975.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0430	54032	2,271.000	2.15000	4,882.65	4.00000	9,084.00	1.30000	2,952.30
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0440	54042	149.000	26.00000	3,874.00	30.00000	4,470.00	13.00000	1,937.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0450	54217	7.000	265.00000	1,855.00	325.00000	2,275.00	929.50000	6,506.50
		EA						
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0460	54512	2,271.000	1.80000	4,087.80	3.00000	6,813.00	2.41000	5,473.11
		LF						
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
0470	54574	2.000	525.00000	1,050.00	650.00000	1,300.00	175.50000	351.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
Section Totals:				\$461,998.30		\$515,681.00		\$561,475.37
Life Cycle Costs:								
Section Total with LCC:				\$461,998.30		\$515,681.00		\$561,475.37
Contract Item Totals				\$461,998.30		\$515,681.00		\$561,475.37

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

	Min	Max	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$461,998.30	\$515,681.00	561,475.37

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID				(4) EL-X ENTERPRISES					
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:	
0180	24100	300.000		20.00000	6,000.00				
	ALLAYING DUST	HR							
0190	24152	2.000		500.00000	1,000.00				
	TYPE 3 BARRICADE 8'	EA							
0200	24160	110.000		20.00000	2,200.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0210	24278	3,600.000		2.00000	7,200.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							
0220	24279	1,008.000		50.00000	50,400.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0230	24282	3,150.000		18.00000	56,700.00				
	FLAGGER SERVICE	HR							
0240	24430	465.300		20.00000	9,306.00				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0250	27101	39.000		5.00000	195.00				
	TEMPORARY SEED	LB							

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID				(4) EL-X ENTERPRISES					
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:	
0260	27102	168.000		5.00000	840.00				
	REGULAR SEED	LB							
0270	27103	135.000		5.00000	675.00				
	OVERSEEDING	LB							
0280	27111	2,360.000		12.00000	28,320.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0290	27112	6,607.000		12.00000	79,284.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0300	27230	37.000		3.00000	111.00				
	FERTILIZER NITROGEN - N	LB							
0310	27231	51.000		3.00000	153.00				
	FERTILIZER PHOSPHOROUS - P	LB							
0320	27232	26.000		3.00000	78.00				
	FERTILIZER POTASSIUM - K	LB							
0330	27250	1.750		1,000.00000	1,750.00				
	LIME	TON							
0340	27318	72.000		20.00000	1,440.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY							

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID				(4) EL-X ENTERPRISES					
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:	
0350	27415	3.000	500.00000	1,500.00					
	CHECK DAM ROCK TY. II	EA							
0360	27422	1.000	60,000.00000	60,000.00					
	DEWATERING BASIN EC-8	EA							
0370	27430	84.000	10.00000	840.00					
	SILTATION CONTROL EXCAVATION	CY							
0380	27505	465.000	5.00000	2,325.00					
	TEMP. SILT FENCE TYPE A	LF							
0390	50300	1.000	200.00000	200.00					
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA							
0400	50340	2.000	200.00000	400.00					
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA							
0410	50342	1.000	200.00000	200.00					
	RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL	EA							
0420	50485	2.000	500.00000	1,000.00					
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							

Tabulation of Bids

Contract ID: C0000109528C01

Counties: NELSON

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A89

Project(s): 6151-062-794, STP-062-3(142);

Contract Time: 10/04/19 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Line No / Item ID		(4) EL-X ENTERPRISES					
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:
0430	54032	2,271.000	5.00000	11,355.00			
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0440	54042	149.000	15.00000	2,235.00			
TYPE B CLASS I PAVE. LINE MARKING 24"		LF					
0450	54217	7.000	100.00000	700.00			
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA					
0460	54512	2,271.000	5.00000	11,355.00			
TYPE D, CLASS II TEMP. PVMT MRKG 4"		LF					
0470	54574	2.000	500.00000	1,000.00			
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA					
Section Totals:				\$623,528.50			
Life Cycle Costs:							
Section Total with LCC:				\$623,528.50			
Contract Item Totals				\$623,528.50			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$623,528.50			

Tabulation of Bids

Contract ID: C0000109528C01 **Counties:** NELSON
Letting Date: April 24, 2019 **District(s):** LYNCHBURG / APPOMATTOX
Call Order: A89 **Project(s):** 6151-062-794, STP-062-3(142);
Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109528C01 **Counties:** NELSON
Letting Date: April 24, 2019 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX
Call Order: A89 **Project(s):** 6151-062-794, STP-062-3(142);
Contract Time: 10/04/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMARTSCALE - RIGHT TURN LANE AT RTE 664

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P203 PEARSON CONSTRUCTION, INC.	\$461,998.30	100.00%
2	R691 RAMIREZ CONTRACTING, L.L.C.	\$515,681.00	111.62%
3	M1117 M & F CONCRETE, INC.	\$561,475.37	121.53%
4	E971 EL-X ENTERPRISES	\$623,528.50	134.96%

Tabulation of Bids

Contract ID: C0000109546M01

Counties: APPOMATTOX

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A90

Project(s): (NFO)6460-006-648, M501, NHPP-006-3(027); (NFO)6460-006-647, M501, NHPP-006-3(028);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS AT RTES. 609 & 630

Line No / Item ID		(1) EL-X ENTERPRISES		(2) RAMIREZ CONTRACTING, L.L.C.		(3) PEARSON CONSTRUCTION, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	70,000.00000	70,000.00	50,000.00000	50,000.00	175,500.00000	175,500.00
	MOBILIZATION	LS						
0020	00110	(1)	22,000.00000	22,000.00	85,000.00000	85,000.00	50,000.00000	50,000.00
	CLEARING AND GRUBBING	LS						
0030	00120	2,438.000	18.00000	43,884.00	40.00000	97,520.00	45.00000	109,710.00
	REGULAR EXCAVATION	CY						
0040	00140	1,495.000	20.00000	29,900.00	50.00000	74,750.00	60.00000	89,700.00
	BORROW EXCAVATION	CY						
0050	00525	0.740	1,000.00000	740.00	2,000.00000	1,480.00	2,200.00000	1,628.00
	CONCRETE CLASS A3 MISC.	CY						
0060	00595	57.000	20.00000	1,140.00	20.00000	1,140.00	25.00000	1,425.00
	OUTLET PIPE 4" Outlet Pipe	LF						
0070	01150	56.000	75.00000	4,200.00	55.00000	3,080.00	85.00000	4,760.00
	15" PIPE	LF						
0080	01152	10.000	130.00000	1,300.00	100.00000	1,000.00	125.00000	1,250.00
	15" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C0000109546M01

Counties: APPOMATTOX

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A90

Project(s): (NFO)6460-006-648, M501, NHPP-006-3(027); (NFO)6460-006-647, M501, NHPP-006-3(028);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS AT RTES. 609 & 630

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) RAMIREZ CONTRACTING, L.L.C.		(3) PEARSON 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:	
0180	10642	1,627.000	110.00000	178,970.00	135.00000	219,645.00	110.00000	178,970.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0190	11070	2,719.000	5.00000	13,595.00	5.00000	13,595.00	5.00000	13,595.00
	NS SAW-CUT ASPH CONC SAW CUT TO 10-14" DEPTH	LF						
0200	13280	100.000	100.00000	10,000.00	42.00000	4,200.00	40.00000	4,000.00
	GUARDRAIL GR-MGS1	LF						
0210	13286	1.000	6,000.00000	6,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0220	13287	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,250.00000	1,250.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0230	24100	400.000	20.00000	8,000.00	40.00000	16,000.00	1.00000	400.00
	ALLAYING DUST	HR						
0240	24152	7.000	500.00000	3,500.00	500.00000	3,500.00	800.00000	5,600.00
	TYPE 3 BARRICADE 8'	EA						
0250	24160	1,010.000	18.00000	18,180.00	30.00000	30,300.00	27.00000	27,270.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000109546M01

Counties: APPOMATTOX

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A90

Project(s): (NFO)6460-006-648, M501, NHPP-006-3(027); (NFO)6460-006-647, M501, NHPP-006-3(028);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS AT RTES. 609 & 630

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) RAMIREZ CONTRACTING, L.L.C.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	24272	2,000.000	45.00000	90,000.00	8.00000	16,000.00	30.00000	60,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0270	24278	9,300.000	2.00000	18,600.00	2.00000	18,600.00	1.00000	9,300.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0280	24279	1,008.000	35.00000	35,280.00	8.00000	8,064.00	20.00000	20,160.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0290	24281	2,000.000	9.00000	18,000.00	8.00000	16,000.00	10.00000	20,000.00
	ELECTRONIC ARROW BOARD	HR						
0300	24430	1,178.000	10.00000	11,780.00	2.00000	2,356.00	10.00000	11,780.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0310	24505	2.000	3,000.00000	6,000.00	1,000.00000	2,000.00	10.00000	20.00
	NS RELOCATE EXISTING TRAFFIC SIGN STRUCTURE TYPE 1	EA						
0320	24600	203.000	5.00000	1,015.00	12.00000	2,436.00	12.50000	2,537.50
	REMOVE EXISTING GUARDRAIL	LF						
0330	26127	56.000	80.00000	4,480.00	68.00000	3,808.00	85.00000	4,760.00
	DRY RIPRAP CL.I 26"	TON						

Tabulation of Bids

Contract ID: C0000109546M01

Counties: APPOMATTOX

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A90

Project(s): (NFO)6460-006-648, M501, NHPP-006-3(027); (NFO)6460-006-647, M501, NHPP-006-3(028);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS AT RTES. 609 & 630

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) RAMIREZ CONTRACTING, L.L.C.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27101	356.000	20.00000	7,120.00	16.00000	5,696.00	16.00000	5,696.00
	TEMPORARY SEED	LB						
0350	27102	478.000	20.00000	9,560.00	11.00000	5,258.00	12.00000	5,736.00
	REGULAR SEED	LB						
0360	27103	382.000	20.00000	7,640.00	4.50000	1,719.00	6.00000	2,292.00
	OVERSEEDING	LB						
0370	27111	3,630.000	10.00000	36,300.00	1.25000	4,537.50	1.10000	3,993.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0380	27112	24,370.000	1.00000	24,370.00	3.00000	73,110.00	1.10000	26,807.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0390	27230	204.000	3.00000	612.00	3.00000	612.00	2.20000	448.80
	FERTILIZER NITROGEN - N	LB						
0400	27231	300.000	2.00000	600.00	3.00000	900.00	2.20000	660.00
	FERTILIZER PHOSPHOROUS - P	LB						
0410	27232	150.000	2.00000	300.00	3.00000	450.00	2.20000	330.00
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000109546M01

Counties: APPOMATTOX

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A90

Project(s): (NFO)6460-006-648, M501, NHPP-006-3(027); (NFO)6460-006-647, M501, NHPP-006-3(028);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS AT RTES. 609 & 630

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) RAMIREZ CONTRACTING, L.L.C.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27250	9.800	500.00000	4,900.00	400.00000	3,920.00	275.00000	2,695.00
	LIME	TON						
0430	27319	502.000	10.00000	5,020.00	2.30000	1,154.60	2.25000	1,129.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0440	27321	233.000	10.00000	2,330.00	3.00000	699.00	3.00000	699.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0450	27415	28.000	300.00000	8,400.00	500.00000	14,000.00	225.00000	6,300.00
	CHECK DAM ROCK TY. II	EA						
0460	27430	96.000	0.02000	1.92	1.00000	96.00	19.00000	1,824.00
	SILTATION CONTROL EXCAVATION	CY						
0470	27505	510.000	5.00000	2,550.00	5.00000	2,550.00	3.50000	1,785.00
	TEMP. SILT FENCE TYPE A	LF						
0480	50108	96.000	45.00000	4,320.00	35.00000	3,360.00	35.00000	3,360.00
	SIGN PANEL	SF						
0490	50300	11.000	500.00000	5,500.00	600.00000	6,600.00	600.00000	6,600.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C0000109546M01

Counties: APPOMATTOX

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A90

Project(s): (NFO)6460-006-648, M501, NHPP-006-3(027); (NFO)6460-006-647, M501, NHPP-006-3(028);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS AT RTES. 609 & 630

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) RAMIREZ CONTRACTING, L.L.C.		(3) PEARSON 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:	
0500	50340	2.000	500.00000	1,000.00	500.00000	1,000.00	450.00000	900.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0510	50430	54.000	18.00000	972.00	40.00000	2,160.00	38.00000	2,052.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0520	50436	72.000	18.00000	1,296.00	40.00000	2,880.00	37.00000	2,664.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0530	50485	13.000	500.00000	6,500.00	1,100.00000	14,300.00	850.00000	11,050.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0540	50486	1.000	500.00000	500.00	1,100.00000	1,100.00	925.00000	925.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0550	54032	212.000	2.00000	424.00	2.25000	477.00	1.75000	371.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0560	54034	3,517.000	4.00000	14,068.00	4.00000	14,068.00	1.60000	5,627.20
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000109546M01

Counties: APPOMATTOX

Letting Date: April 24, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: A90

Project(s): (NFO)6460-006-648, M501, NHPP-006-3(027); (NFO)6460-006-647, M501, NHPP-006-3(028);

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS AT RTES. 609 & 630

Line No / Item ID		(1) EL-X ENTERPRISES		(2) RAMIREZ CONTRACTING, L.L.C.		(3) PEARSON CONSTRUCTION, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 54574	11.000 PVMT SYMB MRKG SGL TURN ARROW TY B, CL I EA	800.00000	8,800.00	600.00000	6,600.00	525.00000	5,775.00
0580 70525	49.000 NS ENVIR. PROTECTION DISPOSAL OF LOW LEVEL PETROLEUM CONTAMINATED SOIL TON	100.00000	4,900.00	100.00000	4,900.00	65.00000	3,185.00
Section Totals:		\$997,507.92		\$1,106,658.10		\$1,139,819.00	
Life Cycle Costs:							
Section Total with LCC:		\$997,507.92		\$1,106,658.10		\$1,139,819.00	
Contract Item Totals		\$997,507.92		\$1,106,658.10		\$1,139,819.00	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$997,507.92		\$1,106,658.10		1,139,819.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109546M01 **Counties:** APPOMATTOX
Letting Date: April 24, 2019 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX
Call Order: A90 **Project(s):** (NFO)6460-006-648, M501, NHPP-006-3(027); (NFO)6460-006-647, M501, NHPP-006-3(028);

Contract Time: 12/06/19 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS AT RTES. 609 & 630

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E971 EL-X ENTERPRISES	\$997,507.92	100.00%
2	R691 RAMIREZ CONTRACTING, L.L.C.	\$1,106,658.10	110.94%
3	P203 PEARSON CONSTRUCTION, INC.	\$1,139,819.00	114.27%
	W061 WHITE'S CONSTRUCTION COMPANY, INC.		

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	60,000.00000	60,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	7,000.00000	7,000.00	9,120.00000	9,120.00	15,000.00000	15,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	15,000.00000	15,000.00	2,000.00000	2,000.00	25,000.00000	25,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	1,445.000	70.00000	101,150.00	60.00000	86,700.00	30.00000	43,350.00
		REGULAR EXCAVATION						
		CY						
0050	00140	1,936.000	20.00000	38,720.00	50.00000	96,800.00	20.00000	38,720.00
		BORROW EXCAVATION						
		CY						
0060	00355	731.000	2.00000	1,462.00	7.00000	5,117.00	12.00000	8,772.00
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0070	00588	409.000	18.00000	7,362.00	30.00000	12,270.00	10.00000	4,090.00
		UNDERDRAIN UD-4						
		LF						
0080	00595	4.000	40.00000	160.00	30.00000	120.00	50.00000	200.00
		OUTLET PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00598	53.000	21.00000	1,113.00	30.00000	1,590.00	20.00000	1,060.00
	NS UNDERDRAIN MOD UNDERDRAIN UD-4	LF						
0100	01156	81.000	100.00000	8,100.00	110.00000	8,910.00	175.00000	14,175.00
	STORM SEWER PIPE 15"	LF						
0110	01242	16.000	160.00000	2,560.00	150.00000	2,400.00	275.00000	4,400.00
	24" CONC. PIPE	LF						
0120	06150	1.000	900.00000	900.00	1,800.00000	1,800.00	2,000.00000	2,000.00
	15" END SECTION ES-1 OR 2	EA						
0130	06815	1.000	5,000.00000	5,000.00	6,600.00000	6,600.00	7,500.00000	7,500.00
	DROP INLET DI-3A	EA						
0140	06816	1.000	5,000.00000	5,000.00	6,600.00000	6,600.00	7,500.00000	7,500.00
	DROP INLET DI-3AA	EA						
0150	09150	2.000	150.00000	300.00	200.00000	400.00	300.00000	600.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0160	10123	2,718.000	32.00000	86,976.00	40.00000	108,720.00	35.00000	95,130.00
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0170	10250	312.000	32.00000	9,984.00	42.50000	13,260.00	40.00000	12,480.00
	NS AGGR. MATERIAL # 3 STONE	TON						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10628	182.000	30.00000	5,460.00	14.40000	2,620.80	20.00000	3,640.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0190	10635	595.000	110.00000	65,450.00	119.00000	70,805.00	100.00000	59,500.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0200	11070	196.000	3.00000	588.00	3.00000	588.00	10.00000	1,960.00
	NS SAW-CUT ASPH CONC 2" DEPTH	LF						
0210	11070	421.000	3.00000	1,263.00	3.00000	1,263.00	10.00000	4,210.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0220	12020	430.000	22.00000	9,460.00	22.00000	9,460.00	25.00000	10,750.00
	STD. CURB CG-2	LF						
0230	12022	171.000	22.00000	3,762.00	22.00000	3,762.00	25.00000	4,275.00
	RADIAL CURB CG-2	LF						
0240	12600	643.000	24.00000	15,432.00	25.00000	16,075.00	25.00000	16,075.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0250	12610	34.000	24.00000	816.00	25.00000	850.00	45.00000	1,530.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13108	6.000	160.00000	960.00	270.00000	1,620.00	400.00000	2,400.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0270	13220	110.000	48.00000	5,280.00	54.00000	5,940.00	65.00000	7,150.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0280	13222	71.000	140.00000	9,940.00	63.00000	4,473.00	100.00000	7,100.00
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY						
0290	13244	11.000	3.00000	33.00	5.00000	55.00	20.00000	220.00
	NS SAW CUT H.C.C. ITEMS GUTTER,CURB, AND SIDEWALK	LF						
0300	21021	91.000	130.00000	11,830.00	90.00000	8,190.00	300.00000	27,300.00
	NS MEDIAN STRIP MOD MS-1	SY						
0310	23570	690.000	10.00000	6,900.00	4.00000	2,760.00	40.00000	27,600.00
	HIGH VISIBILITY FENCE, 4'	LF						
0320	24100	30.000	30.00000	900.00	3.00000	90.00	20.00000	600.00
	ALLAYING DUST	HR						
0330	24150	2.000	250.00000	500.00	200.00000	400.00	500.00000	1,000.00
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24152	15.000	285.00000	4,275.00	250.00000	3,750.00	400.00000	6,000.00
	TYPE 3 BARRICADE 8'	EA						
0350	24160	36.000	50.00000	1,800.00	36.00000	1,296.00	50.00000	1,800.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0360	24278	2,900.000	1.00000	2,900.00	0.50000	1,450.00	2.00000	5,800.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0370	24279	500.000	11.00000	5,500.00	5.00000	2,500.00	30.00000	15,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0380	24282	50.000	40.00000	2,000.00	40.00000	2,000.00	15.00000	750.00
	FLAGGER SERVICE	HR						
0390	24430	799.000	8.00000	6,392.00	19.00000	15,181.00	15.00000	11,985.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0400	27102	68.000	14.00000	952.00	10.00000	680.00	25.00000	1,700.00
	REGULAR SEED	LB						
0410	27103	54.000	14.00000	756.00	10.00000	540.00	25.00000	1,350.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27110	1,815.000	1.00000	1,815.00	3.00000	5,445.00	3.00000	5,445.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
0430	27230	23.000	1.40000	32.20	10.00000	230.00	3.00000	69.00
		FERTILIZER NITROGEN - N						
0440	27231	28.000	1.40000	39.20	10.00000	280.00	3.00000	84.00
		FERTILIZER PHOSPHOROUS - P						
0450	27232	14.000	1.40000	19.60	10.00000	140.00	3.00000	42.00
		FERTILIZER POTASSIUM - K						
0460	27250	0.700	250.00000	175.00	500.00000	350.00	1,000.00000	700.00
		LIME						
0470	27284	1,473.000	1.50000	2,209.50	3.60000	5,302.80	5.00000	7,365.00
		EROSION CONTROL MULCH						
0480	27430	274.000	10.00000	2,740.00	2.00000	548.00	0.01000	2.74
		SILTATION CONTROL EXCAVATION						
0490	27451	3.000	700.00000	2,100.00	200.00000	600.00	300.00000	900.00
		INLET PROTECTION TYPE A						
0500	27461	2.000	700.00000	1,400.00	200.00000	400.00	500.00000	1,000.00
		INLET PROTECTION TYPE B						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27504	466.000	8.00000	3,728.00	4.00000	1,864.00	5.00000	2,330.00
		TEMP. SILT FENCE TYPE B						
		LF						
0520	27505	1,662.000	5.00000	8,310.00	4.00000	6,648.00	5.00000	8,310.00
		TEMP. SILT FENCE TYPE A						
		LF						
0530	38900	2.000	400.00000	800.00	372.00000	744.00	900.00000	1,800.00
		NS PLANT OR TREE RED CEDAR 6'						
		EA						
0540	38900	2.000	750.00000	1,500.00	594.00000	1,188.00	900.00000	1,800.00
		NS PLANT OR TREE RED OAK 2" CAL						
		EA						
0550	38900	2.000	400.00000	800.00	300.00000	600.00	900.00000	1,800.00
		NS PLANT OR TREE REDBUD 6'						
		EA						
0560	38910	15.000	400.00000	6,000.00	200.00000	3,000.00	1,500.00000	22,500.00
		NS BIKE RACK SURFACE MOUNT						
		EA						
0570	38950	9.000	500.00000	4,500.00	138.00000	1,242.00	3,000.00000	27,000.00
		NS LANDSCAPE CONCRETE WHEEL STOP						
		EA						
0580	50108	66.000	44.00000	2,904.00	43.18000	2,849.88	50.00000	3,300.00
		SIGN PANEL						
		SF						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	50430	106.000	25.00000	2,650.00	54.32000	5,757.92	30.00000	3,180.00
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0600	50432	6.000	50.00000	300.00	53.53000	321.18	30.00000	180.00
		SIGN POST STP-1, 2 3/16", 10 GAUGE		LF				
0610	50434	13.000	100.00000	1,300.00	52.74000	685.62	30.00000	390.00
		SIGN POST STP-1, 2 1/2", 10 GAUGE		LF				
0620	50485	9.000	350.00000	3,150.00	1,341.42000	12,072.78	350.00000	3,150.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA				
0630	50486	1.000	475.00000	475.00	1,379.32000	1,379.32	500.00000	500.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA				
0640	50488	2.000	225.00000	450.00	1,180.57000	2,361.14	500.00000	1,000.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA				
0650	50902	1.000	450.00000	450.00	1,387.89000	1,387.89	1,000.00000	1,000.00
		NS TRAFFIC SIGN RELOCATE GROUND MOUNTED SIGN PANEL		EA				

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0730	55587	1.000	2,000.00000	2,000.00	1,963.63000	1,963.63	4,000.00000	4,000.00
	JUNCTION BOX JB-S2	EA						
0740	56014	5.000	165.00000	825.00	222.44000	1,112.20	1,000.00000	5,000.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0750	56053	450.000	13.00000	5,850.00	6.60000	2,970.00	5.00000	2,250.00
	2" PVC CONDUIT	LF						
0760	56200	450.000	15.00000	6,750.00	10.37000	4,666.50	35.00000	15,750.00
	TRENCH EXCAVATION ECI-1	LF						
0770	59000	5.000	2,800.00000	14,000.00	2,296.50000	11,482.50	3,500.00000	17,500.00
	NS LIGHTING LED LUMINAIRE ARM 8'	EA						
0780	59000	3.000	3,300.00000	9,900.00	3,015.67000	9,047.01	3,500.00000	10,500.00
	NS LIGHTING MOD. CONCRETE FOUNDATION LF-1 TY. A	EA						
0790	59000	2.000	3,400.00000	6,800.00	4,163.65000	8,327.30	3,500.00000	7,000.00
	NS LIGHTING POLE LP-1 MOD. TY A	EA						
0800	59000	1.000	3,400.00000	3,400.00	4,163.65000	4,163.65	3,500.00000	3,500.00
	NS LIGHTING POLE LP1-MOD. TYPE B	EA						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) EL-X ENTERPRISES	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810 59003	(1)	6,700.00000	6,700.00	10,043.45000	10,043.45	3,500.00000	3,500.00
NS LIGHTING MODIFY EXISTING CONTROL CENTER							
Section Totals:			\$589,713.80		\$668,779.75		\$758,369.74
Life Cycle Costs:							
Section Total with LCC:			\$589,713.80		\$668,779.75		\$758,369.74
Contract Item Totals			\$589,713.80		\$668,779.75		\$758,369.74
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$589,713.80		\$668,779.75		758,369.74

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	35,000.00000	35,000.00				
	MOBILIZATION						
0020 00101	(1)	10,000.00000	10,000.00				
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00110	(1)	25,000.00000	25,000.00				
	CLEARING AND GRUBBING						
0040 00120	1,445.000	35.00000	50,575.00				
	REGULAR EXCAVATION						
0050 00140	1,936.000	25.00000	48,400.00				
	BORROW EXCAVATION						
0060 00355	731.000	5.00000	3,655.00				
	GEOTEXTILE SUBGRADE						
	STABILIZATION						
0070 00588	409.000	25.00000	10,225.00				
	UNDERDRAIN UD-4						
0080 00595	4.000	25.00000	100.00				
	OUTLET PIPE						
0090 00598	53.000	35.00000	1,855.00				
	NS UNDERDRAIN MOD						
	UNDERDRAIN UD-4						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 01156	81.000	150.00000	12,150.00				
	STORM SEWER PIPE 15" LF						
0110 01242	16.000	255.00000	4,080.00				
	24" CONC. PIPE LF						
0120 06150	1.000	2,000.00000	2,000.00				
	15" END SECTION ES-1 OR 2 EA						
0130 06815	1.000	10,000.00000	10,000.00				
	DROP INLET DI-3A EA						
0140 06816	1.000	10,000.00000	10,000.00				
	DROP INLET DI-3AA EA						
0150 09150	2.000	500.00000	1,000.00				
	EROSION CONTROL STONE TON						
	CLASS I, EC-1						
0160 10123	2,718.000	50.00000	135,900.00				
	AGGR. BASE MATL. TY. I NO. 21A TON						
0170 10250	312.000	35.00000	10,920.00				
	NS AGGR. MATERIAL # 3 STONE TON						
0180 10628	182.000	30.00000	5,460.00				
	FLEXIBLE PAVEMENT PLANING 0" SY						
	- 2"						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0190	10635	595.000	165.00000	98,175.00			
	ASPHALT CONC.TY. SM-9.5A	TON					
0200	11070	196.000	5.00000	980.00			
	NS SAW-CUT ASPH CONC 2" DEPTH	LF					
0210	11070	421.000	7.00000	2,947.00			
	NS SAW-CUT ASPH CONC FULL DEPTH	LF					
0220	12020	430.000	45.00000	19,350.00			
	STD. CURB CG-2	LF					
0230	12022	171.000	50.00000	8,550.00			
	RADIAL CURB CG-2	LF					
0240	12600	643.000	35.00000	22,505.00			
	STD. COMB. CURB & GUTTER CG-6	LF					
0250	12610	34.000	35.00000	1,190.00			
	RADIAL COMB. CURB & GUTTER CG-6	LF					
0260	13108	6.000	400.00000	2,400.00			
	CG-12 DETECTABLE WARNING SURFACE	SY					

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0270	13220	110.000	65.00000	7,150.00			
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY					
0280	13222	71.000	150.00000	10,650.00			
	HYDRAULIC CEMENT CONC. SIDEWALK 7"	SY					
0290	13244	11.000	67.00000	737.00			
	NS SAW CUT H.C.C. ITEMS GUTTER,CURB, AND SIDEWALK	LF					
0300	21021	91.000	170.00000	15,470.00			
	NS MEDIAN STRIP MOD MS-1	SY					
0310	23570	690.000	2.50000	1,725.00			
	HIGH VISIBILITY FENCE, 4'	LF					
0320	24100	30.000	125.00000	3,750.00			
	ALLAYING DUST	HR					
0330	24150	2.000	500.00000	1,000.00			
	TYPE 3 BARRICADE 4'	EA					
0340	24152	15.000	550.00000	8,250.00			
	TYPE 3 BARRICADE 8'	EA					

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0350	24160	36.000	44.00000	1,584.00			
TEMPORARY (CONSTRUCTION) SIGN		SF					
0360	24278	2,900.000	2.00000	5,800.00			
GROUP 2 CHANNELIZING DEVICES		DAY					
0370	24279	500.000	17.00000	8,500.00			
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0380	24282	50.000	115.00000	5,750.00			
FLAGGER SERVICE		HR					
0390	24430	799.000	30.00000	23,970.00			
DEMOLITION OF PAVEMENT FLEXIBLE		SY					
0400	27102	68.000	30.00000	2,040.00			
REGULAR SEED		LB					
0410	27103	54.000	8.00000	432.00			
OVERSEEDING		LB					
0420	27110	1,815.000	2.00000	3,630.00			
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1		SY					

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430 27230	23.000	2.00000	46.00				
	FERTILIZER NITROGEN - N LB						
0440 27231	28.000	2.00000	56.00				
	FERTILIZER PHOSPHOROUS - P LB						
0450 27232	14.000	2.00000	28.00				
	FERTILIZER POTASSIUM - K LB						
0460 27250	0.700	300.00000	210.00				
	LIME TON						
0470 27284	1,473.000	1.00000	1,473.00				
	EROSION CONTROL MULCH SY						
0480 27430	274.000	50.00000	13,700.00				
	SILTATION CONTROL EXCAVATION CY						
0490 27451	3.000	600.00000	1,800.00				
	INLET PROTECTION TYPE A EA						
0500 27461	2.000	600.00000	1,200.00				
	INLET PROTECTION TYPE B EA						
0510 27504	466.000	10.00000	4,660.00				
	TEMP. SILT FENCE TYPE B LF						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520 27505	1,662.000	7.00000	11,634.00				
	TEMP. SILT FENCE TYPE A LF						
0530 38900	2.000	500.00000	1,000.00				
	NS PLANT OR TREE RED CEDAR 6' EA						
0540 38900	2.000	3,000.00000	6,000.00				
	NS PLANT OR TREE RED OAK 2" CAL EA						
0550 38900	2.000	600.00000	1,200.00				
	NS PLANT OR TREE REDBUD 6' EA						
0560 38910	15.000	650.00000	9,750.00				
	NS BIKE RACK SURFACE MOUNT EA						
0570 38950	9.000	500.00000	4,500.00				
	NS LANDSCAPE CONCRETE WHEEL STOP EA						
0580 50108	66.000	40.00000	2,640.00				
	SIGN PANEL SF						
0590 50430	106.000	20.00000	2,120.00				
	SIGN POST STP-1, 2", 14 GAUGE LF						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0600	50432	6.000	26.00000	156.00			
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF					
0610	50434	13.000	27.00000	351.00			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF					
0620	50485	9.000	694.00000	6,246.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					
0630	50486	1.000	604.00000	604.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA					
0640	50488	2.000	480.00000	960.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA					
0650	50902	1.000	315.00000	315.00			
	NS TRAFFIC SIGN RELOCATE GROUND MOUNTED SIGN PANEL	EA					
0660	50902	3.000	175.00000	525.00			
	NS TRAFFIC SIGN REMOVE AND SALVAGE GROUND MOUNTED SIGN STRUCTURE AND SIGN PANELS	EA					

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670 54020	3,169.000	0.75000	2,376.75				
TYPE A PVMT LINE MRKG 4"							
	LF						
0680 54044	103.000	7.00000	721.00				
TYPE B CLASS II PAVE. LINE MARKING 6"							
	LF						
0690 54047	90.000	16.00000	1,440.00				
TYPE B CLASS II PAVE. LINE MARKING 12"							
	LF						
0700 54048	21.000	25.00000	525.00				
TYPE B CLASS II PAVE. LINE MARKING 24"							
	LF						
0710 54634	9.000	400.00000	3,600.00				
PVMT MRKG (INT'L ACCESSIBILITY SYMB) TY B CL II							
	EA						
0720 55060	1,350.000	3.00000	4,050.00				
6 CONDUCTOR CABLE							
	LF						
0730 55587	1.000	2,500.00000	2,500.00				
JUNCTION BOX JB-S2							
	EA						
0740 56014	5.000	280.00000	1,400.00				
ELECT. SER. GRD. ELECTRODE 10'							
	EA						

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Line No / Item ID		(4) CES CONSULTING, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0750	56053	450.000	6.15000	2,767.50			
	2" PVC CONDUIT	LF					
0760	56200	450.000	13.55000	6,097.50			
	TRENCH EXCAVATION ECI-1	LF					
0770	59000	5.000	1,890.00000	9,450.00			
	NS LIGHTING LED LUMINAIRE ARM 8'	EA					
0780	59000	3.000	3,175.00000	9,525.00			
	NS LIGHTING MOD. CONCRETE FOUNDATION LF-1 TY. A	EA					
0790	59000	2.000	4,300.00000	8,600.00			
	NS LIGHTING POLE LP-1 MOD. TY A	EA					
0800	59000	1.000	3,800.00000	3,800.00			
	NS LIGHTING POLE LP1-MOD. TYPE B	EA					
0810	59003	(1)	3,000.00000	3,000.00			
	NS LIGHTING MODIFY EXISTING CONTROL CENTER	LS					
Section Totals:				\$763,881.75			
Life Cycle Costs:							
Section Total with LCC:				\$763,881.75			

Tabulation of Bids

Contract ID: C0000109549C01

Counties: FAUQUIER

Letting Date: April 24, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: A93

Project(s): (NFO)P029-030-813,C501, NHPP-030-7(081);

Contract Time: 11/08/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Contract Item Totals	\$763,881.75		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$763,881.75		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109549C01 **Counties:** FAUQUIER
Letting Date: April 24, 2019 10:00 A.M. **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: A93 **Project(s):** (NFO)P029-030-813,C501, NHPP-030-7(081);
Contract Time: 11/08/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - WARRENTON PARK AND RIDE LOT EXPANSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T131 TAVARES CONCRETE CO., INC.	\$589,713.80	100.00%
2	M1117 M & F CONCRETE, INC.	\$668,779.75	113.41%
3	E971 EL-X ENTERPRISES	\$758,369.74	128.60%
4	C1407 CES CONSULTING, LLC	\$763,881.75	129.53%

Tabulation of Bids

Contract ID: C0000113572N01

Counties: PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: A94

Project(s): RDP3-96A-545,N501, HSIP-5A01(995);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) M & F CONCRETE, INC.		(3) CES CONSULTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	14,000.00000	14,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
		MOBILIZATION		LS				
0020	10495	212.000	50.00000	10,600.00	60.00000	12,720.00	20.00000	4,240.00
		PILOT VEHICLE		HR				
0030	10700	73,002.000	0.35000	25,550.70	0.91000	66,431.82	1.95000	142,353.90
		RUMBLE STRIP, ASPHALT		LF				
0040	10701	10,970.000	5.00000	54,850.00	6.50000	71,305.00	3.15000	34,555.50
		LIQUID ASPHALT RUMBLE STRIP COATING		SY				
0050	24272	365.000	32.00000	11,680.00	60.00000	21,900.00	20.00000	7,300.00
		TRUCK MOUNTED ATTENUATOR		HR				
0060	24278	394.000	4.00000	1,576.00	0.50000	197.00	1.00000	394.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0070	24279	2,500.000	18.00000	45,000.00	5.00000	12,500.00	4.00000	10,000.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				

Tabulation of Bids

Contract ID: C0000113572N01

Counties: PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: A94

Project(s): RDP3-96A-545,N501, HSIP-5A01(995);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Line No / Item ID		Quantity and Units	(1) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY		(2) M & F CONCRETE, INC.		(3) CES CONSULTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24281	365.000	20.00000	7,300.00	8.00000	2,920.00	4.00000	1,460.00
	ELECTRONIC ARROW BOARD	HR						
0090	24282	212.000	32.00000	6,784.00	50.00000	10,600.00	20.00000	4,240.00
	FLAGGER SERVICE	HR						
0100	50108	75.000	56.00000	4,200.00	58.50000	4,387.50	40.00000	3,000.00
	SIGN PANEL	SF						
0110	50300	9.000	400.00000	3,600.00	422.50000	3,802.50	200.00000	1,800.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0120	50430	189.000	37.25000	7,040.25	39.00000	7,371.00	20.00000	3,780.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0130	50485	27.000	465.00000	12,555.00	487.50000	13,162.50	500.00000	13,500.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0140	54032	115,412.000	0.85000	98,100.20	0.88000	101,562.56	1.05000	121,182.60
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
Section Totals:				\$302,836.15		\$358,859.88		\$372,806.00
Life Cycle Costs:								
Section Total with LCC:				\$302,836.15		\$358,859.88		\$372,806.00

Tabulation of Bids

Contract ID: C0000113572N01

Counties: PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: A94

Project(s): RDP3-96A-545,N501, HSIP-5A01(995);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Contract Item Totals	\$302,836.15	\$358,859.88	\$372,806.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$302,836.15	\$358,859.88	372,806.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000113572N01

Counties: PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: A94

Project(s): RDP3-96A-545,N501, HSIP-5A01(995);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Line No / Item ID		Quantity and Units	(4) MILANI CONSTRUCTION, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	215,000.00000	215,000.00				
		MOBILIZATION						
0020	10495	212.000	90.00000	19,080.00				
		PILOT VEHICLE						
0030	10700	73,002.000	0.85000	62,051.70				
		RUMBLE STRIP, ASPHALT						
0040	10701	10,970.000	1.50000	16,455.00				
		LIQUID ASPHALT RUMBLE STRIP COATING						
0050	24272	365.000	90.00000	32,850.00				
		TRUCK MOUNTED ATTENUATOR						
0060	24278	394.000	15.00000	5,910.00				
		GROUP 2 CHANNELIZING DEVICES						
0070	24279	2,500.000	7.50000	18,750.00				
		PORTABLE CHANGEABLE MESSAGE SIGN						
0080	24281	365.000	5.00000	1,825.00				
		ELECTRONIC ARROW BOARD						

Tabulation of Bids

Contract ID: C0000113572N01

Counties: PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: A94

Project(s): RDP3-96A-545,N501, HSIP-5A01(995);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Line No / Item ID		Quantity and Units	(4) MILANI CONSTRUCTION, LLC					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24282	212.000	40.00000	8,480.00				
	FLAGGER SERVICE	HR						
0100	50108	75.000	35.00000	2,625.00				
	SIGN PANEL	SF						
0110	50300	9.000	200.00000	1,800.00				
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0120	50430	189.000	13.00000	2,457.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0130	50485	27.000	350.00000	9,450.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0140	54032	115,412.000	0.80000	92,329.60				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
Section Totals:				\$489,063.30				
Life Cycle Costs:								
Section Total with LCC:				\$489,063.30				
Contract Item Totals				\$489,063.30				
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000113572N01

Counties: PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / MANASSAS

Call Order: A94

Project(s): RDP3-96A-545,N501, HSIP-5A01(995);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Contract Life Cycle Costs Totals	\$0.00
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Contract Grand Totals	\$489,063.30
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() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000113572N01 **Counties:** PRINCE WILLIAM
Letting Date: April 24, 2019 10:00 A.M. **District(s):** NORTHERN VA. / MANASSAS
Call Order: A94 **Project(s):** RDP3-96A-545,N501, HSIP-5A01(995);
Contract Time: 07/10/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$302,836.15	100.00%
2	M1117 M & F CONCRETE, INC.	\$358,859.88	118.50%
3	C1407 CES CONSULTING, LLC	\$372,806.00	123.10%
4	M1075 MILANI CONSTRUCTION, LLC	\$489,063.30	161.49%

Tabulation of Bids

Contract ID: C0000114563N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A95

Project(s): (NFO) 9999-96A-118, N501, NHPP-TS09 (295);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS/MARKERS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) PAYNE'S PARKING DESIGNS, 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	24272	2,000.000	32.00000	64,000.00	30.00000	60,000.00		
		TRUCK MOUNTED ATTENUATOR						
		HR						
0020	24278	750.000	0.01000	7.50	0.01000	7.50		
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0030	24279	750.000	0.01000	7.50	0.01000	7.50		
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0040	24281	750.000	0.01000	7.50	0.01000	7.50		
		ELECTRONIC ARROW BOARD						
		HR						
0050	24282	750.000	1.00000	750.00	0.01000	7.50		
		FLAGGER SERVICE						
		HR						
0060	24502	150.000	18.00000	2,700.00	2.00000	300.00		
		NS REMOVE EXIST. SNOW PLOWABLE RAISED MARKERS						
		EA						
0070	54020	2,400,000.000	0.11000	264,000.00	0.12500	300,000.00		
		TYPE A PVMT LINE MRKG 4" `						
		LF						

Tabulation of Bids

Contract ID: C0000114563N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A95

Project(s): (NFO) 9999-96A-118, N501, NHPP-TS09 (295);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS/MARKERS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) PAYNE'S PARKING DESIGNS, 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:	
0080	54022	3,094,051.000	0.12000	371,286.12	0.16000	495,048.16		
		TYPE A PVMT LINE MRKG 6"		LF				
0090	54024	286,818.000	0.13000	37,286.34	0.41000	117,595.38		
		TYPE A PVMT LINE MRKG 8"		LF				
0100	54026	405,110.000	0.23000	93,175.30	0.34000	137,737.40		
		TYPE A PAVEMENT LINE MRKG 12"		LF				
0110	54032	2,000,000.000	0.50000	1,000,000.00	0.49000	980,000.00		
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0120	54034	20,000.000	0.78000	15,600.00	1.22000	24,400.00		
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
0130	54037	150,000.000	1.00000	150,000.00	1.26000	189,000.00		
		TYPE B CLASS I PVMT LINE MRKG 8"		LF				
0140	54040	200,000.000	2.75000	550,000.00	3.40000	680,000.00		
		TYPE B CLASS I PVMT LINE MRKG 12"		LF				
0150	54042	28,977.000	6.50000	188,350.50	6.65000	192,697.05		
		TYPE B CLASS I PAVE. LINE MARKING 24"		LF				

Tabulation of Bids

Contract ID: C0000114563N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A95

Project(s): (NFO) 9999-96A-118, N501, NHPP-TS09 (295);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS/MARKERS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) PAYNE'S PARKING DESIGNS, 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	54100	50.000	200.00000	10,000.00	128.00000	6,400.00		
		NS PAVEMENT MARKING HOV DIAMONDS PREFORM						
		LF						
0170	54105	11,001.000	0.66000	7,260.66	0.20000	2,200.20		
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0180	54106	5,000.000	2.25000	11,250.00	1.40000	7,000.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0190	54216	6,525.000	9.50000	61,987.50	7.90000	51,547.50		
		REPLACE LENS SNOW PLOW. RAISED MARKER						
		EA						
0200	54217	150.000	60.00000	9,000.00	22.00000	3,300.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						
0210	54400	67.000	225.00000	15,075.00	265.00000	17,755.00		
		PVMT MESSAGE MARK. ONLY						
		EA						
0220	54402	50.000	110.00000	5,500.00	168.00000	8,400.00		
		NS PAVE. MESSAGE MARKING BICYCLE ARROW STRAIGHT						
		EA						

Tabulation of Bids

Contract ID: C0000114563N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A95

Project(s): (NFO) 9999-96A-118, N501, NHPP-TS09 (295);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS/MARKERS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) PAYNE'S PARKING DESIGNS, 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:	
0230	54402	50.000	110.00000	5,500.00	168.00000	8,400.00		
		EA						
		NS PAVE. MESSAGE MARKING BICYCLE LANE SYMBOL ARROWS TYPE B CL 2						
0240	54402	100.000	225.00000	22,500.00	226.00000	22,600.00		
		EA						
		NS PAVE. MESSAGE MARKING BICYCLE LANE SYMBOL TYPE B CL 2						
0250	54402	22.000	110.00000	2,420.00	80.00000	1,760.00		
		EA						
		NS PAVE. MESSAGE MARKING LETTERS						
0260	54402	20.000	110.00000	2,200.00	80.00000	1,600.00		
		EA						
		NS PAVE. MESSAGE MARKING NUMBERS						
0270	54402	12.000	600.00000	7,200.00	240.00000	2,880.00		
		EA						
		NS PAVE. MESSAGE MARKING SCHOOL						
0280	54402	6.000	950.00000	5,700.00	310.00000	1,860.00		
		EA						
		NS PAVE. MESSAGE MARKING SCHOOL DOUBLE LANE						
0290	54404	2.000	1,500.00000	3,000.00	420.00000	840.00		
		EA						
		PVMT MESSAGE MARK. R/R CROSSING						

Tabulation of Bids

Contract ID: C0000114563N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 24, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: A95

Project(s): (NFO) 9999-96A-118, N501, NHPP-TS09 (295);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL PAVEMENT MARKINGS/MARKERS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) PAYNE'S PARKING DESIGNS, 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:	
0300	54574	743.000	95.00000	70,585.00	116.00000	86,188.00		
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I ELONGATED ARROW						
0310	54577	45.000	155.00000	6,975.00	140.00000	6,300.00		
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I ELONGATED DOUBLE ARROW						
Section Totals:				\$2,983,323.92		\$3,405,838.69		
Life Cycle Costs:								
Section Total with LCC:				\$2,983,323.92		\$3,405,838.69		
Contract Item Totals				\$2,983,323.92		\$3,405,838.69		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,983,323.92		\$3,405,838.69		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114563N01 **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
Letting Date: April 24, 2019 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: A95 **Project(s):** (NFO) 9999-96A-118, N501, NHPP-TS09 (295);
Contract Time: 07/10/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL PAVEMENT MARKINGS/MARKERS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$2,983,323.92	100.00%
2	P368 PAYNE'S PARKING DESIGNS, INC.	\$3,405,838.69	114.16%

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID		Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	65,000.00000	65,000.00	92,900.00000	92,900.00	99,880.00000	99,880.00
		LS						
0020	00101	(1)	11,000.00000	11,000.00	10,000.00000	10,000.00	27,028.00000	27,028.00
		LS						
0030	00125	(1)	52,000.00000	52,000.00	115,000.00000	115,000.00	75,000.00000	75,000.00
		LS						
0040	00140	155.000	79.00000	12,245.00	100.00000	15,500.00	51.55000	7,990.25
		CY						
0050	00588	105.000	20.00000	2,100.00	30.00000	3,150.00	37.48000	3,935.40
		LF						
0060	00595	105.000	20.00000	2,100.00	30.00000	3,150.00	37.48000	3,935.40
		LF						
0070	00596	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	3,092.78000	3,092.78
		EA						
0080	01180	94.000	69.00000	6,486.00	85.00000	7,990.00	85.17000	8,005.98
		LF						

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID		Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01240	72.000	70.00000	5,040.00	125.00000	9,000.00	91.82000	6,611.04
	24" PIPE	LF						
0100	09150	17.000	120.00000	2,040.00	65.00000	1,105.00	73.29000	1,245.93
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0110	10065	103.000	55.00000	5,665.00	42.00000	4,326.00	62.36000	6,423.08
	AGGR. MATL. NO. 1	TON						
0120	10100	184.000	55.00000	10,120.00	40.00000	7,360.00	56.08000	10,318.72
	AGGR. MATL. NO. 21B	TON						
0130	10635	45.000	250.00000	11,250.00	420.00000	18,900.00	250.00000	11,250.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0140	10642	66.000	200.00000	13,200.00	310.00000	20,460.00	200.00000	13,200.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0150	13244	32.000	25.00000	800.00	15.00000	480.00	31.45000	1,006.40
	NS SAW CUT H.C.C. ITEMS SAW CUT	LF						
0160	13349	4.000	900.00000	3,600.00	1,100.00000	4,400.00	900.00000	3,600.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID		Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13383	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	2,500.00000	2,500.00
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0180	13401	1.000	5,800.00000	5,800.00	7,000.00000	7,000.00	5,800.00000	5,800.00
NS GUARDRAIL GUARDRAIL MB-3 TERMINAL GR-9		EA						
0190	13607	3.000	19,000.00000	57,000.00	25,000.00000	75,000.00	19,000.00000	57,000.00
IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.		EA						
0200	24100	100.000	100.00000	10,000.00	1.00000	100.00	131.10000	13,110.00
ALLAYING DUST		HR						
0210	24152	8.000	473.75000	3,790.00	500.00000	4,000.00	485.58000	3,884.64
TYPE 3 BARRICADE 8'		EA						
0220	24160	700.000	26.06000	18,242.00	30.00000	21,000.00	26.71000	18,697.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0230	24260	68.000	55.00000	3,740.00	35.00000	2,380.00	42.51000	2,890.68
CR. RUN AGGR. NO. 25 OR 26		TON						
0240	24278	120.000	4.74000	568.80	5.00000	600.00	4.86000	583.20
GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID		Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24279	700.000	8.29000	5,803.00	10.00000	7,000.00	8.50000	5,950.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0260	24282	200.000	38.00000	7,600.00	15.00000	3,000.00	38.85000	7,770.00
	FLAGGER SERVICE	HR						
0270	24290	40.000	134.04000	5,361.60	65.00000	2,600.00	22.50000	900.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0280	24430	353.000	17.75000	6,265.75	15.00000	5,295.00	3.75000	1,323.75
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0290	25506	10.000	2,884.50000	28,845.00	2,500.00000	25,000.00	3,650.00000	36,500.00
	FIELD OFFICE TY.II	MO						
0300	26127	402.000	75.00000	30,150.00	75.00000	30,150.00	60.93000	24,493.86
	DRY RIPRAP CL.I 26"	TON						
0310	27101	28.000	35.00000	980.00	45.00000	1,260.00	35.00000	980.00
	TEMPORARY SEED	LB						
0320	27102	48.000	35.00000	1,680.00	45.00000	2,160.00	35.00000	1,680.00
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID		Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27103	38.000	25.00000	950.00	30.00000	1,140.00	25.00000	950.00
	OVERSEEDING	LB						
0340	27104	7.000	90.00000	630.00	125.00000	875.00	90.00000	630.00
	LEGUME SEED	LB						
0350	27105	6.000	90.00000	540.00	100.00000	600.00	90.00000	540.00
	LEGUME OVERSEEDING	LB						
0360	27111	575.000	0.78000	448.50	1.10000	632.50	0.78000	448.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0370	27112	2,474.000	0.85000	2,102.90	1.20000	2,968.80	0.85000	2,102.90
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27230	27.000	1.50000	40.50	2.00000	54.00	1.50000	40.50
	FERTILIZER NITROGEN - N	LB						
0390	27231	37.000	1.50000	55.50	2.00000	74.00	1.50000	55.50
	FERTILIZER PHOSPHOROUS - P	LB						
0400	27232	18.000	1.50000	27.00	2.00000	36.00	1.50000	27.00
	FERTILIZER POTASSIUM - K	LB						
0410	27250	1.260	150.00000	189.00	200.00000	252.00	150.00000	189.00
	LIME	TON						

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID		Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27415	10.000	495.00000	4,950.00	750.00000	7,500.00	564.72000	5,647.20
	CHECK DAM ROCK TY. II	EA						
0430	27422	2.000	830.00000	1,660.00	7,500.00000	15,000.00	3,092.79000	6,185.58
	DEWATERING BASIN EC-8	EA						
0440	27430	45.000	85.00000	3,825.00	1.00000	45.00	67.01000	3,015.45
	SILTATION CONTROL EXCAVATION	CY						
0450	27505	220.000	5.00000	1,100.00	8.00000	1,760.00	5.00000	1,100.00
	TEMP. SILT FENCE TYPE A	LF						
0460	50108	30.500	37.90000	1,155.95	42.00000	1,281.00	32.00000	976.00
	SIGN PANEL	SF						
0470	50436	36.000	21.32000	767.52	25.00000	900.00	18.00000	648.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0480	50600	13.000	300.00000	3,900.00	300.00000	3,900.00	250.00000	3,250.00
	REMOVE TY.I SIGNS	EA						
0490	60409	54.000	1,850.00000	99,900.00	2,000.00000	108,000.00	3,525.00000	190,350.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID		Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	60490	195.000	46.50000	9,067.50	45.00000	8,775.00	23.08000	4,500.60
BRIDGE DECK GROOVING		SY						
0510	61711	10,480.000	6.00000	62,880.00	3.50000	36,680.00	3.13000	32,802.40
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0520	61812	(44750)	222,000.00000	222,000.00	225,000.00000	225,000.00	211,629.32000	211,629.32
STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W		LB						
0530	62031	144.000	300.00000	43,200.00	350.00000	50,400.00	371.81000	53,540.64
RAILING,KANSAS CORRAL 27" W/OUT CURB		LF						
0540	62534	6.500	125.00000	812.50	225.00000	1,462.50	274.78000	1,786.07
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 10" EPS AT BACK WALL OF ABUTMENT B ONLY		SY						
0550	64011	577.000	25.00000	14,425.00	75.00000	43,275.00	51.60000	29,773.20
STRUCTURE EXCAVATION		CY						
0560	64015	669.000	50.00000	33,450.00	45.00000	30,105.00	36.38000	24,338.22
SELECT BACKFILL ABUTMENT ZONE		TON						

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID		Quantity and Units	(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	64032	81.000	80.00000	6,480.00	65.00000	5,265.00	259.22000	20,996.82
GEOCOMPOSITE WALL DRAIN		SY						
0580	65013	116.000	995.00000	115,420.00	825.00000	95,700.00	1,600.00000	185,600.00
CONCRETE CLASS A3		CY						
0590	65200	9,540.000	1.50000	14,310.00	2.00000	19,080.00	1.69000	16,122.60
REINF. STEEL		LB						
0600	66239	59.000	80.00000	4,720.00	85.00000	5,015.00	147.15000	8,681.85
DRY RIPRAP CL.II 38"		TON						
0610	67900	(1)	73,000.00000	73,000.00	95,000.00000	95,000.00	106,685.17000	106,685.17
NS DISM. & REM. EXIST. STR. DISMANTLE AND REMOVE EXISTING STRUCTURE NUMBER 6153		LS						
0620	68476	(1)	12,000.00000	12,000.00	7,500.00000	7,500.00	11,729.30000	11,729.30
NS ENV.& WORKER PROTECTION ENVIRONMENTAL AND WORKER PROTECTION STRUCTURE 6153		LS						
0630	68492	(1)	12,000.00000	12,000.00	1.00000	1.00	1,509.28000	1,509.28
NS MATERIAL DISPOSAL MATERIAL DISPOSAL STRUCTURE NUMBER 6153		LS						

Tabulation of Bids

Contract ID: C0000088616M01

Counties: PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: A96

Project(s): 0772-070-639,M501,B640, BR-070-2(031);

Contract Time: 05/01/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Line No / Item ID Item Description		(1) BLYTHE DEVELOPMENT CO.		(2) CROSSROADS BRIDGE INC		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,138,179.02		\$1,272,542.80		\$1,392,437.21
Life Cycle Costs:							
Section Total with LCC:			\$1,138,179.02		\$1,272,542.80		\$1,392,437.21
Contract Item Totals			\$1,138,179.02		\$1,272,542.80		\$1,392,437.21
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,138,179.02		\$1,272,542.80		1,392,437.21

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000088616M01 **Counties:** PATRICK
Letting Date: April 24, 2019 10:00 A.M. **District(s):** SALEM / MARTINSVILLE
Call Order: A96 **Project(s):** 0772-070-639,M501,B640, BR-070-2(031);
Contract Time: 05/01/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER SPOON CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B1096 BLYTHE DEVELOPMENT CO.	\$1,138,179.02	100.00%
2	C1334 CROSSROADS BRIDGE INC	\$1,272,542.80	111.81%
3	C046 CROWDER CONSTRUCTION COMPANY	\$1,392,437.21	122.34%

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) DEVCON 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	10495	88.000	30.00000	2,640.00	0.01000	0.88	25.00000	2,200.00
		PILOT VEHICLE		HR				
0020	16242	200.000	30.00000	6,000.00	63.00000	12,600.00	20.00000	4,000.00
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0030	16330	1,200.000	80.00000	96,000.00	86.00000	103,200.00	90.00000	108,000.00
		ASPHALT CONC. TY. SM-9.0A		TON				
0040	16350	1,200.000	80.00000	96,000.00	79.00000	94,800.00	95.00000	114,000.00
		ASPHALT CONC. TY. SM-12.5A		TON				
0050	16360	1,850.000	95.00000	175,750.00	98.00000	181,300.00	100.00000	185,000.00
		ASPHALT CONC. TY. SM-12.5E		TON				
0060	16362	400.000	80.00000	32,000.00	81.00000	32,400.00	80.00000	32,000.00
		ASPHALT CONC. TY. SM-19.0A		TON				
0070	16371	2,100.000	95.00000	199,500.00	88.50000	185,850.00	90.00000	189,000.00
		ASPHALT CONC. TY. IM-19.0E		TON				
0080	16387	300.000	10.00000	3,000.00	17.10000	5,130.00	1.00000	300.00
		MACHINING SHOULDERS		LF				

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) DEVCON 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:	
0090	16515	2,500.000	2.50000	6,250.00	5.62000	14,050.00	3.50000	8,750.00
		NS FLEXIBLE PAVEMENT PLANING ABOVE 4"						
0100	16522	18,000.000	1.50000	27,000.00	2.92000	52,560.00	2.85000	51,300.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0110	16523	10,000.000	2.00000	20,000.00	5.79000	57,900.00	3.50000	35,000.00
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0120	24272	200.000	10.00000	2,000.00	1.00000	200.00	25.00000	5,000.00
		TRUCK MOUNTED ATTENUATOR						
0130	24278	1,750.000	2.00000	3,500.00	0.01000	17.50	1.00000	1,750.00
		GROUP 2 CHANNELIZING DEVICES						
0140	24279	88.000	5.00000	440.00	1.00000	88.00	20.00000	1,760.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0150	24281	188.000	15.00000	2,820.00	1.00000	188.00	5.00000	940.00
		ELECTRONIC ARROW BOARD						
0160	24282	88.000	25.00000	2,200.00	22.17000	1,950.96	35.00000	3,080.00
		FLAGGER SERVICE						

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) DEVCON 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:	
0170	51615	300.000	11.78000	3,534.00	11.77000	3,531.00	12.00000	3,600.00
	14/1 ENCLOSED COND. CABLE	LF						
0180	51912	225.000	18.96000	4,266.00	18.96000	4,266.00	20.00000	4,500.00
	LOOP SAW CUT 3/8"	LF						
0190	51913	40.000	20.52000	820.80	20.52000	820.80	40.00000	1,600.00
	LOOP SAWCUT 5/8"	LF						
0200	54020	1,200.000	0.45000	540.00	0.34000	408.00	0.50000	600.00
	TYPE A PVMT LINE MRKG 4"	LF						
0210	54032	2,400.000	0.60000	1,440.00	0.49000	1,176.00	0.75000	1,800.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0220	54034	6,200.000	1.00000	6,200.00	0.79000	4,898.00	1.00000	6,200.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0230	54037	800.000	1.70000	1,360.00	0.99000	792.00	2.00000	1,600.00
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0240	54042	36.000	6.00000	216.00	10.00000	360.00	8.00000	288.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) DEVCON 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:	
0250	54076	2,400.000	6.00000	14,400.00	3.49000	8,376.00	6.25000	15,000.00
		TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF						
0260	54100	5,000.000	0.43000	2,150.00	0.24000	1,200.00	0.50000	2,500.00
		NS PAVEMENT MARKING TEMP PAVE LINE MARKING (TY. F, CL. I)4"						
		LF						
0270	54101	2.000	500.00000	1,000.00	450.00000	900.00	550.00000	1,100.00
		NS PAVEMENT MARKING "MERGE"						
		EA						
0280	54101	2.000	1,000.00000	2,000.00	556.57000	1,113.14	1,050.00000	2,100.00
		NS PAVEMENT MARKING "STOP AHEAD"						
		EA						
0290	54105	1,200.000	1.75000	2,100.00	0.79000	948.00	1.00000	1,200.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0300	54106	400.000	12.00000	4,800.00	2.25000	900.00	5.00000	2,000.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0310	54217	105.000	52.00000	5,460.00	29.94000	3,143.70	55.00000	5,775.00
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) ALLAN MYERS VA, INC.		(3) DEVCON CONTRACTING, 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:	
0320	54400	2.000	420.00000	840.00	150.00000	300.00	425.00000	850.00
PVMT MESSAGE MARK. ONLY		EA						
0330	54401	2.000	700.00000	1,400.00	500.00000	1,000.00	700.00000	1,400.00
PVMT MESSAGE MARK. SCHOOL ZONE		EA						
0340	54404	2.000	400.00000	800.00	500.00000	1,000.00	400.00000	800.00
PVMT MESSAGE MARK. R/R CROSSING		EA						
0350	54574	2.000	87.00000	174.00	75.00000	150.00	100.00000	200.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0360	54577	2.000	200.00000	400.00	99.00000	198.00	200.00000	400.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0370	56021	18.000	3.40000	61.20	3.39000	61.02	5.00000	90.00
1" PVC CONDUIT		LF						
Section Totals:			\$729,062.00		\$777,777.00		\$795,683.00	
Life Cycle Costs:								
Section Total with LCC:			\$729,062.00		\$777,777.00		\$795,683.00	
Contract Item Totals			\$729,062.00		\$777,777.00		\$795,683.00	
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$729,062.00

\$777,777.00

795,683.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) BRANSCOME 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	10495	88.000	35.00000	3,080.00	47.04000	4,139.52		
		PILOT VEHICLE		HR				
0020	16242	200.000	60.00000	12,000.00	76.34000	15,268.00		
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0030	16330	1,200.000	113.70000	136,440.00	131.69000	158,028.00		
		ASPHALT CONC. TY. SM-9.0A		TON				
0040	16350	1,200.000	110.00000	132,000.00	107.93000	129,516.00		
		ASPHALT CONC. TY. SM-12.5A		TON				
0050	16360	1,850.000	123.25000	228,012.50	134.46000	248,751.00		
		ASPHALT CONC. TY. SM-12.5E		TON				
0060	16362	400.000	103.25000	41,300.00	142.49000	56,996.00		
		ASPHALT CONC. TY. SM-19.0A		TON				
0070	16371	2,100.000	118.50000	248,850.00	156.80000	329,280.00		
		ASPHALT CONC. TY. IM-19.0E		TON				
0080	16387	300.000	30.35000	9,105.00	12.01000	3,603.00		
		MACHINING SHOULDERS		LF				
0090	16515	2,500.000	12.90000	32,250.00	19.83000	49,575.00		
		NS FLEXIBLE PAVEMENT PLANING ABOVE 4"		SY				

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) BRANSCOME 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	16522	18,000.000	4.50000	81,000.00	4.96000	89,280.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0110	16523	10,000.000	7.25000	72,500.00	9.92000	99,200.00		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0120	24272	200.000	35.00000	7,000.00	110.84000	22,168.00		
		TRUCK MOUNTED ATTENUATOR						
0130	24278	1,750.000	1.75000	3,062.50	2.00000	3,500.00		
		GROUP 2 CHANNELIZING DEVICES						
0140	24279	88.000	8.00000	704.00	20.27000	1,783.76		
		PORTABLE CHANGEABLE MESSAGE SIGN						
0150	24281	188.000	8.00000	1,504.00	7.58000	1,425.04		
		ELECTRONIC ARROW BOARD						
0160	24282	88.000	23.00000	2,024.00	26.53000	2,334.64		
		FLAGGER SERVICE						
0170	51615	300.000	10.00000	3,000.00	3.90000	1,170.00		
		14/1 ENCLOSED COND. CABLE						

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) BRANSCOME 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	51912	225.000	19.00000	4,275.00	22.12000	4,977.00		
	LOOP SAW CUT 3/8"	LF						
0190	51913	40.000	38.00000	1,520.00	23.94000	957.60		
	LOOP SAWCUT 5/8"	LF						
0200	54020	1,200.000	0.35000	420.00	0.53000	636.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0210	54032	2,400.000	0.75000	1,800.00	0.70000	1,680.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0220	54034	6,200.000	1.04000	6,448.00	1.17000	7,254.00		
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0230	54037	800.000	1.35000	1,080.00	1.98000	1,584.00		
	TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0240	54042	36.000	5.00000	180.00	7.00000	252.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0250	54076	2,400.000	4.10000	9,840.00	7.00000	16,800.00		
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID		Quantity and Units	(4) ADAMS CONSTRUCTION COMPANY		(5) BRANSCOME 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	54100	5,000.000	0.20000	1,000.00	0.50000	2,500.00		
		NS PAVEMENT MARKING TEMP PAVE LINE MARKING (TY. F, CL. I)4"						
0270	54101	2.000	570.00000	1,140.00	583.37000	1,166.74		
		NS PAVEMENT MARKING "MERGE"						
0280	54101	2.000	1,284.00000	2,568.00	1,166.74000	2,333.48		
		NS PAVEMENT MARKING "STOP AHEAD"						
0290	54105	1,200.000	0.75000	900.00	2.04000	2,448.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0300	54106	400.000	2.50000	1,000.00	14.00000	5,600.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0310	54217	105.000	28.00000	2,940.00	60.67000	6,370.35		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0320	54400	2.000	150.00000	300.00	490.03000	980.06		
		PVMT MESSAGE MARK. ONLY						

Tabulation of Bids

Contract ID: C0000114710N01

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: April 24, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B01

Project(s): 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL PAVING

Line No / Item ID Item Description			(4) ADAMS CONSTRUCTION COMPANY		(5) BRANSCOME INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0330	54401	2.000	500.00000	1,000.00	816.72000	1,633.44	
	PVMT MESSAGE MARK. SCHOOL ZONE	EA					
0340	54404	2.000	1,200.00000	2,400.00	466.70000	933.40	
	PVMT MESSAGE MARK. R/R CROSSING	EA					
0350	54574	2.000	75.00000	150.00	101.51000	203.02	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0360	54577	2.000	125.00000	250.00	233.35000	466.70	
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA					
0370	56021	18.000	3.00000	54.00	3.96000	71.28	
	1" PVC CONDUIT	LF					
Section Totals:			\$1,053,097.00		\$1,274,865.03		
Life Cycle Costs:							
Section Total with LCC:			\$1,053,097.00		\$1,274,865.03		
Contract Item Totals			\$1,053,097.00		\$1,274,865.03		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,053,097.00		\$1,274,865.03		

Tabulation of Bids

Contract ID: C0000114710N01 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: April 24, 2019 **District(s):** RICHMOND / PETERSBURG
Call Order: B01 **Project(s):** 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;
Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVING
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114710N01 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: April 24, 2019 10:00 A.M. **District(s):** RICHMOND / PETERSBURG
Call Order: B01 **Project(s):** 9999-964-597,N502, PM04474; 9999-964-597,N501, PM04473;
Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$729,062.00	100.00%
2	G303 ALLAN MYERS VA, INC.	\$777,777.00	106.68%
3	H610 DEVCON CONTRACTING, INC.	\$795,683.00	109.14%
4	A006 ADAMS CONSTRUCTION COMPANY	\$1,053,097.00	144.45%
5	B850 BRANSCOME INC.	\$1,274,865.03	174.86%

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	105,000.00000	105,000.00	62,500.00000	62,500.00	120,000.00000	120,000.00
	MOBILIZATION	LS						
0020	00101	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	170,000.00000	170,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	25,000.00000	25,000.00	12,500.00000	12,500.00	120,000.00000	120,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	6,802.000	50.00000	340,100.00	45.00000	306,090.00	45.00000	306,090.00
	REGULAR EXCAVATION	CY						
0050	00170	109.000	110.00000	11,990.00	140.00000	15,260.00	250.00000	27,250.00
	NS SOIL UNSANITARY BELOW	CY						
	SUBGRADE							
0060	00270	178.000	60.00000	10,680.00	34.00000	6,052.00	50.00000	8,900.00
	SELECT MATL. TY. I MIN. CBR-30	TON						
0070	00355	3,853.000	2.50000	9,632.50	3.50000	13,485.50	2.00000	7,706.00
	GEOTEXTILE SUBGRADE	SY						
	STABILIZATION							

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00588	772.000	22.00000	16,984.00	18.00000	13,896.00	20.00000	15,440.00
	UNDERDRAIN UD-4	LF						
0090	00591	46.000	50.00000	2,300.00	45.00000	2,070.00	23.00000	1,058.00
	CROSSDRAIN CD-2	LF						
0100	00595	61.000	30.00000	1,830.00	35.00000	2,135.00	30.00000	1,830.00
	OUTLET PIPE	LF						
0110	00596	4.000	1,000.00000	4,000.00	850.00000	3,400.00	700.00000	2,800.00
	ENDWALL EW-12	EA						
0120	01150	61.000	100.00000	6,100.00	170.00000	10,370.00	150.00000	9,150.00
	15" PIPE	LF						
0130	01180	88.000	175.00000	15,400.00	180.00000	15,840.00	175.00000	15,400.00
	18" PIPE	LF						
0140	01300	65.000	240.00000	15,600.00	420.00000	27,300.00	350.00000	22,750.00
	30" PIPE	LF						
0150	06150	4.000	1,250.00000	5,000.00	1,450.00000	5,800.00	500.00000	2,000.00
	15" END SECTION ES-1 OR 2	EA						
0160	06180	2.000	1,500.00000	3,000.00	1,750.00000	3,500.00	600.00000	1,200.00
	18" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	06300	1.000	2,200.00000	2,200.00	2,900.00000	2,900.00	1,800.00000	1,800.00
		EA						
0180	09148	4.600	110.00000	506.00	350.00000	1,610.00	260.00000	1,196.00
		TON						
		EROSION CONTROL STONE CLASS A1 EC-1						
0190	09150	13.000	110.00000	1,430.00	220.00000	2,860.00	260.00000	3,380.00
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0200	10003	4,863.000	43.00000	209,109.00	44.00000	213,972.00	25.00000	121,575.00
		TON						
		NS AGGR. MATERIAL CEMENTED TREATED BASE						
0210	10128	775.000	36.00000	27,900.00	42.00000	32,550.00	50.00000	38,750.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0220	10239	76.000	55.00000	4,180.00	48.00000	3,648.00	50.00000	3,800.00
		TON						
		AGGR. MATL. NO. 25 OR 26						
0230	10610	943.000	73.00000	68,839.00	95.00000	89,585.00	89.00000	83,927.00
		TON						
		ASPHALT CONCRETE TY. IM-19.0A						
0240	10628	3,783.000	3.35000	12,673.05	5.00000	18,915.00	9.63000	36,430.29
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	10636	726.000	88.00000	63,888.00	105.00000	76,230.00	113.42000	82,342.92
		ASPHALT CONC.TY. SM-9.5D		TON				
0260	10642	3,075.000	65.00000	199,875.00	95.00000	292,125.00	86.67000	266,510.25
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0270	11070	3,553.000	3.00000	10,659.00	2.00000	7,106.00	2.70000	9,593.10
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0280	22643	215.000	65.00000	13,975.00	35.00000	7,525.00	28.86000	6,204.90
		FENCE FE-CL		LF				
0290	22663	3.000	210.00000	630.00	390.00000	1,170.00	358.45000	1,075.35
		CORNER BRACE UNIT FE-CL		EA				
0300	24100	50.000	40.00000	2,000.00	70.00000	3,500.00	93.00000	4,650.00
		ALLAYING DUST		HR				
0310	24160	206.000	55.00000	11,330.00	24.00000	4,944.00	26.68000	5,496.08
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0320	24272	800.000	75.00000	60,000.00	19.00000	15,200.00	26.70000	21,360.00
		TRUCK MOUNTED ATTENUATOR		HR				

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24278	11,340.000	0.35000	3,969.00	0.75000	8,505.00	1.09000	12,360.60
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0340	24279	5,760.000	4.00000	23,040.00	3.25000	18,720.00	15.00000	86,400.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0350	24282	2,560.000	39.00000	99,840.00	40.00000	102,400.00	31.28000	80,076.80
		FLAGGER SERVICE						
		HR						
0360	24430	360.000	8.00000	2,880.00	20.00000	7,200.00	18.65000	6,714.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0370	24825	1.000	2,500.00000	2,500.00	4,500.00000	4,500.00	1,804.05000	1,804.05
		NS MODIFY EXIST. MODIFY MH TO ACCEPT 30" PIPE						
		EA						
0380	27012	1.910	21,000.00000	40,110.00	4,500.00000	8,595.00	8,500.00000	16,235.00
		TOPSOIL CLASS A 2"						
		ACRE						
0390	27101	191.000	13.50000	2,578.50	18.00000	3,438.00	13.93000	2,660.63
		TEMPORARY SEED						
		LB						
0400	27102	537.000	11.65000	6,256.05	18.00000	9,666.00	19.85000	10,659.45
		REGULAR SEED						
		LB						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27103	430.000	5.00000	2,150.00	16.00000	6,880.00	10.04000	4,317.20
	OVERSEEDING	LB						
0420	27111	8,470.000	0.45000	3,811.50	0.75000	6,352.50	2.76000	23,377.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0430	27112	3,086.000	0.75000	2,314.50	0.95000	2,931.70	7.76000	23,947.36
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0440	27230	90.000	0.90000	81.00	3.00000	270.00	5.73000	515.70
	FERTILIZER NITROGEN - N	LB						
0450	27231	180.000	0.90000	162.00	3.00000	540.00	5.73000	1,031.40
	FERTILIZER PHOSPHOROUS - P	LB						
0460	27232	90.000	0.90000	81.00	3.00000	270.00	5.73000	515.70
	FERTILIZER POTASSIUM - K	LB						
0470	27250	5.000	176.00000	880.00	250.00000	1,250.00	241.21000	1,206.05
	LIME	TON						
0480	27284	888.000	1.50000	1,332.00	1.00000	888.00	1.25000	1,110.00
	EROSION CONTROL MULCH	SY						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	27320	3,230.000	4.00000	12,920.00	8.25000	26,647.50	2.24000	7,235.20
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
0500	27415	23.000	500.00000	11,500.00	350.00000	8,050.00	374.51000	8,613.73
		CHECK DAM ROCK TY. II						
0510	27430	276.000	40.00000	11,040.00	45.00000	12,420.00	26.00000	7,176.00
		SILTATION CONTROL EXCAVATION						
0520	27440	20.000	40.00000	800.00	95.00000	1,900.00	65.00000	1,300.00
		MOWING						
0530	27451	1.000	500.00000	500.00	425.00000	425.00	535.00000	535.00
		INLET PROTECTION TYPE A						
0540	27505	1,494.000	3.00000	4,482.00	6.00000	8,964.00	2.00000	2,988.00
		TEMP. SILT FENCE TYPE A						
0550	50108	9.000	50.00000	450.00	50.00000	450.00	46.01000	414.09
		SIGN PANEL						
0560	50430	35.000	25.00000	875.00	35.00000	1,225.00	23.54000	823.90
		SIGN POST STP-1, 2", 14 GAUGE						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	50488	3.000	350.00000	1,050.00	225.00000	675.00	187.25000	561.75
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE D						
0580	50902	2.000	100.00000	200.00	125.00000	250.00	101.65000	203.30
		EA						
		NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL						
0590	50902	1.000	500.00000	500.00	145.00000	145.00	53.50000	53.50
		EA						
		NS TRAFFIC SIGN REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL						
0600	54032	15,700.000	0.70000	10,990.00	0.76000	11,932.00	0.70000	10,990.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0610	54042	835.000	7.00000	5,845.00	7.00000	5,845.00	7.22000	6,028.70
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0620	54105	50.000	12.00000	600.00	12.00000	600.00	10.70000	535.00
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0630	54428	8,400.000	0.40000	3,360.00	0.50000	4,200.00	0.39000	3,276.00
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(1) MILANI CONSTRUCTION, LLC		(2) A & M CONCRETE CORP.		(3) GENERAL EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0640	54574	4.000	140.00000	560.00	165.00000	660.00	144.45000	577.80
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0650	70000	(1)	3,500.00000	3,500.00	7,500.00000	7,500.00	25,000.00000	25,000.00
	NS DEMO. OF BLDG. PARCEL 003, D900	LS						
Section Totals:				\$1,547,968.10		\$1,563,333.20		\$1,868,908.00
Life Cycle Costs:								
Section Total with LCC:				\$1,547,968.10		\$1,563,333.20		\$1,868,908.00
Contract Item Totals				\$1,547,968.10		\$1,563,333.20		\$1,868,908.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,547,968.10		\$1,563,333.20		1,868,908.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	90,000.00000	90,000.00	197,750.28000	197,750.28	120,000.00000	120,000.00
		MOBILIZATION						
0020	00101	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	10,000.00000	10,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	22,500.00000	22,500.00	10,000.00000	10,000.00	62,000.00000	62,000.00
		CLEARING AND GRUBBING						
0040	00120	6,802.000	35.00000	238,070.00	42.00000	285,684.00	66.25000	450,632.50
		REGULAR EXCAVATION						
0050	00170	109.000	45.00000	4,905.00	66.00000	7,194.00	135.00000	14,715.00
		NS SOIL UNSANITARY BELOW						
		SUBGRADE						
0060	00270	178.000	45.00000	8,010.00	43.20000	7,689.60	60.00000	10,680.00
		SELECT MATL. TY. I MIN. CBR-30						
0070	00355	3,853.000	4.00000	15,412.00	7.20000	27,741.60	2.00000	7,706.00
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
0080	00588	772.000	45.00000	34,740.00	51.13000	39,472.36	20.00000	15,440.00
		UNDERDRAIN UD-4						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00591	46.000	50.00000	2,300.00	115.00000	5,290.00	24.00000	1,104.00
CROSSDRAIN CD-2		LF						
0100	00595	61.000	50.00000	3,050.00	20.00000	1,220.00	24.00000	1,464.00
OUTLET PIPE		LF						
0110	00596	4.000	950.00000	3,800.00	1,140.00000	4,560.00	1,000.00000	4,000.00
ENDWALL EW-12		EA						
0120	01150	61.000	125.00000	7,625.00	138.00000	8,418.00	78.00000	4,758.00
15" PIPE		LF						
0130	01180	88.000	140.00000	12,320.00	174.00000	15,312.00	88.00000	7,744.00
18" PIPE		LF						
0140	01300	65.000	245.00000	15,925.00	204.00000	13,260.00	500.00000	32,500.00
30" PIPE		LF						
0150	06150	4.000	795.00000	3,180.00	1,440.00000	5,760.00	1,500.00000	6,000.00
15" END SECTION ES-1 OR 2		EA						
0160	06180	2.000	900.00000	1,800.00	1,620.00000	3,240.00	1,700.00000	3,400.00
18" END SECTION ES-1 OR 2		EA						
0170	06300	1.000	1,450.00000	1,450.00	2,340.00000	2,340.00	2,700.00000	2,700.00
30" END SECTION ES-1 OR 2		EA						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	09148	4.600	125.00000	575.00	301.62000	1,387.45	100.00000	460.00
EROSION CONTROL STONE CLASS A1 EC-1		TON						
0190	09150	13.000	95.00000	1,235.00	228.00000	2,964.00	100.00000	1,300.00
EROSION CONTROL STONE CLASS I, EC-1		TON						
0200	10003	4,863.000	52.50000	255,307.50	57.60000	280,108.80	67.00000	325,821.00
NS AGGR. MATERIAL CEMENTED TREATED BASE		TON						
0210	10128	775.000	45.00000	34,875.00	38.40000	29,760.00	50.00000	38,750.00
AGGR. BASE MATL. TY. I NO. 21B		TON						
0220	10239	76.000	48.00000	3,648.00	48.00000	3,648.00	50.00000	3,800.00
AGGR. MATL. NO. 25 OR 26		TON						
0230	10610	943.000	145.00000	136,735.00	99.92000	94,224.56	100.00000	94,300.00
ASPHALT CONCRETE TY. IM-19.0A		TON						
0240	10628	3,783.000	6.50000	24,589.50	10.46000	39,570.18	12.00000	45,396.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0250	10636	726.000	145.00000	105,270.00	123.06000	89,341.56	130.00000	94,380.00
ASPHALT CONC.TY. SM-9.5D		TON						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	10642	3,075.000	140.00000	430,500.00	94.57000	290,802.75	110.00000	338,250.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0270	11070	3,553.000	3.00000	10,659.00	4.87000	17,303.11	3.00000	10,659.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0280	22643	215.000	45.00000	9,675.00	69.30000	14,899.50	70.00000	15,050.00
	FENCE FE-CL	LF						
0290	22663	3.000	500.00000	1,500.00	231.00000	693.00	400.00000	1,200.00
	CORNER BRACE UNIT FE-CL	EA						
0300	24100	50.000	40.00000	2,000.00	25.00000	1,250.00	50.00000	2,500.00
	ALLAYING DUST	HR						
0310	24160	206.000	45.00000	9,270.00	12.00000	2,472.00	50.00000	10,300.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0320	24272	800.000	35.00000	28,000.00	65.00000	52,000.00	50.00000	40,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0330	24278	11,340.000	1.00000	11,340.00	1.15500	13,097.70	1.25000	14,175.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

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Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24279	5,760.000	10.00000	57,600.00	6.00000	34,560.00	7.00000	40,320.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0350	24282	2,560.000	30.00000	76,800.00	43.52000	111,411.20	40.00000	102,400.00
		FLAGGER SERVICE						
		HR						
0360	24430	360.000	15.00000	5,400.00	32.87000	11,833.20	36.00000	12,960.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0370	24825	1.000	2,250.00000	2,250.00	2,500.00000	2,500.00	2,000.00000	2,000.00
		NS MODIFY EXIST. MODIFY MH TO ACCEPT 30" PIPE						
		EA						
0380	27012	1.910	25,000.00000	47,750.00	30,923.50000	59,063.89	28,000.00000	53,480.00
		TOPSOIL CLASS A 2"						
		ACRE						
0390	27101	191.000	35.00000	6,685.00	3.61000	689.51	18.00000	3,438.00
		TEMPORARY SEED						
		LB						
0400	27102	537.000	45.00000	24,165.00	4.20000	2,255.40	15.00000	8,055.00
		REGULAR SEED						
		LB						
0410	27103	430.000	30.00000	12,900.00	3.75000	1,612.50	7.00000	3,010.00
		OVERSEEDING						
		LB						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27111	8,470.000	2.00000	16,940.00	3.45000	29,221.50	1.00000	8,470.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0430	27112	3,086.000	3.50000	10,801.00	5.18000	15,985.48	1.00000	3,086.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0440	27230	90.000	5.00000	450.00	86.25000	7,762.50	1.25000	112.50
		FERTILIZER NITROGEN - N						
0450	27231	180.000	6.50000	1,170.00	8.62000	1,551.60	1.25000	225.00
		FERTILIZER PHOSPHOROUS - P						
0460	27232	90.000	7.50000	675.00	8.62000	775.80	1.25000	112.50
		FERTILIZER POTASSIUM - K						
0470	27250	5.000	450.00000	2,250.00	920.00000	4,600.00	230.00000	1,150.00
		LIME						
0480	27284	888.000	2.00000	1,776.00	0.69000	612.72	1.50000	1,332.00
		EROSION CONTROL MULCH						
0490	27320	3,230.000	4.50000	14,535.00	7.78000	25,129.40	5.00000	16,150.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

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Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

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Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	27415	23.000	325.00000	7,475.00	464.36000	10,680.28	550.00000	12,650.00
CHECK DAM ROCK TY. II		EA						
0510	27430	276.000	20.00000	5,520.00	60.00000	16,560.00	30.00000	8,280.00
SILTATION CONTROL EXCAVATION		CY						
0520	27440	20.000	45.00000	900.00	138.00000	2,760.00	70.00000	1,400.00
MOWING		HR						
0530	27451	1.000	250.00000	250.00	689.41000	689.41	600.00000	600.00
INLET PROTECTION TYPE A		EA						
0540	27505	1,494.000	4.00000	5,976.00	8.57000	12,803.58	8.00000	11,952.00
TEMP. SILT FENCE TYPE A		LF						
0550	50108	9.000	50.00000	450.00	45.00000	405.00	55.00000	495.00
SIGN PANEL		SF						
0560	50430	35.000	15.00000	525.00	35.00000	1,225.00	30.00000	1,050.00
SIGN POST STP-1, 2", 14 GAUGE		LF						
0570	50488	3.000	250.00000	750.00	525.52500	1,576.58	230.00000	690.00
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	50902	2.000	225.00000	450.00	958.55000	1,917.10	150.00000	300.00
	NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL	EA						
0590	50902	1.000	225.00000	225.00	1,200.00000	1,200.00	150.00000	150.00
	NS TRAFFIC SIGN REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL	EA						
0600	54032	15,700.000	2.00000	31,400.00	0.74000	11,618.00	1.00000	15,700.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0610	54042	835.000	25.00000	20,875.00	6.64000	5,544.40	8.50000	7,097.50
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0620	54105	50.000	10.00000	500.00	3.45000	172.50	12.00000	600.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0630	54428	8,400.000	1.50000	12,600.00	0.63000	5,292.00	1.00000	8,400.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0640	54574	4.000	600.00000	2,400.00	140.30000	561.20	150.00000	600.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		(4) SAGRES CONSTRUCTION CORPORATION		(5) FORT MYER CONSTRUCTION CORPORATION		(6) TAVARES CONCRETE CO., 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 BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 70000	(1)	40,000.00000	40,000.00	20,000.00000	20,000.00	7,000.00000	7,000.00
NS DEMO. OF BLDG. PARCEL 003, D900							
Section Totals:			\$1,967,709.00		\$1,991,024.20		\$2,124,450.00
Life Cycle Costs:							
Section Total with LCC:			\$1,967,709.00		\$1,991,024.20		\$2,124,450.00
Contract Item Totals			\$1,967,709.00		\$1,991,024.20		\$2,124,450.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,967,709.00		\$1,991,024.20		2,124,450.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	142,000.00000	142,000.00				
		MOBILIZATION						
0020	00101	(1)	60,000.00000	60,000.00				
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	00110	(1)	250,000.00000	250,000.00				
		CLEARING AND GRUBBING						
0040	00120	6,802.000	60.00000	408,120.00				
		REGULAR EXCAVATION						
0050	00170	109.000	150.00000	16,350.00				
		NS SOIL UNSANITARY BELOW SUBGRADE						
0060	00270	178.000	75.00000	13,350.00				
		SELECT MATL. TY. I MIN. CBR-30						
0070	00355	3,853.000	2.00000	7,706.00				
		GEOTEXTILE SUBGRADE STABILIZATION						
0080	00588	772.000	20.00000	15,440.00				
		UNDERDRAIN UD-4						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00591	46.000	30.00000	1,380.00				
		CROSSDRAIN CD-2		LF				
0100	00595	61.000	30.00000	1,830.00				
		OUTLET PIPE		LF				
0110	00596	4.000	1,200.00000	4,800.00				
		ENDWALL EW-12		EA				
0120	01150	61.000	85.00000	5,185.00				
		15" PIPE		LF				
0130	01180	88.000	75.00000	6,600.00				
		18" PIPE		LF				
0140	01300	65.000	320.00000	20,800.00				
		30" PIPE		LF				
0150	06150	4.000	700.00000	2,800.00				
		15" END SECTION ES-1 OR 2		EA				
0160	06180	2.000	800.00000	1,600.00				
		18" END SECTION ES-1 OR 2		EA				
0170	06300	1.000	2,000.00000	2,000.00				
		30" END SECTION ES-1 OR 2		EA				

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	09148	4.600	115.00000	529.00				
	EROSION CONTROL STONE CLASS A1 EC-1							
0190	09150	13.000	140.00000	1,820.00				
	EROSION CONTROL STONE CLASS I, EC-1							
0200	10003	4,863.000	40.00000	194,520.00				
	NS AGGR. MATERIAL CEMENTED TREATED BASE							
0210	10128	775.000	50.00000	38,750.00				
	AGGR. BASE MATL. TY. I NO. 21B							
0220	10239	76.000	50.00000	3,800.00				
	AGGR. MATL. NO. 25 OR 26							
0230	10610	943.000	120.00000	113,160.00				
	ASPHALT CONCRETE TY. IM-19.0A							
0240	10628	3,783.000	6.00000	22,698.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0250	10636	726.000	130.00000	94,380.00				
	ASPHALT CONC.TY. SM-9.5D							

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	10642	3,075.000	120.00000	369,000.00				
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0270	11070	3,553.000	6.00000	21,318.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0280	22643	215.000	25.00000	5,375.00				
	FENCE FE-CL	LF						
0290	22663	3.000	300.00000	900.00				
	CORNER BRACE UNIT FE-CL	EA						
0300	24100	50.000	22.00000	1,100.00				
	ALLAYING DUST	HR						
0310	24160	206.000	70.00000	14,420.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0320	24272	800.000	20.00000	16,000.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0330	24278	11,340.000	2.00000	22,680.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24279	5,760.000	10.00000	57,600.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0350	24282	2,560.000	35.00000	89,600.00				
	FLAGGER SERVICE	HR						
0360	24430	360.000	16.00000	5,760.00				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0370	24825	1.000	5,000.00000	5,000.00				
	NS MODIFY EXIST. MODIFY MH TO ACCEPT 30" PIPE	EA						
0380	27012	1.910	6,500.00000	12,415.00				
	TOPSOIL CLASS A 2"	ACRE						
0390	27101	191.000	22.00000	4,202.00				
	TEMPORARY SEED	LB						
0400	27102	537.000	20.00000	10,740.00				
	REGULAR SEED	LB						
0410	27103	430.000	20.00000	8,600.00				
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27111	8,470.000	2.00000	16,940.00				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0430	27112	3,086.000	3.00000	9,258.00				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0440	27230	90.000	8.00000	720.00				
		FERTILIZER NITROGEN - N						
0450	27231	180.000	8.00000	1,440.00				
		FERTILIZER PHOSPHOROUS - P						
0460	27232	90.000	8.00000	720.00				
		FERTILIZER POTASSIUM - K						
0470	27250	5.000	300.00000	1,500.00				
		LIME						
0480	27284	888.000	1.00000	888.00				
		EROSION CONTROL MULCH						
0490	27320	3,230.000	9.00000	29,070.00				
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	27415	23.000	500.00000	11,500.00				
	CHECK DAM ROCK TY. II	EA						
0510	27430	276.000	7.00000	1,932.00				
	SILTATION CONTROL EXCAVATION	CY						
0520	27440	20.000	75.00000	1,500.00				
	MOWING	HR						
0530	27451	1.000	600.00000	600.00				
	INLET PROTECTION TYPE A	EA						
0540	27505	1,494.000	6.00000	8,964.00				
	TEMP. SILT FENCE TYPE A	LF						
0550	50108	9.000	120.00000	1,080.00				
	SIGN PANEL	SF						
0560	50430	35.000	60.00000	2,100.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0570	50488	3.000	480.00000	1,440.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		Quantity and Units	(7) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	50902	2.000	260.00000	520.00				
	NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL							
0590	50902	1.000	750.00000	750.00				
	NS TRAFFIC SIGN REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL							
0600	54032	15,700.000	1.50000	23,550.00				
	TYPE B CLASS I PVMT LINE MRKG 4"							
0610	54042	835.000	12.00000	10,020.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0620	54105	50.000	20.00000	1,000.00				
	ERADICATE EXIST. LINEAR PVMT MARKING							
0630	54428	8,400.000	1.00000	8,400.00				
	TEMP. PVMT MRKG, TY. A, 4"							
0640	54574	4.000	250.00000	1,000.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I							

Tabulation of Bids

Contract ID: C0000109272C01

Counties: LOUDOUN

Letting Date: April 24, 2019

District(s): NORTHERN VA. / LEESBURG

Call Order: N77

Project(s): (NFO)0621-053-158,C501, STP-5A01(935);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Line No / Item ID		(7) SHIRLEY CONTRACTING COMPANY, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 70000	(1)	50,000.00000	50,000.00				
NS DEMO. OF BLDG. PARCEL 003, D900							
Section Totals:			\$2,259,220.00				
Life Cycle Costs:							
Section Total with LCC:			\$2,259,220.00				
Contract Item Totals			\$2,259,220.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,259,220.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109272C01 **Counties:** LOUDOUN
Letting Date: April 24, 2019 10:00 A.M. **District(s):** NORTHERN VA. / LEESBURG
Call Order: N77 **Project(s):** (NFO)0621-053-158,C501, STP-5A01(935);
Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**
Contract Description: EVERGREEN MILLS RD INT. IMPROVEMENTS AT RELOCATED RTE 771

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1075 MILANI CONSTRUCTION, LLC	\$1,547,968.10	100.00%
2	A648 A & M CONCRETE CORP.	\$1,563,333.20	100.99%
3	G181 GENERAL EXCAVATION, INC.	\$1,868,908.00	120.73%
4	S1016 SAGRES CONSTRUCTION CORPORATION	\$1,967,709.00	127.12%
5	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,991,024.20	128.62%
6	T131 TAVARES CONCRETE CO., INC.	\$2,124,450.00	137.24%
7	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$2,259,220.00	145.95%

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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	00140	30.000	25.00000	750.00	2.00000	60.00	80.00000	2,400.00
	BORROW EXCAVATION	CY						
0020	00525	1.000	1,325.00000	1,325.00	110.00000	110.00	2,500.00000	2,500.00
	CONCRETE CLASS A3 MISC.	CY						
0030	00540	10.000	2.00000	20.00	5.00000	50.00	50.00000	500.00
	REINF. STEEL	LB						
0040	10128	1,000.000	43.00000	43,000.00	34.50000	34,500.00	50.00000	50,000.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0050	13244	50.000	1.00000	50.00	10.00000	500.00	50.00000	2,500.00
	NS SAW CUT H.C.C. ITEMS (2")	LF						
0060	13268	15.000	20.00000	300.00	1,000.00000	15,000.00	500.00000	7,500.00
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0070	13280	1,500.000	20.75000	31,125.00	19.00000	28,500.00	25.00000	37,500.00
	GUARDRAIL GR-MGS1	LF						
0080	13281	125.000	32.50000	4,062.50	25.00000	3,125.00	30.00000	3,750.00
	GUARDRAIL GR-MGS1A	LF						

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0090	13282	300.000	24.50000	7,350.00	30.00000	9,000.00	30.00000	9,000.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0100	13283	200.000	23.00000	4,600.00	22.00000	4,400.00	30.00000	6,000.00
	RADIAL GUARDRAIL GR-MGS1	LF						
0110	13284	50.000	39.00000	1,950.00	27.00000	1,350.00	35.00000	1,750.00
	RADIAL GUARDRAIL GR-MGS1A	LF						
0120	13285	50.000	27.50000	1,375.00	33.00000	1,650.00	35.00000	1,750.00
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF						
0130	13286	50.000	2,800.00000	140,000.00	3,000.00000	150,000.00	3,800.00000	190,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0140	13287	15.000	975.00000	14,625.00	950.00000	14,250.00	1,000.00000	15,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0150	13288	50.000	590.00000	29,500.00	1,000.00000	50,000.00	800.00000	40,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0160	13310	25.000	125.00000	3,125.00	50.00000	1,250.00	160.00000	4,000.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13312	4.000	2,600.00000	10,400.00	2,400.00000	9,600.00	3,800.00000	15,200.00
GUARDRAIL TERMINAL GR-7 NCHRP 350		EA						
0180	13315	2.000	675.00000	1,350.00	700.00000	1,400.00	800.00000	1,600.00
GUARDRAIL TERMINAL GR-11		EA						
0190	13320	1,000.000	17.00000	17,000.00	18.00000	18,000.00	25.00000	25,000.00
GUARDRAIL GR-2		LF						
0200	13322	500.000	21.00000	10,500.00	22.00000	11,000.00	30.00000	15,000.00
GUARDRAIL GR-2 8' POST		LF						
0210	13323	50.000	35.00000	1,750.00	24.00000	1,200.00	30.00000	1,500.00
GUARDRAIL GR-2A		LF						
0220	13331	50.000	21.80000	1,090.00	20.00000	1,000.00	25.00000	1,250.00
RAD. GUARDRAIL GR-2		LF						
0230	13333	25.000	20.00000	500.00	26.00000	650.00	30.00000	750.00
RAD. GUARDRAIL GR-2A		LF						
0240	13345	25.000	2,550.00000	63,750.00	2,350.00000	58,750.00	3,500.00000	87,500.00
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA						
0250	13355	75.000	30.00000	2,250.00	25.00000	1,875.00	40.00000	3,000.00
GUARDRAIL GR-10		LF						

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13375	25.000	175.00000	4,375.00	70.00000	1,750.00	100.00000	2,500.00
	RAILING, TEXAS T-6	LF						
0270	13383	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0280	13384	2.000	650.00000	1,300.00	500.00000	1,000.00	800.00000	1,600.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0290	13385	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0300	13390	2.000	2,300.00000	4,600.00	500.00000	1,000.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0310	13391	2.000	2,137.50000	4,275.00	2,000.00000	4,000.00	800.00000	1,600.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA						
0320	13392	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0330	13393	2.000	650.00000	1,300.00	500.00000	1,000.00	800.00000	1,600.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0340	13400	10.000	20.00000	200.00	20.00000	200.00	50.00000	500.00
		NS GUARDRAIL SLOTTED GR-7		LF				
0350	13401	2.000	75.00000	150.00	1.00000	2.00	100.00000	200.00
		NS GUARDRAIL 12.5 FT BENT RAIL GR-7 TERM.		EA				
0360	13401	8.000	75.00000	600.00	50.00000	400.00	500.00000	4,000.00
		NS GUARDRAIL BREAKAWAY WOOD POSTS GR-7 OR GR-9		EA				
0370	13401	2.000	300.00000	600.00	2,500.00000	5,000.00	4,000.00000	8,000.00
		NS GUARDRAIL BR-GR TYPE 1 (RUN-ON)		EA				
0380	13401	2.000	300.00000	600.00	800.00000	1,600.00	1,000.00000	2,000.00
		NS GUARDRAIL BR-GR TYPE 2 (RUN-OFF)		EA				
0390	13401	2.000	50.00000	100.00	30.00000	60.00	100.00000	200.00
		NS GUARDRAIL BUFFERED END ASSY GR-7 OR GR-9		EA				
0400	13401	2.000	80.00000	160.00	10.00000	20.00	100.00000	200.00
		NS GUARDRAIL CABLE ASSY & ANCHOR PLT GR-7 OR GR-9		EA				
0410	13401	2.000	20.00000	40.00	25.00000	50.00	100.00000	200.00
		NS GUARDRAIL FIXED OBJECT MARKER 12" X 30"		EA				

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0650	16398	50.000	6.00000	300.00	10.00000	500.00	20.00000	1,000.00
	MANUAL SHOULDERS RESTORATION	LF						
0660	17311	2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
	W BEAM TERM CONNECTOR	EA						
0670	17313	4.000	50.00000	200.00	1.00000	4.00	50.00000	200.00
	W BEAM END SECT FLARED	EA						
0680	17315	2.000	50.00000	100.00	1.00000	2.00	50.00000	100.00
	W BEAM END SECT BUFFER	EA						
0690	17317	2.000	60.00000	120.00	45.00000	90.00	50.00000	100.00
	W BEAM END SECT ROUNDED	EA						
0700	17323	5,000.000	14.00000	70,000.00	18.00000	90,000.00	16.00000	80,000.00
	GUARDRAIL BEAM	LF						
0710	17325	100.000	14.00000	1,400.00	20.00000	2,000.00	20.00000	2,000.00
	RADIAL GUARDRAIL BEAM	LF						
0720	17327	30.000	10.00000	300.00	15.00000	450.00	25.00000	750.00
	RUB RAIL	LF						
0730	17328	80.000	50.00000	4,000.00	1.00000	80.00	65.00000	5,200.00
	POST 7' WOOD OR STEEL	EA						

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	17329	100.000	75.00000	7,500.00	70.00000	7,000.00	65.00000	6,500.00
		EA						
		POST (WOOD, CONC., OR STEEL)						
0750	17330	10.000	10.00000	100.00	10.00000	100.00	15.00000	150.00
		EA						
		RUB RAIL OFFSET BLOCK						
0760	17331	100.000	17.00000	1,700.00	8.00000	800.00	20.00000	2,000.00
		EA						
		OFFSET BLOCK						
0770	17338	20.000	10.00000	200.00	15.00000	300.00	100.00000	2,000.00
		EA						
		DRILL HOLE						
0780	17341	500.000	15.00000	7,500.00	5.00000	2,500.00	10.00000	5,000.00
		EA						
		REALIGN POST						
0790	17343	2.000	30.00000	60.00	10.00000	20.00	50.00000	100.00
		EA						
		TERMINAL CONNECTOR, GR-7						
		*						
0800	17374	30.000	2,000.00000	60,000.00	800.00000	24,000.00	1,500.00000	45,000.00
		EA						
		EMERGENCY MOBILIZATION						
0810	17381	10.000	65.00000	650.00	50.00000	500.00	150.00000	1,500.00
		EA						
		POST GR-8 BENT PLATE OR						
		S3X5.7 STEEL						

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	17383	2.000	6.00000	12.00	15.00000	30.00	10.00000	20.00
	END POST SUPPORT ANGLES, GR-8	EA						
0830	17451	100.000	8.00000	800.00	7.00000	700.00	10.00000	1,000.00
	GUARDRAIL DELINEATOR	EA						
0840	24272	250.000	20.00000	5,000.00	20.00000	5,000.00	40.00000	10,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0850	24278	200.000	1.00000	200.00	0.01000	2.00	1.00000	200.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0860	24279	100.000	5.00000	500.00	0.01000	1.00	10.00000	1,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0870	24281	200.000	5.00000	1,000.00	10.00000	2,000.00	10.00000	2,000.00
	ELECTRONIC ARROW BOARD	HR						
0880	24282	500.000	30.00000	15,000.00	25.00000	12,500.00	25.00000	12,500.00
	FLAGGER SERVICE	HR						
0890	24502	2.000	100.00000	200.00	350.00000	700.00	1,000.00000	2,000.00
	NS REMOVE EXIST. GR ATTENUATOR	EA						

Tabulation of Bids

Contract ID: C0000114413N01

Counties: BEDFORD, FRANKLIN

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U62

Project(s): 9999-962-660, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0900	24600	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0910	24611	500.000	3.50000	1,750.00	8.00000	4,000.00	10.00000	5,000.00
		NS RESET EXIST. GUARDRAIL						
		ADJUST EXISTING GR BEAM						
		LF						
0920	24611	200.000	9.50000	1,900.00	8.00000	1,600.00	10.00000	2,000.00
		NS RESET EXIST. GUARDRAIL						
		REUSE EXISTING GR (VARIOUS TYPES)						
		LF						
0930	25570	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	700.00000	700.00
		NS CONTRACT ESTABLISHMENT						
		LS						
0940	27505	500.000	4.00000	2,000.00	4.00000	2,000.00	8.00000	4,000.00
		TEMP. SILT FENCE TYPE A						
		LF						
0950	27506	200.000	6.00000	1,200.00	4.00000	800.00	8.00000	1,600.00
		TEMP. FILTER BARRIER						
		LF						
0960	62021	100.000	20.00000	2,000.00	50.00000	5,000.00	25.00000	2,500.00
		NS RAILING THRIE BEAM RAILING						
		LF						
0970	85150	40.000	30.00000	1,200.00	20.00000	800.00	30.00000	1,200.00
		PILOT VEHICLE						
		HR						

Tabulation of Bids

Contract ID: C0000114413N01 **Counties:** BEDFORD, FRANKLIN
Letting Date: April 24, 2019 **District(s):** SALEM / BEDFORD
Call Order: U62 **Project(s):** 9999-962-660, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID Item Description		(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$749,569.50		\$783,566.00		\$1,070,070.00
Life Cycle Costs:							
Section Total with LCC:			\$749,569.50		\$783,566.00		\$1,070,070.00
Contract Item Totals			\$749,569.50		\$783,566.00		\$1,070,070.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$749,569.50		\$783,566.00		1,070,070.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114413N01 **Counties:** BEDFORD, FRANKLIN
Letting Date: April 24, 2019 10:00 A.M. **District(s):** SALEM / BEDFORD
Call Order: U62 **Project(s):** 9999-962-660, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W062 WEBSTER & WEBSTER, INC.	\$749,569.50	100.00%
2	N234 NICKELSTON INDUSTRIES, INC.	\$783,566.00	104.54%
3	M004 MAKCO, INCORPORATED	\$1,070,070.00	142.76%

Tabulation of Bids

Contract ID: C0000114414N01

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: April 24, 2019

District(s): SALEM / SALEM

Call Order: U63

Project(s): 9999-962-661, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00140	30.000	60.00000	1,800.00	25.00000	750.00		
		BORROW EXCAVATION		CY				
0020	00525	1.000	2,000.00000	2,000.00	1,325.00000	1,325.00		
		CONCRETE CLASS A3 MISC.		CY				
0030	00540	10.000	20.00000	200.00	2.00000	20.00		
		REINF. STEEL		LB				
0040	10128	1,000.000	40.00000	40,000.00	41.00000	41,000.00		
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0050	13244	50.000	25.00000	1,250.00	1.00000	50.00		
		NS SAW CUT H.C.C. ITEMS (2")		LF				
0060	13268	15.000	250.00000	3,750.00	20.00000	300.00		
		REMOVE EXISTING GUARDRAIL TERMINAL		EA				
0070	13280	1,500.000	24.00000	36,000.00	20.50000	30,750.00		
		GUARDRAIL GR-MGS1		LF				
0080	13281	125.000	30.00000	3,750.00	30.00000	3,750.00		
		GUARDRAIL GR-MGS1A		LF				

Tabulation of Bids

Contract ID: C0000114414N01

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: April 24, 2019

District(s): SALEM / SALEM

Call Order: U63

Project(s): 9999-962-661, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13312	4.000	2,800.00000	11,200.00	2,600.00000	10,400.00		
GUARDRAIL TERMINAL GR-7		EA						
NCHRP 350								
0180	13315	2.000	600.00000	1,200.00	625.00000	1,250.00		
GUARDRAIL TERMINAL GR-11		EA						
0190	13320	1,000.000	18.00000	18,000.00	17.00000	17,000.00		
GUARDRAIL GR-2		LF						
0200	13322	500.000	24.00000	12,000.00	20.25000	10,125.00		
GUARDRAIL GR-2 8' POST		LF						
0210	13323	50.000	26.00000	1,300.00	30.00000	1,500.00		
GUARDRAIL GR-2A		LF						
0220	13331	50.000	25.00000	1,250.00	18.50000	925.00		
RAD. GUARDRAIL GR-2		LF						
0230	13333	25.000	30.00000	750.00	20.00000	500.00		
RAD. GUARDRAIL GR-2A		LF						
0240	13345	25.000	2,000.00000	50,000.00	2,400.00000	60,000.00		
ALTERNATE BREAKAWAY CABLE		EA						
TERMINAL GR-9								
0250	13355	75.000	30.00000	2,250.00	30.00000	2,250.00		
GUARDRAIL GR-10		LF						

Tabulation of Bids

Contract ID: C0000114414N01 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: April 24, 2019 **District(s):** SALEM / SALEM
Call Order: U63 **Project(s):** 9999-962-661, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13375	25.000	100.00000	2,500.00	175.00000	4,375.00		
	RAILING, TEXAS T-6	LF						
0270	13383	2.000	2,000.00000	4,000.00	1,900.00000	3,800.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0280	13384	2.000	600.00000	1,200.00	650.00000	1,300.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0290	13385	2.000	2,000.00000	4,000.00	1,800.00000	3,600.00		
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0300	13390	2.000	2,000.00000	4,000.00	2,300.00000	4,600.00		
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0310	13391	2.000	600.00000	1,200.00	2,137.50000	4,275.00		
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA						
0320	13392	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0330	13393	2.000	600.00000	1,200.00	650.00000	1,300.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						

Tabulation of Bids

Contract ID: C0000114414N01 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: April 24, 2019 **District(s):** SALEM / SALEM
Call Order: U63 **Project(s):** 9999-962-661, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	13400	10.000	40.00000	400.00	20.00000	200.00		
	NS GUARDRAIL SLOTTED GR-7	LF						
0350	13401	2.000	1.00000	2.00	75.00000	150.00		
	NS GUARDRAIL 12.5 FT BENT RAIL GR-7 TERM.	EA						
0360	13401	8.000	400.00000	3,200.00	75.00000	600.00		
	NS GUARDRAIL BREAKAWAY WOOD POSTS GR-7 OR GR-9	EA						
0370	13401	2.000	3,500.00000	7,000.00	300.00000	600.00		
	NS GUARDRAIL BR-GR TYPE 1 (RUN-ON)	EA						
0380	13401	2.000	800.00000	1,600.00	300.00000	600.00		
	NS GUARDRAIL BR-GR TYPE 2 (RUN-OFF)	EA						
0390	13401	2.000	25.00000	50.00	50.00000	100.00		
	NS GUARDRAIL BUFFERED END ASSY GR-7 OR GR-9	EA						
0400	13401	2.000	50.00000	100.00	80.00000	160.00		
	NS GUARDRAIL CABLE ASSY & ANCHOR PLT GR-7 OR GR-9	EA						
0410	13401	2.000	25.00000	50.00	20.00000	40.00		
	NS GUARDRAIL FIXED OBJECT MARKER 12" X 30"	EA						

Tabulation of Bids

Contract ID: C0000114414N01

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: April 24, 2019

District(s): SALEM / SALEM

Call Order: U63

Project(s): 9999-962-661, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	13401	2.000	25.00000	50.00	40.00000	80.00		
NS GUARDRAIL FIXED OBJECT MARKER 24" X 30"		EA						
0430	13401	75.000	60.00000	4,500.00	75.00000	5,625.00		
NS GUARDRAIL GR POST (WOOD OR STEEL) 8'		EA						
0440	13401	25.000	80.00000	2,000.00	90.00000	2,250.00		
NS GUARDRAIL GR POST (WOOD OR STEEL) 9'		EA						
0450	13401	25.000	150.00000	3,750.00	45.00000	1,125.00		
NS GUARDRAIL HAND DIG POST HOLE		EA						
0460	13401	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
NS GUARDRAIL IMPACT HEAD GR-7 OR GR-9		EA						
0470	13401	2.000	5,500.00000	11,000.00	4,122.50000	8,245.00		
NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9		EA						
0480	13401	10.000	80.00000	800.00	150.00000	1,500.00		
NS GUARDRAIL NS POSTS W 8" X 13" X 7' 6"		EA						
0490	13401	50.000	100.00000	5,000.00	35.00000	1,750.00		
NS GUARDRAIL POST LEAVE OUT		EA						

Tabulation of Bids

Contract ID: C0000114414N01 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: April 24, 2019 **District(s):** SALEM / SALEM
Call Order: U63 **Project(s):** 9999-962-661, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	13401	50.000	100.00000	5,000.00	300.00000	15,000.00		
NS GUARDRAIL REMOVE AND SALVAGE GR-9 TERM.		EA						
0510	13401	25.000	5.00000	125.00	10.00000	250.00		
NS GUARDRAIL REPLACE BROKEN BOLTS		EA						
0520	13401	2.000	500.00000	1,000.00	100.00000	200.00		
NS GUARDRAIL REUSE EXISTING GR-9 TERM.		EA						
0530	13401	2.000	1.00000	2.00	200.00000	400.00		
NS GUARDRAIL SLOT GUARD GR-7		EA						
0540	13401	2.000	1.00000	2.00	10.00000	20.00		
NS GUARDRAIL SOIL PLATE GR-7 OR GR-9		EA						
0550	13401	2.000	1.00000	2.00	125.00000	250.00		
NS GUARDRAIL STEEL TUBE GR-7 OR GR-9		EA						
0560	13401	2.000	1.00000	2.00	60.00000	120.00		
NS GUARDRAIL STRUT&YOKE ASSY GR-7 OR GR-9		EA						

Tabulation of Bids

Contract ID: C0000114414N01

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: April 24, 2019

District(s): SALEM / SALEM

Call Order: U63

Project(s): 9999-962-661, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	13401	30.000	500.00000	15,000.00	500.00000	15,000.00		
NS GUARDRAIL TERMINAL PREP (4-FT MODERATE)		EA						
0580	13401	30.000	500.00000	15,000.00	750.00000	22,500.00		
NS GUARDRAIL TERMINAL PREP (6-FT MODERATE)		EA						
0590	13401	15.000	500.00000	7,500.00	450.00000	6,750.00		
NS GUARDRAIL TERMINAL PREP (MINOR)		EA						
0600	13421	50.000	30.00000	1,500.00	28.00000	1,400.00		
MEDIAN BARRIER MB-3		LF						
0610	13606	1.000	19,000.00000	19,000.00	19,000.00000	19,000.00		
IMPACT ATTEN. STD. IA-2, TL-2, < 40 MPH DES.SP		EA						
0620	13607	1.000	22,000.00000	22,000.00	10,000.00000	10,000.00		
IMPACT ATTEN. STD. IA-1, TL-3 >=40 MPH DES.SP.		EA						
0630	16335	20.000	250.00000	5,000.00	117.00000	2,340.00		
ASPHALT CONC. TY. SM-9.5A		TON						
0640	16387	2,000.000	5.00000	10,000.00	3.00000	6,000.00		
MACHINING SHOULDERS		LF						

Tabulation of Bids

Contract ID: C0000114414N01

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: April 24, 2019

District(s): SALEM / SALEM

Call Order: U63

Project(s): 9999-962-661, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	16398	50.000	10.00000	500.00	6.00000	300.00		
		MANUAL SHOULDERS RESTORATION						
		LF						
0660	17311	2.000	50.00000	100.00	50.00000	100.00		
		W BEAM TERM CONNECTOR						
		EA						
0670	17313	4.000	50.00000	200.00	50.00000	200.00		
		W BEAM END SECT FLARED						
		EA						
0680	17315	2.000	50.00000	100.00	50.00000	100.00		
		W BEAM END SECT BUFFER						
		EA						
0690	17317	2.000	50.00000	100.00	50.00000	100.00		
		W BEAM END SECT ROUNDED						
		EA						
0700	17323	5,000.000	14.00000	70,000.00	14.00000	70,000.00		
		GUARDRAIL BEAM						
		LF						
0710	17325	100.000	20.00000	2,000.00	14.00000	1,400.00		
		RADIAL GUARDRAIL BEAM						
		LF						
0720	17327	30.000	20.00000	600.00	10.00000	300.00		
		RUB RAIL						
		LF						
0730	17328	80.000	1.00000	80.00	50.00000	4,000.00		
		POST 7' WOOD OR STEEL						
		EA						

Tabulation of Bids

Contract ID: C0000114414N01

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: April 24, 2019

District(s): SALEM / SALEM

Call Order: U63

Project(s): 9999-962-661, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	17329	100.000	50.00000	5,000.00	75.00000	7,500.00		
	POST (WOOD, CONC., OR STEEL)	EA						
0750	17330	10.000	10.00000	100.00	10.00000	100.00		
	RUB RAIL OFFSET BLOCK	EA						
0760	17331	100.000	15.00000	1,500.00	16.25000	1,625.00		
	OFFSET BLOCK	EA						
0770	17338	20.000	10.00000	200.00	10.00000	200.00		
	DRILL HOLE	EA						
0780	17341	500.000	10.00000	5,000.00	15.00000	7,500.00		
	REALIGN POST	EA						
0790	17343	2.000	1.00000	2.00	30.00000	60.00		
	TERMINAL CONNECTOR, GR-7 *	EA						
0800	17374	30.000	1,000.00000	30,000.00	2,000.00000	60,000.00		
	EMERGENCY MOBILIZATION	EA						
0810	17381	10.000	100.00000	1,000.00	65.00000	650.00		
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						

Tabulation of Bids

Contract ID: C0000114414N01

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: April 24, 2019

District(s): SALEM / SALEM

Call Order: U63

Project(s): 9999-962-661, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	17383	2.000	1.00000	2.00	6.00000	12.00		
	END POST SUPPORT ANGLES, GR-8	EA						
0830	17451	100.000	5.00000	500.00	8.00000	800.00		
	GUARDRAIL DELINEATOR	EA						
0840	24272	250.000	25.00000	6,250.00	20.00000	5,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0850	24278	200.000	1.00000	200.00	1.00000	200.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0860	24279	100.000	1.00000	100.00	5.00000	500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0870	24281	200.000	1.00000	200.00	5.00000	1,000.00		
	ELECTRONIC ARROW BOARD	HR						
0880	24282	500.000	15.00000	7,500.00	30.00000	15,000.00		
	FLAGGER SERVICE	HR						
0890	24502	2.000	100.00000	200.00	100.00000	200.00		
	NS REMOVE EXIST. GR ATTENUATOR	EA						

Tabulation of Bids

Contract ID: C0000114414N01

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: April 24, 2019

District(s): SALEM / SALEM

Call Order: U63

Project(s): 9999-962-661, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, 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:		
0900	24600	15,000.000	0.50000	7,500.00	1.00000	15,000.00	
		REMOVE EXISTING GUARDRAIL					
		LF					
0910	24611	500.000	8.00000	4,000.00	3.50000	1,750.00	
		NS RESET EXIST. GUARDRAIL					
		ADJUST EXISTING GR BEAM					
		LF					
0920	24611	200.000	8.00000	1,600.00	9.50000	1,900.00	
		NS RESET EXIST. GUARDRAIL					
		REUSE EXISTING GR (VARIOUS					
		TYPES)					
		LF					
0930	25570	(1)	1.00000	1.00	1,000.00000	1,000.00	
		NS CONTRACT CONTRACT					
		ESTABLISHMENT					
		LS					
0940	27505	500.000	5.00000	2,500.00	4.00000	2,000.00	
		TEMP. SILT FENCE TYPE A					
		LF					
0950	27506	200.000	5.00000	1,000.00	6.00000	1,200.00	
		TEMP. FILTER BARRIER					
		LF					
0960	62021	100.000	30.00000	3,000.00	20.00000	2,000.00	
		NS RAILING THRIE-BEAM RAILING					
		LF					
0970	85150	40.000	20.00000	800.00	30.00000	1,200.00	
		PILOT VEHICLE					
		HR					

Tabulation of Bids

Contract ID: C0000114414N01 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: April 24, 2019 **District(s):** SALEM / SALEM
Call Order: U63 **Project(s):** 9999-962-661, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$707,770.00		\$738,097.00		
Life Cycle Costs:							
Section Total with LCC:			\$707,770.00		\$738,097.00		
Contract Item Totals			\$707,770.00		\$738,097.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$707,770.00		\$738,097.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114414N01 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: April 24, 2019 10:00 A.M. **District(s):** SALEM / SALEM
Call Order: U63 **Project(s):** 9999-962-661, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$707,770.00	100.00%
2	W062 WEBSTER & WEBSTER, INC.	\$738,097.00	104.28%

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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	00140	30.000	25.00000	750.00	2.00000	60.00	80.00000	2,400.00
	BORROW EXCAVATION	CY						
0020	00525	1.000	1,325.00000	1,325.00	110.00000	110.00	2,500.00000	2,500.00
	CONCRETE CLASS A3 MISC.	CY						
0030	00540	10.000	2.00000	20.00	5.00000	50.00	50.00000	500.00
	REINF. STEEL	LB						
0040	10128	1,000.000	43.00000	43,000.00	34.50000	34,500.00	50.00000	50,000.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0050	13244	50.000	1.00000	50.00	10.00000	500.00	50.00000	2,500.00
	NS SAW CUT H.C.C. ITEMS (2")	LF						
0060	13268	15.000	20.00000	300.00	1,000.00000	15,000.00	500.00000	7,500.00
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0070	13280	1,500.000	20.75000	31,125.00	19.00000	28,500.00	25.00000	37,500.00
	GUARDRAIL GR-MGS1	LF						
0080	13281	125.000	32.50000	4,062.50	25.00000	3,125.00	30.00000	3,750.00
	GUARDRAIL GR-MGS1A	LF						

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0090	13282	300.000	24.50000	7,350.00	30.00000	9,000.00	30.00000	9,000.00
		LF						
		GUARDRAIL GR-MGS1, 9' POST						
0100	13283	200.000	23.00000	4,600.00	22.00000	4,400.00	30.00000	6,000.00
		LF						
		RADIAL GUARDRAIL GR-MGS1						
0110	13284	50.000	39.00000	1,950.00	27.00000	1,350.00	35.00000	1,750.00
		LF						
		RADIAL GUARDRAIL GR-MGS1A						
0120	13285	50.000	27.50000	1,375.00	33.00000	1,650.00	35.00000	1,750.00
		LF						
		RADIAL GUARDRAIL GR-MGS1, 9' POST						
0130	13286	50.000	2,800.00000	140,000.00	2,800.00000	140,000.00	3,800.00000	190,000.00
		EA						
		GUARDRAIL TERMINAL GR-MGS2						
0140	13287	15.000	975.00000	14,625.00	950.00000	14,250.00	1,000.00000	15,000.00
		EA						
		GUARDRAIL END ANCHORAGE GR-MGS3						
0150	13288	50.000	590.00000	29,500.00	1,000.00000	50,000.00	800.00000	40,000.00
		EA						
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0160	13310	25.000	125.00000	3,125.00	50.00000	1,250.00	160.00000	4,000.00
		LF						
		GUARDRAIL TERMINAL GR-6 NCHRP 350						

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13312	4.000	2,600.00000	10,400.00	2,300.00000	9,200.00	3,800.00000	15,200.00
GUARDRAIL TERMINAL GR-7 NCHRP 350		EA						
0180	13315	2.000	675.00000	1,350.00	700.00000	1,400.00	800.00000	1,600.00
GUARDRAIL TERMINAL GR-11		EA						
0190	13320	1,000.000	17.00000	17,000.00	18.00000	18,000.00	25.00000	25,000.00
GUARDRAIL GR-2		LF						
0200	13322	500.000	21.00000	10,500.00	22.00000	11,000.00	30.00000	15,000.00
GUARDRAIL GR-2 8' POST		LF						
0210	13323	50.000	35.00000	1,750.00	24.00000	1,200.00	30.00000	1,500.00
GUARDRAIL GR-2A		LF						
0220	13331	50.000	21.80000	1,090.00	20.00000	1,000.00	25.00000	1,250.00
RAD. GUARDRAIL GR-2		LF						
0230	13333	25.000	20.00000	500.00	26.00000	650.00	30.00000	750.00
RAD. GUARDRAIL GR-2A		LF						
0240	13345	25.000	2,550.00000	63,750.00	2,350.00000	58,750.00	3,500.00000	87,500.00
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA						
0250	13355	75.000	30.00000	2,250.00	25.00000	1,875.00	40.00000	3,000.00
GUARDRAIL GR-10		LF						

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0260	13375	25.000	175.00000	4,375.00	70.00000	1,750.00	100.00000	2,500.00
	RAILING, TEXAS T-6	LF						
0270	13383	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0280	13384	2.000	650.00000	1,300.00	500.00000	1,000.00	800.00000	1,600.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0290	13385	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0300	13390	2.000	2,300.00000	4,600.00	500.00000	1,000.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0310	13391	2.000	2,137.50000	4,275.00	500.00000	1,000.00	800.00000	1,600.00
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA						
0320	13392	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00	2,500.00000	5,000.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0330	13393	2.000	650.00000	1,300.00	500.00000	1,000.00	800.00000	1,600.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0340	13400	10.000	20.00000	200.00	20.00000	200.00	50.00000	500.00
	NS GUARDRAIL SLOTTED GR-7	LF						
0350	13401	2.000	75.00000	150.00	1.00000	2.00	100.00000	200.00
	NS GUARDRAIL 12.5 FT BENT RAIL GR-7 TERM.	EA						
0360	13401	8.000	75.00000	600.00	50.00000	400.00	500.00000	4,000.00
	NS GUARDRAIL BREAKAWAY WOOD POSTS GR-7 OR GR-9	EA						
0370	13401	2.000	300.00000	600.00	2,500.00000	5,000.00	4,000.00000	8,000.00
	NS GUARDRAIL BR-GR TYPE 1 (RUN-ON)	EA						
0380	13401	2.000	300.00000	600.00	800.00000	1,600.00	1,000.00000	2,000.00
	NS GUARDRAIL BR-GR TYPE 2 (RUN-OFF)	EA						
0390	13401	2.000	50.00000	100.00	30.00000	60.00	100.00000	200.00
	NS GUARDRAIL BUFFERED END ASSY GR-7 OR GR-9	EA						
0400	13401	2.000	80.00000	160.00	10.00000	20.00	100.00000	200.00
	NS GUARDRAIL CABLE ASSY & ANCHOR PLT GR-7 OR GR-9	EA						
0410	13401	2.000	20.00000	40.00	25.00000	50.00	100.00000	200.00
	NS GUARDRAIL FIXED OBJECT MARKER 12" X 30"	EA						

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID Item Description			(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	13401	30.000	500.00000	15,000.00	650.00000	19,500.00	1,750.00000	52,500.00
		EA						
		NS GUARDRAIL TERMINAL PREP (4-FT MODERATE)						
0580	13401	30.000	750.00000	22,500.00	900.00000	27,000.00	2,000.00000	60,000.00
		EA						
		NS GUARDRAIL TERMINAL PREP (6-FT MODERATE)						
0590	13401	15.000	450.00000	6,750.00	600.00000	9,000.00	1,500.00000	22,500.00
		EA						
		NS GUARDRAIL TERMINAL PREP (MINOR)						
0600	13421	50.000	28.00000	1,400.00	28.00000	1,400.00	40.00000	2,000.00
		LF						
		MEDIAN BARRIER MB-3						
0610	13606	1.000	19,000.00000	19,000.00	14,000.00000	14,000.00	25,000.00000	25,000.00
		EA						
		IMPACT ATTEN. STD. IA-2, TL-2, < 40 MPH DES.SP						
0620	13607	1.000	10,000.00000	10,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
		EA						
		IMPACT ATTEN. STD. IA-1, TL- 3>=40 MPH DES.SP.						
0630	16335	20.000	117.00000	2,340.00	110.00000	2,200.00	400.00000	8,000.00
		TON						
		ASPHALT CONC. TY. SM-9.5A						
0640	16387	2,000.000	3.00000	6,000.00	3.50000	7,000.00	8.00000	16,000.00
		LF						
		MACHINING SHOULDERS						

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	16398	50.000	6.00000	300.00	10.00000	500.00	20.00000	1,000.00
MANUAL SHOULDERS RESTORATION		LF						
0660	17311	2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
W BEAM TERM CONNECTOR		EA						
0670	17313	4.000	50.00000	200.00	1.00000	4.00	50.00000	200.00
W BEAM END SECT FLARED		EA						
0680	17315	2.000	50.00000	100.00	1.00000	2.00	50.00000	100.00
W BEAM END SECT BUFFER		EA						
0690	17317	2.000	60.00000	120.00	45.00000	90.00	50.00000	100.00
W BEAM END SECT ROUNDED		EA						
0700	17323	5,000.000	14.00000	70,000.00	18.00000	90,000.00	16.00000	80,000.00
GUARDRAIL BEAM		LF						
0710	17325	100.000	14.00000	1,400.00	20.00000	2,000.00	20.00000	2,000.00
RADIAL GUARDRAIL BEAM		LF						
0720	17327	30.000	10.00000	300.00	15.00000	450.00	25.00000	750.00
RUB RAIL		LF						
0730	17328	80.000	50.00000	4,000.00	1.00000	80.00	65.00000	5,200.00
POST 7' WOOD OR STEEL		EA						

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	17383	2.000	6.00000	12.00	15.00000	30.00	10.00000	20.00
	END POST SUPPORT ANGLES, GR-8	EA						
0830	17451	100.000	8.00000	800.00	7.00000	700.00	10.00000	1,000.00
	GUARDRAIL DELINEATOR	EA						
0840	24272	250.000	20.00000	5,000.00	20.00000	5,000.00	40.00000	10,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0850	24278	200.000	1.00000	200.00	0.01000	2.00	1.00000	200.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0860	24279	100.000	5.00000	500.00	0.01000	1.00	10.00000	1,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0870	24281	200.000	5.00000	1,000.00	10.00000	2,000.00	10.00000	2,000.00
	ELECTRONIC ARROW BOARD	HR						
0880	24282	500.000	30.00000	15,000.00	25.00000	12,500.00	25.00000	12,500.00
	FLAGGER SERVICE	HR						
0890	24502	2.000	100.00000	200.00	350.00000	700.00	1,000.00000	2,000.00
	NS REMOVE EXIST. GR ATTENUATOR	EA						

Tabulation of Bids

Contract ID: C0000114415N01

Counties: CARROLL, HENRY, PATRICK

Letting Date: April 24, 2019

District(s): SALEM / MARTINSVILLE

Call Order: U64

Project(s): 9999-962-662, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, 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:	
0900	24600	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0910	24611	500.000	3.50000	1,750.00	8.00000	4,000.00	10.00000	5,000.00
		NS RESET EXIST. GUARDRAIL						
		ADJUST EXISTING GR BEAM						
		LF						
0920	24611	200.000	9.50000	1,900.00	8.00000	1,600.00	10.00000	2,000.00
		NS RESET EXIST. GUARDRAIL						
		REUSE EXISTING GR (VARIOUS TYPES)						
		LF						
0930	25570	(1)	1,000.00000	1,000.00	5,000.00000	5,000.00	700.00000	700.00
		NS CONTRACT ESTABLISHMENT						
		LS						
0940	27505	500.000	4.00000	2,000.00	4.00000	2,000.00	8.00000	4,000.00
		TEMP. SILT FENCE TYPE A						
		LF						
0950	27506	200.000	6.00000	1,200.00	4.00000	800.00	8.00000	1,600.00
		TEMP. FILTER BARRIER						
		LF						
0960	62021	100.000	20.00000	2,000.00	50.00000	5,000.00	25.00000	2,500.00
		NS RAILING THRIE-BEAM RAILING						
		LF						
0970	85150	40.000	30.00000	1,200.00	20.00000	800.00	30.00000	1,200.00
		PILOT VEHICLE						
		HR						

Tabulation of Bids

Contract ID: C0000114415N01 **Counties:** CARROLL, HENRY, PATRICK
Letting Date: April 24, 2019 **District(s):** SALEM / MARTINSVILLE
Call Order: U64 **Project(s):** 9999-962-662, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID Item Description		(1) WEBSTER & WEBSTER, INC.		(2) NICKELSTON INDUSTRIES, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$749,569.50		\$769,566.00		\$1,070,070.00
Life Cycle Costs:							
Section Total with LCC:			\$749,569.50		\$769,566.00		\$1,070,070.00
Contract Item Totals			\$749,569.50		\$769,566.00		\$1,070,070.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$749,569.50		\$769,566.00		1,070,070.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114415N01 **Counties:** CARROLL, HENRY, PATRICK
Letting Date: April 24, 2019 10:00 A.M. **District(s):** SALEM / MARTINSVILLE
Call Order: U64 **Project(s):** 9999-962-662, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W062 WEBSTER & WEBSTER, INC.	\$749,569.50	100.00%
2	N234 NICKELSTON INDUSTRIES, INC.	\$769,566.00	102.67%
3	M004 MAKCO, INCORPORATED	\$1,070,070.00	142.76%

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00140	30.000	60.00000	1,800.00	25.00000	750.00		
BORROW EXCAVATION		CY						
0020	00525	1.000	2,000.00000	2,000.00	1,325.00000	1,325.00		
CONCRETE CLASS A3 MISC.		CY						
0030	00540	10.000	20.00000	200.00	2.00000	20.00		
REINF. STEEL		LB						
0040	10128	1,000.000	40.00000	40,000.00	41.00000	41,000.00		
AGGR. BASE MATL. TY. I NO. 21B		TON						
0050	13244	50.000	25.00000	1,250.00	1.00000	50.00		
NS SAW CUT H.C.C. ITEMS (2")		LF						
0060	13268	15.000	250.00000	3,750.00	20.00000	300.00		
REMOVE EXISTING GUARDRAIL TERMINAL		EA						
0070	13280	1,500.000	24.00000	36,000.00	20.50000	30,750.00		
GUARDRAIL GR-MGS1		LF						
0080	13281	125.000	30.00000	3,750.00	30.00000	3,750.00		
GUARDRAIL GR-MGS1A		LF						

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, 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:	
0090	13282	300.000	30.00000	9,000.00	24.50000	7,350.00	
	GUARDRAIL GR-MGS1, 9' POST	LF					
0100	13283	200.000	25.00000	5,000.00	21.00000	4,200.00	
	RADIAL GUARDRAIL GR-MGS1	LF					
0110	13284	50.000	30.00000	1,500.00	35.00000	1,750.00	
	RADIAL GUARDRAIL GR-MGS1A	LF					
0120	13285	50.000	30.00000	1,500.00	25.00000	1,250.00	
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF					
0130	13286	50.000	2,800.00000	140,000.00	2,800.00000	140,000.00	
	GUARDRAIL TERMINAL GR-MGS2	EA					
0140	13287	15.000	900.00000	13,500.00	975.00000	14,625.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					
0150	13288	50.000	600.00000	30,000.00	590.00000	29,500.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0160	13310	25.000	160.00000	4,000.00	125.00000	3,125.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13312	4.000	2,800.00000	11,200.00	2,600.00000	10,400.00		
GUARDRAIL TERMINAL GR-7		EA						
NCHRP 350								
0180	13315	2.000	600.00000	1,200.00	625.00000	1,250.00		
GUARDRAIL TERMINAL GR-11		EA						
0190	13320	1,000.000	18.00000	18,000.00	17.00000	17,000.00		
GUARDRAIL GR-2		LF						
0200	13322	500.000	24.00000	12,000.00	20.25000	10,125.00		
GUARDRAIL GR-2 8' POST		LF						
0210	13323	50.000	26.00000	1,300.00	30.00000	1,500.00		
GUARDRAIL GR-2A		LF						
0220	13331	50.000	25.00000	1,250.00	18.50000	925.00		
RAD. GUARDRAIL GR-2		LF						
0230	13333	25.000	30.00000	750.00	20.00000	500.00		
RAD. GUARDRAIL GR-2A		LF						
0240	13345	25.000	2,000.00000	50,000.00	2,400.00000	60,000.00		
ALTERNATE BREAKAWAY CABLE		EA						
TERMINAL GR-9								
0250	13355	75.000	30.00000	2,250.00	30.00000	2,250.00		
GUARDRAIL GR-10		LF						

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13375	25.000	100.00000	2,500.00	175.00000	4,375.00		
	RAILING, TEXAS T-6	LF						
0270	13383	2.000	2,000.00000	4,000.00	1,900.00000	3,800.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0280	13384	2.000	600.00000	1,200.00	650.00000	1,300.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0290	13385	2.000	2,000.00000	4,000.00	1,800.00000	3,600.00		
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0300	13390	2.000	2,000.00000	4,000.00	2,300.00000	4,600.00		
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0310	13391	2.000	600.00000	1,200.00	2,137.50000	4,275.00		
	FIXED OBJECT ATTACH. GR-FOA-4 TY. III	EA						
0320	13392	2.000	2,000.00000	4,000.00	2,000.00000	4,000.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0330	13393	2.000	600.00000	1,200.00	650.00000	1,300.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	13400	10.000	40.00000	400.00	20.00000	200.00		
	NS GUARDRAIL SLOTTED GR-7	LF						
0350	13401	2.000	1.00000	2.00	75.00000	150.00		
	NS GUARDRAIL 12.5 FT BENT RAIL GR-7 TERM.	EA						
0360	13401	8.000	400.00000	3,200.00	75.00000	600.00		
	NS GUARDRAIL BREAKAWAY WOOD POSTS GR-7 OR GR-9	EA						
0370	13401	2.000	3,500.00000	7,000.00	300.00000	600.00		
	NS GUARDRAIL BR-GR TYPE 1 (RUN-ON)	EA						
0380	13401	2.000	800.00000	1,600.00	300.00000	600.00		
	NS GUARDRAIL BR-GR TYPE 2 (RUN-OFF)	EA						
0390	13401	2.000	25.00000	50.00	50.00000	100.00		
	NS GUARDRAIL BUFFERED END ASSY GR-7 OR GR-9	EA						
0400	13401	2.000	50.00000	100.00	80.00000	160.00		
	NS GUARDRAIL CABLE ASSY & ANCHOR PLT GR-7 OR GR-9	EA						
0410	13401	2.000	25.00000	50.00	20.00000	40.00		
	NS GUARDRAIL FIXED OBJECT MARKER 12" X 30"	EA						

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	13401	2.000	25.00000	50.00	40.00000	80.00		
NS GUARDRAIL FIXED OBJECT MARKER 24" X 30"		EA						
0430	13401	75.000	60.00000	4,500.00	75.00000	5,625.00		
NS GUARDRAIL GR POST (WOOD OR STEEL) 8'		EA						
0440	13401	25.000	80.00000	2,000.00	90.00000	2,250.00		
NS GUARDRAIL GR POST (WOOD OR STEEL) 9'		EA						
0450	13401	25.000	150.00000	3,750.00	45.00000	1,125.00		
NS GUARDRAIL HAND DIG POST HOLE		EA						
0460	13401	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
NS GUARDRAIL IMPACT HEAD GR-7 OR GR-9		EA						
0470	13401	2.000	5,500.00000	11,000.00	4,122.50000	8,245.00		
NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9		EA						
0480	13401	10.000	80.00000	800.00	150.00000	1,500.00		
NS GUARDRAIL NS POSTS W 8" X 13" X 7' 6"		EA						
0490	13401	50.000	100.00000	5,000.00	35.00000	1,750.00		
NS GUARDRAIL POST LEAVE OUT		EA						

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	13401	50.000	100.00000	5,000.00	300.00000	15,000.00		
NS GUARDRAIL REMOVE AND SALVAGE GR-9 TERM.		EA						
0510	13401	25.000	5.00000	125.00	10.00000	250.00		
NS GUARDRAIL REPLACE BROKEN BOLTS		EA						
0520	13401	2.000	500.00000	1,000.00	100.00000	200.00		
NS GUARDRAIL REUSE EXISTING GR-9 TERM.		EA						
0530	13401	2.000	1.00000	2.00	200.00000	400.00		
NS GUARDRAIL SLOT GUARD GR-7		EA						
0540	13401	2.000	1.00000	2.00	10.00000	20.00		
NS GUARDRAIL SOIL PLATE GR-7 OR GR-9		EA						
0550	13401	2.000	1.00000	2.00	125.00000	250.00		
NS GUARDRAIL STEEL TUBE GR-7 OR GR-9		EA						
0560	13401	2.000	1.00000	2.00	60.00000	120.00		
NS GUARDRAIL STRUT&YOKE ASSY GR-7 OR GR-9		EA						

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	13401	30.000	500.00000	15,000.00	500.00000	15,000.00		
NS GUARDRAIL TERMINAL PREP (4-FT MODERATE)		EA						
0580	13401	30.000	500.00000	15,000.00	750.00000	22,500.00		
NS GUARDRAIL TERMINAL PREP (6-FT MODERATE)		EA						
0590	13401	15.000	500.00000	7,500.00	450.00000	6,750.00		
NS GUARDRAIL TERMINAL PREP (MINOR)		EA						
0600	13421	50.000	30.00000	1,500.00	28.00000	1,400.00		
MEDIAN BARRIER MB-3		LF						
0610	13606	1.000	19,000.00000	19,000.00	19,000.00000	19,000.00		
IMPACT ATTEN. STD. IA-2, TL-2, < 40 MPH DES.SP		EA						
0620	13607	1.000	22,000.00000	22,000.00	10,000.00000	10,000.00		
IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.		EA						
0630	16335	20.000	250.00000	5,000.00	117.00000	2,340.00		
ASPHALT CONC. TY. SM-9.5A		TON						
0640	16387	2,000.000	5.00000	10,000.00	3.00000	6,000.00		
MACHINING SHOULDERS		LF						

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	16398	50.000	10.00000	500.00	6.00000	300.00		
	MANUAL SHOULDERS RESTORATION	LF						
0660	17311	2.000	50.00000	100.00	50.00000	100.00		
	W BEAM TERM CONNECTOR	EA						
0670	17313	4.000	50.00000	200.00	50.00000	200.00		
	W BEAM END SECT FLARED	EA						
0680	17315	2.000	50.00000	100.00	50.00000	100.00		
	W BEAM END SECT BUFFER	EA						
0690	17317	2.000	50.00000	100.00	50.00000	100.00		
	W BEAM END SECT ROUNDED	EA						
0700	17323	5,000.000	14.00000	70,000.00	14.00000	70,000.00		
	GUARDRAIL BEAM	LF						
0710	17325	100.000	20.00000	2,000.00	14.00000	1,400.00		
	RADIAL GUARDRAIL BEAM	LF						
0720	17327	30.000	20.00000	600.00	10.00000	300.00		
	RUB RAIL	LF						
0730	17328	80.000	1.00000	80.00	50.00000	4,000.00		
	POST 7' WOOD OR STEEL	EA						

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, 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:	
0740	17329	100.000	50.00000	5,000.00	75.00000	7,500.00		
		EA						
	POST (WOOD, CONC., OR STEEL)							
0750	17330	10.000	10.00000	100.00	10.00000	100.00		
		EA						
	RUB RAIL OFFSET BLOCK							
0760	17331	100.000	15.00000	1,500.00	16.25000	1,625.00		
		EA						
	OFFSET BLOCK							
0770	17338	20.000	10.00000	200.00	10.00000	200.00		
		EA						
	DRILL HOLE							
0780	17341	500.000	10.00000	5,000.00	15.00000	7,500.00		
		EA						
	REALIGN POST							
0790	17343	2.000	1.00000	2.00	30.00000	60.00		
		EA						
	TERMINAL CONNECTOR, GR-7							
	*							
0800	17374	30.000	1,000.00000	30,000.00	2,000.00000	60,000.00		
		EA						
	EMERGENCY MOBILIZATION							
0810	17381	10.000	100.00000	1,000.00	65.00000	650.00		
		EA						
	POST GR-8 BENT PLATE OR							
	S3X5.7 STEEL							

Tabulation of Bids

Contract ID: C0000114416N01

Counties: GILES, MONTGOMERY, PULASKI

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U65

Project(s): 9999-962-663, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	17383	2.000	1.00000	2.00	6.00000	12.00		
	END POST SUPPORT ANGLES, GR-8	EA						
0830	17451	100.000	5.00000	500.00	8.00000	800.00		
	GUARDRAIL DELINEATOR	EA						
0840	24272	250.000	25.00000	6,250.00	20.00000	5,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0850	24278	200.000	1.00000	200.00	1.00000	200.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0860	24279	100.000	1.00000	100.00	5.00000	500.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0870	24281	200.000	1.00000	200.00	5.00000	1,000.00		
	ELECTRONIC ARROW BOARD	HR						
0880	24282	500.000	15.00000	7,500.00	30.00000	15,000.00		
	FLAGGER SERVICE	HR						
0890	24502	2.000	100.00000	200.00	100.00000	200.00		
	NS REMOVE EXIST. GR ATTENUATOR	EA						

Tabulation of Bids

Contract ID: C0000114416N01 **Counties:** GILES, MONTGOMERY, PULASKI
Letting Date: April 24, 2019 **District(s):** SALEM / CHRISTIANSBURG
Call Order: U65 **Project(s):** 9999-962-663, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) WEBSTER & WEBSTER, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$707,770.00		\$738,097.00		
Life Cycle Costs:							
Section Total with LCC:			\$707,770.00		\$738,097.00		
Contract Item Totals			\$707,770.00		\$738,097.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$707,770.00		\$738,097.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114416N01 **Counties:** GILES, MONTGOMERY, PULASKI
Letting Date: April 24, 2019 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: U65 **Project(s):** 9999-962-663, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$707,770.00	100.00%
2	W062 WEBSTER & WEBSTER, INC.	\$738,097.00	104.28%

Tabulation of Bids

Contract ID: C0000114307N01

Counties: JAMES CITY, SURRY, YORK

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: U70

Project(s): 9999-047-686,N501;

Contract Time: 07/03/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	13280	700.000	20.00000	14,000.00	25.00000	17,500.00	30.00000	21,000.00
		LF						
		GUARDRAIL GR-MGS1						
		GUARDRAIL GR-MGS1						
0020	13281	500.000	25.00000	12,500.00	20.00000	10,000.00	40.00000	20,000.00
		LF						
		GUARDRAIL GR-MGS1A						
		GUARDRAIL GR-MGS1A						
0030	13282	100.000	23.00000	2,300.00	36.00000	3,600.00	40.00000	4,000.00
		LF						
		GUARDRAIL GR-MGS1, 9' POST						
		GR-MGS-1, 9'POST						
0040	13283	700.000	20.00000	14,000.00	20.00000	14,000.00	30.00000	21,000.00
		LF						
		RADIAL GUARDRAIL GR-MGS1						
		RADIAL GUARDRAIL GR-MGS 1						
0050	13285	200.000	20.00000	4,000.00	20.00000	4,000.00	40.00000	8,000.00
		LF						
		RADIAL GUARDRAIL GR-MGS1, 9'						
		POST RADIAL GUARDRAIL GR-						
		MGS1,9' POST						
0060	13286	5.000	2,200.00000	11,000.00	4,500.00000	22,500.00	5,000.00000	25,000.00
		EA						
		GUARDRAIL TERMINAL GR-MGS2						
		GUARDRAIL TERNMINAL GR-						
		MGS2						

Tabulation of Bids

Contract ID: C0000114307N01

Counties: JAMES CITY, SURRY, YORK

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: U70

Project(s): 9999-047-686,N501;

Contract Time: 07/03/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0210	13383	2.000	500.00000	1,000.00	500.00000	1,000.00	3,000.00000	6,000.00
		EA	FIXED OBJECT ATTACH. GR-FOA-1 TY. I FIXED OBJECT ATTACH GR-FOA-1 TY.1					
0220	13384	2.000	100.00000	200.00	150.00000	300.00	1,000.00000	2,000.00
		EA	FIXED OBJECT ATTACH. GR-FOA-1 TY. II FIXED OBJECT ATTACH GR-FOA-1 TY.11					
0230	13392	2.000	500.00000	1,000.00	500.00000	1,000.00	3,500.00000	7,000.00
		EA	FIXED OBJECT ATTACH. GR-FOA-2 TY. I FIXED OBJECT ATTACH GR-FOA-2 TY.1					
0240	13393	2.000	100.00000	200.00	150.00000	300.00	1,000.00000	2,000.00
		EA	FIXED OBJECT ATTACH. GR-FOA-2 TY. II FIXED OBJECT ATTACH GR-FOA-2 TY.11					
0250	13400	400.000	25.00000	10,000.00	20.00000	8,000.00	40.00000	16,000.00
		LF	NS GUARDRAIL GUARDRAIL BEAM GR-7, GR-9					
0260	13400	50.000	35.00000	1,750.00	12.00000	600.00	50.00000	2,500.00
		LF	NS GUARDRAIL GUARDRAIL DBL NESTED +1 RAIL					

Tabulation of Bids

Contract ID: C0000114307N01

Counties: JAMES CITY, SURRY, YORK

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: U70

Project(s): 9999-047-686,N501;

Contract Time: 07/03/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	13400	25.000	20.00000	500.00	25.00000	625.00	50.00000	1,250.00
		LF						
		NS GUARDRAIL GUARDRAIL GR-2A, 8' POST						
0280	13400	25.000	20.00000	500.00	30.00000	750.00	50.00000	1,250.00
		LF						
		NS GUARDRAIL GUARDRAIL RAD. THRIE BEAM						
0290	13400	25.000	10.00000	250.00	30.00000	750.00	40.00000	1,000.00
		LF						
		NS GUARDRAIL GUARDRAIL THRIE BEAM RAIL						
0300	13400	50.000	30.00000	1,500.00	12.00000	600.00	30.00000	1,500.00
		LF						
		NS GUARDRAIL GUARDRAIL W/ BEAM DBL NESTED						
0310	13400	50.000	25.00000	1,250.00	30.00000	1,500.00	100.00000	5,000.00
		LF						
		NS GUARDRAIL GUARDRAIL W-BEAM BRIDGE RAIL						
0320	13401	20.000	500.00000	10,000.00	125.00000	2,500.00	500.00000	10,000.00
		EA						
		NS GUARDRAIL GUARDRAIL BREAKAWAY POST WOOD/STEEL GR-7, GR-9						
0330	13401	1.000	500.00000	500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
		EA						
		NS GUARDRAIL GUARDRAIL BRGR-1 TYPE 1						

Tabulation of Bids

Contract ID: C0000114307N01

Counties: JAMES CITY, SURRY, YORK

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: U70

Project(s): 9999-047-686,N501;

Contract Time: 07/03/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	17323	1,000.000	20.00000	20,000.00	41.00000	41,000.00	25.00000	25,000.00
		GUARDRAIL BEAM GUARDRAIL BEAM						
		LF						
0750	17325	100.000	20.00000	2,000.00	25.00000	2,500.00	30.00000	3,000.00
		RADIAL GUARDRAIL BEAM RADIAL GUARDRAIL BEAM						
		LF						
0760	17327	25.000	10.00000	250.00	5.00000	125.00	25.00000	625.00
		RUB RAIL RUB RAIL						
		LF						
0770	17329	100.000	125.00000	12,500.00	65.00000	6,500.00	100.00000	10,000.00
		POST (WOOD, CONC., OR STEEL) POST (WOOD, CONCRETE, OR STEEL)						
		EA						
0780	17338	4.000	100.00000	400.00	100.00000	400.00	250.00000	1,000.00
		DRILL HOLE DRILL HOLE						
		EA						
0790	17341	100.000	10.00000	1,000.00	7.00000	700.00	20.00000	2,000.00
		REALIGN POST REALIGN POST						
		EA						
0800	17342	1.000	100.00000	100.00	1.00000	1.00	50.00000	50.00
		STEEL TUBE GR-7 STEEL TUBE GR-7						
		EA						
0810	17343	1.000	10.00000	10.00	1.00000	1.00	50.00000	50.00
		TERMINAL CONNECTOR, GR-7 * TERMINAL CONNCECTOR, GR-7						
		EA						

Tabulation of Bids

Contract ID: C0000114307N01

Counties: JAMES CITY, SURRY, YORK

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: U70

Project(s): 9999-047-686,N501;

Contract Time: 07/03/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	17344	1.000	1.00000	1.00	1.00000	1.00	50.00000	50.00
	SOIL PLATE GR-7	EA						
0830	17346	1.000	1.00000	1.00	75.00000	75.00	50.00000	50.00
	BUFFERED END ASSEMBLY GR-7	EA						
	BUFFERED END ASSEMBLY GR-7							
0840	17348	10.000	1.00000	10.00	60.00000	600.00	500.00000	5,000.00
	BREAKAWAY POST GR-7	EA						
	BREAKAWAY POST GR-7							
0850	17351	1.000	250.00000	250.00	200.00000	200.00	50.00000	50.00
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7	EA						
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7							
0860	17374	5.000	300.00000	1,500.00	400.00000	2,000.00	2,000.00000	10,000.00
	EMERGENCY MOBILIZATION	EA						
	EMERGENCY MOBILIZATION							
0870	17381	25.000	75.00000	1,875.00	65.00000	1,625.00	100.00000	2,500.00
	POST GR-8 BENT PLATE OR S3X5.7 STEEL POST (BENT PLATE OR S3X5.7 STEEL) GR-8	EA						
0880	17451	100.000	10.00000	1,000.00	10.00000	1,000.00	10.00000	1,000.00
	GUARDRAIL DELINEATOR	EA						
	GUARDRAIL DELINEATOR							

Tabulation of Bids

Contract ID: C0000114307N01

Counties: JAMES CITY, SURRY, YORK

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: U70

Project(s): 9999-047-686,N501;

Contract Time: 07/03/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0890	24260	25.000	40.00000	1,000.00	54.00000	1,350.00	80.00000	2,000.00
		TON						
		CR. RUN AGGR. NO. 25 OR 26 CR. RUN AGGR. NO. 25 OR 26						
0900	24272	125.000	36.00000	4,500.00	0.01000	1.25	40.00000	5,000.00
		HR						
		TRUCK MOUNTED ATTENUATOR TRUCK MOUNTED ATTENUATOR						
0910	24278	200.000	0.01000	2.00	0.01000	2.00	1.00000	200.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES GROUP 2 CHANNELIZING DEVICES						
0920	24281	150.000	0.10000	15.00	0.01000	1.50	10.00000	1,500.00
		HR						
		ELECTRONIC ARROW BOARD ELECTRONIC ARROW						
0930	24282	200.000	20.00000	4,000.00	0.01000	2.00	25.00000	5,000.00
		HR						
		FLAGGER SERVICE FLAGGER SERVICE						
0940	24502	10.000	350.00000	3,500.00	400.00000	4,000.00	500.00000	5,000.00
		EA						
		NS REMOVE EXIST. REMOVE EXIST. NS GUARDRAIL TERMINAL						
0950	24600	2,000.000	5.00000	10,000.00	0.01000	20.00	4.00000	8,000.00
		LF						
		REMOVE EXISTING GUARDRAIL NS REMOVE EXIST. GUARDRAIL						

Tabulation of Bids

Contract ID: C0000114307N01

Counties: JAMES CITY, SURRY, YORK

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: U70

Project(s): 9999-047-686,N501;

Contract Time: 07/03/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	24611	100.000	3.00000	300.00	15.00000	1,500.00	20.00000	2,000.00
		NS RESET EXIST. GUARDRAIL NS RESET EXIST. GUARDRAIL						
0970	24640	250.000	3.00000	750.00	3.00000	750.00	10.00000	2,500.00
		NS RECONSTRUCT EXIST. SHOULDER RESTORATION						
0980	25570	(1)	2,780.00000	2,780.00	450.00000	450.00	1,000.00000	1,000.00
		NS CONTRACT CONTRACT ESTABLISHMENT						
0990	27321	25.000	10.00000	250.00	1.50000	37.50	10.00000	250.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 PROTECTIVE COVERING EC-2						
1000	27505	250.000	0.50000	125.00	0.50000	125.00	8.00000	2,000.00
		TEMP. SILT FENCE TYPE A TEMP. SILT FENCE						
1010	49012	5.000	135.00000	675.00	275.00000	1,375.00	250.00000	1,250.00
		NS UTILITIES UTILITIES HAND DIG AND INSTALL GUARDRAIL POST						
Section Totals:				\$280,129.00		\$302,978.25		\$546,675.00
Life Cycle Costs:								
Section Total with LCC:				\$280,129.00		\$302,978.25		\$546,675.00
Contract Item Totals				\$280,129.00		\$302,978.25		\$546,675.00

Tabulation of Bids

Contract ID: C0000114307N01

Counties: JAMES CITY, SURRY, YORK

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: U70

Project(s): 9999-047-686,N501;

Contract Time: 07/03/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

	Min	Max	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$280,129.00	\$302,978.25	546,675.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114307N01 **Counties:** JAMES CITY, SURRY, YORK
Letting Date: April 24, 2019 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: U70 **Project(s):** 9999-047-686,N501;
Contract Time: 07/03/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL GUARDRAIL HITS AND REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$280,129.00	100.00%
2	L159 L. S. LEE, INC.	\$302,978.25	108.16%
3	M004 MAKCO, INCORPORATED	\$546,675.00	195.15%

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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	13263	100.000	15.00000	1,500.00	15.00000	1,500.00	20.00000	2,000.00
		INSTALL SALVAGED GUARDRAIL						
		LF						
0020	13280	2.000	30.00000	60.00	25.00000	50.00	35.00000	70.00
		GUARDRAIL GR-MGS1						
		LF						
0030	13281	2.000	40.00000	80.00	20.00000	40.00	45.00000	90.00
		GUARDRAIL GR-MGS1A						
		LF						
0040	13282	2.000	40.00000	80.00	36.00000	72.00	45.00000	90.00
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0050	13283	2.000	40.00000	80.00	20.00000	40.00	35.00000	70.00
		RADIAL GUARDRAIL GR-MGS1						
		LF						
0060	13284	2.000	40.00000	80.00	20.00000	40.00	45.00000	90.00
		RADIAL GUARDRAIL GR-MGS1A						
		LF						
0070	13285	2.000	40.00000	80.00	20.00000	40.00	45.00000	90.00
		RADIAL GUARDRAIL GR-MGS1, 9' POST						
		LF						
0080	13286	1.000	2,200.00000	2,200.00	4,500.00000	4,500.00	5,000.00000	5,000.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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	13287	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
		EA						
		GUARDRAIL END ANCHORAGE GR-MGS3						
0100	13288	1.000	750.00000	750.00	1,100.00000	1,100.00	1,000.00000	1,000.00
		EA						
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0110	13290	2.000	20.00000	40.00	12.00000	24.00	25.00000	50.00
		LF						
		GUARDRAIL GR-8 NCHRP 350 TL-3						
0120	13291	2.000	30.00000	60.00	15.00000	30.00	25.00000	50.00
		LF						
		RADIAL GUARDRAIL GR-8 NCHRP 350 TL-3						
0130	13292	2.000	30.00000	60.00	18.00000	36.00	30.00000	60.00
		LF						
		GUARDRAIL GR-8A NCHRP 350 TL- 3						
0140	13293	2.000	30.00000	60.00	16.00000	32.00	30.00000	60.00
		LF						
		RADIAL GUARDRAIL GR-8A NCHRP 350 TL-3						
0150	13294	2.000	30.00000	60.00	19.00000	38.00	35.00000	70.00
		LF						
		GUARDRAIL GR-8B NCHRP 350 TL- 3						
0160	13295	2.000	35.00000	70.00	19.00000	38.00	35.00000	70.00
		LF						
		RADIAL GUARDRAIL GR-8B NCHRP 350 TL-3						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0170	13310	2.000	80.00000	160.00	110.00000	220.00	160.00000	320.00
		GUARDRAIL TERMINAL GR-6 NCHRP 350						
0180	13312	2.000	3,000.00000	6,000.00	700.00000	1,400.00	4,500.00000	9,000.00
		GUARDRAIL TERMINAL GR-7 NCHRP 350						
0190	13315	2.000	1,000.00000	2,000.00	500.00000	1,000.00	900.00000	1,800.00
		GUARDRAIL TERMINAL GR-11						
0200	13320	100.000	25.00000	2,500.00	15.00000	1,500.00	35.00000	3,500.00
		GUARDRAIL GR-2						
0210	13322	2.000	20.00000	40.00	25.00000	50.00	45.00000	90.00
		GUARDRAIL GR-2 8' POST						
0220	13323	2.000	25.00000	50.00	25.00000	50.00	45.00000	90.00
		GUARDRAIL GR-2A						
0230	13331	25.000	25.00000	625.00	25.00000	625.00	35.00000	875.00
		RAD. GUARDRAIL GR-2						
0240	13333	2.000	30.00000	60.00	25.00000	50.00	45.00000	90.00
		RAD. GUARDRAIL GR-2A						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0250	13345	5.000	4,000.00000	20,000.00	3,100.00000	15,500.00	4,000.00000	20,000.00
		EA						
		ALTERNATE BREAKAWAY CABLE TERMINAL GR-9						
0260	13349	1.000	600.00000	600.00	100.00000	100.00	2,000.00000	2,000.00
		EA						
		GUARDRAIL TERMINAL SITE PREPARATION						
0270	13355	2.000	35.00000	70.00	30.00000	60.00	40.00000	80.00
		LF						
		GUARDRAIL GR-10						
0280	13359	2.000	200.00000	400.00	25.00000	50.00	1,000.00000	2,000.00
		EA						
		GUARDRAIL TERMINAL GR-8 TYPE II						
0290	13383	1.000	2,000.00000	2,000.00	500.00000	500.00	3,000.00000	3,000.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA- 1 TY. I						
0300	13384	1.000	1.00000	1.00	150.00000	150.00	800.00000	800.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA- 1 TY. II						
0310	13392	1.000	500.00000	500.00	500.00000	500.00	3,000.00000	3,000.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA- 2 TY. I						
0320	13393	1.000	1.00000	1.00	150.00000	150.00	800.00000	800.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA- 2 TY. II						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0330	13400	1.000	500.00000	500.00	50.00000	50.00	40.00000	40.00
		NS GUARDRAIL ASYMMETRICAL THRIE BEAM						
0340	13400	200.000	35.00000	7,000.00	20.00000	4,000.00	25.00000	5,000.00
		NS GUARDRAIL BEAM GR-7, GR-9						
0350	13400	1.000	50.00000	50.00	15.00000	15.00	40.00000	40.00
		NS GUARDRAIL DBL NESTED + 1 RAIL						
0360	13400	2.000	35.00000	70.00	25.00000	50.00	40.00000	80.00
		NS GUARDRAIL GR-2A, 8' POST						
0370	13400	1.000	500.00000	500.00	30.00000	30.00	50.00000	50.00
		NS GUARDRAIL RADIAL THRIE BEAM						
0380	13400	15.000	15.00000	225.00	15.00000	225.00	20.00000	300.00
		NS GUARDRAIL REUSE GUARDRAIL GR-2						
0390	13400	2.000	15.00000	30.00	15.00000	30.00	10.00000	20.00
		NS GUARDRAIL REUSE GUARDRAIL W-BEAM						
0400	13400	6.000	15.00000	90.00	5.00000	30.00	40.00000	240.00
		NS GUARDRAIL RUB RAIL (STEEL)						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0410	13400	2.000	500.00000	1,000.00	30.00000	60.00	50.00000	100.00
	NS GUARDRAIL THRIE BEAM RAIL	LF						
0420	13400	1.000	30.00000	30.00	30.00000	30.00	30.00000	30.00
	NS GUARDRAIL W BEAM DBL NESTED	LF						
0430	13400	1.000	200.00000	200.00	40.00000	40.00	100.00000	100.00
	NS GUARDRAIL W-BEAM BRIDGE RAIL	LF						
0440	13401	2.000	200.00000	400.00	100.00000	200.00	100.00000	200.00
	NS GUARDRAIL 8' POST (WOOD OR STEEL)	EA						
0450	13401	10.000	500.00000	5,000.00	125.00000	1,250.00	400.00000	4,000.00
	NS GUARDRAIL BREAKAWAY POST WOOD/STEEL GR-7, GR-9	EA						
0460	13401	1.000	100.00000	100.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	NS GUARDRAIL BRGR-1 TYPE I	EA						
0470	13401	1.000	750.00000	750.00	3,000.00000	3,000.00	800.00000	800.00
	NS GUARDRAIL BRGR-1 TYPE II	EA						
0480	13401	1.000	100.00000	100.00	3,000.00000	3,000.00	4,000.00000	4,000.00
	NS GUARDRAIL BRGR-3 TYPE I	EA						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0490	13401	1.000	1,000.00000	1,000.00	3,000.00000	3,000.00	800.00000	800.00
		NS GUARDRAIL BRGR-3 TYPE II		EA				
0500	13401	1.000	250.00000	250.00	400.00000	400.00	100.00000	100.00
		NS GUARDRAIL BULL NOSE BARRIER CABLE ANCHOR PLATE ASSEMBLY		EA				
0510	13401	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
		NS GUARDRAIL BULL NOSE BARRIER SLOTTED THRIE RAIL		EA				
0520	13401	1.000	750.00000	750.00	300.00000	300.00	500.00000	500.00
		NS GUARDRAIL BULL NOSE BARRIER THRIE BEAM BCT POST		EA				
0530	13401	5.000	250.00000	1,250.00	150.00000	750.00	50.00000	250.00
		NS GUARDRAIL CABLE ASSEMBLY & ANCHOR PLATE GR-7, GR-9		EA				
0540	13401	10.000	200.00000	2,000.00	25.00000	250.00	1,000.00000	10,000.00
		NS GUARDRAIL DELIVERY GR-9 EXT. HEAD W BEAM		EA				
0550	13401	2.000	500.00000	1,000.00	500.00000	1,000.00	1,500.00000	3,000.00
		NS GUARDRAIL EXTRUDER ASSEMBLY		EA				

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	13710	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	1,000.00000	2,000.00
		EA						
		NS IMPACT ATTENUATOR CARTRIDGE						
0720	13710	1.000	500.00000	500.00	4,000.00000	4,000.00	7,500.00000	7,500.00
		EA						
		NS IMPACT ATTENUATOR CAT 350						
0730	13710	1.000	1,000.00000	1,000.00	1,800.00000	1,800.00	1,000.00000	1,000.00
		EA						
		NS IMPACT ATTENUATOR DIAPHARAGM ASSEMBLY						
0740	13710	1.000	100.00000	100.00	50.00000	50.00	5,000.00000	5,000.00
		EA						
		NS IMPACT ATTENUATOR FRAME						
0750	13710	1.000	2,250.00000	2,250.00	2,500.00000	2,500.00	1,000.00000	1,000.00
		EA						
		NS IMPACT ATTENUATOR NOSE SECTION						
0760	13710	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
		EA						
		NS IMPACT ATTENUATOR SAND BARREL						
0770	13710	1.000	1,000.00000	1,000.00	1,800.00000	1,800.00	1,000.00000	1,000.00
		EA						
		NS IMPACT ATTENUATOR SIDE PANEL						
0780	16398	5.000	50.00000	250.00	12.00000	60.00	20.00000	100.00
		LF						
		MANUAL SHOULDERS RESTORATION						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0790	17311	1.000	40.00000	40.00	100.00000	100.00	50.00000	50.00
	W BEAM TERM CONNECTOR	EA						
0800	17313	1.000	60.00000	60.00	75.00000	75.00	50.00000	50.00
	W BEAM END SECT FLARED	EA						
0810	17315	1.000	60.00000	60.00	75.00000	75.00	50.00000	50.00
	W BEAM END SECT BUFFER	EA						
0820	17317	5.000	60.00000	300.00	75.00000	375.00	50.00000	250.00
	W BEAM END SECT ROUNDED	EA						
0830	17321	2.000	35.00000	70.00	25.00000	50.00	25.00000	50.00
	W BEAM BACKUP PLATE	EA						
0840	17323	400.000	25.00000	10,000.00	41.00000	16,400.00	25.00000	10,000.00
	GUARDRAIL BEAM	LF						
0850	17325	200.000	25.00000	5,000.00	20.00000	4,000.00	25.00000	5,000.00
	RADIAL GUARDRAIL BEAM	LF						
0860	17329	100.000	125.00000	12,500.00	65.00000	6,500.00	80.00000	8,000.00
	POST (WOOD, CONC., OR STEEL)	EA						
0870	17330	6.000	1.00000	6.00	1.00000	6.00	20.00000	120.00
	RUB RAIL OFFSET BLOCK	EA						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0880	17331	5.000	15.00000	75.00	25.00000	125.00	20.00000	100.00
	OFFSET BLOCK	EA						
0890	17336	1.000	500.00000	500.00	4,000.00000	4,000.00	500.00000	500.00
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA						
0900	17338	1.000	50.00000	50.00	50.00000	50.00	100.00000	100.00
	DRILL HOLE	EA						
0910	17341	425.000	10.00000	4,250.00	0.50000	212.50	10.00000	4,250.00
	REALIGN POST	EA						
0920	17342	2.000	100.00000	200.00	1.00000	2.00	10.00000	20.00
	STEEL TUBE GR-7	EA						
0930	17343	2.000	10.00000	20.00	75.00000	150.00	10.00000	20.00
	TERMINAL CONNECTOR, GR-7 *	EA						
0940	17344	2.000	1.00000	2.00	5.00000	10.00	10.00000	20.00
	SOIL PLATE GR-7	EA						
0950	17346	2.000	1.00000	2.00	75.00000	150.00	10.00000	20.00
	BUFFERED END ASSEMBLY GR-7	EA						
0960	17348	2.000	1.00000	2.00	250.00000	500.00	400.00000	800.00
	BREAKAWAY POST GR-7	EA						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
0970	17351	2.000	1.00000	2.00	200.00000	400.00	10.00000	20.00
		EA						
		CABLE ASSEMBLY AND ANCHOR PLATES GR-7						
0980	17352	2.000	1.00000	2.00	200.00000	400.00	10.00000	20.00
		EA						
		STRUT AND YOKE ASSEMBLY GR- 7						
0990	17374	2.000	200.00000	400.00	400.00000	800.00	2,500.00000	5,000.00
		EA						
		EMERGENCY MOBILIZATION						
1000	17381	5.000	100.00000	500.00	65.00000	325.00	100.00000	500.00
		EA						
		POST GR-8 BENT PLATE OR S3X5.7 STEEL						
1010	17451	150.000	6.00000	900.00	10.00000	1,500.00	8.00000	1,200.00
		EA						
		GUARDRAIL DELINEATOR						
1020	24260	2.000	40.00000	80.00	54.00000	108.00	80.00000	160.00
		TON						
		CR. RUN AGGR. NO. 25 OR 26						
1030	24272	50.000	45.00000	2,250.00	0.10000	5.00	40.00000	2,000.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
1040	24278	8.000	0.01000	0.08	0.01000	0.08	1.00000	8.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
1050	24281	50.000	10.00000	500.00	0.01000	0.50	10.00000	500.00
	ELECTRONIC ARROW BOARD	HR						
1060	24282	40.000	40.00000	1,600.00	0.01000	0.40	30.00000	1,200.00
	FLAGGER SERVICE	HR						
1070	24502	1.000	1,000.00000	1,000.00	600.00000	600.00	500.00000	500.00
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
1080	24600	1,000.000	3.50000	3,500.00	0.01000	10.00	4.00000	4,000.00
	REMOVE EXISTING GUARDRAIL	LF						
1090	24640	5.000	50.00000	250.00	3.00000	15.00	20.00000	100.00
	NS RECONSTRUCT EXIST. SHOULDER RESTORATION	LF						
1100	25570	(1)	1,560.00000	1,560.00	500.00000	500.00	1,000.00000	1,000.00
	NS CONTRACT ESTABLISHMENT	LS						
1110	27321	1.000	25.00000	25.00	1.50000	1.50	20.00000	20.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
1120	27505	6.000	15.00000	90.00	0.50000	3.00	10.00000	60.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: CM519GRA114724

Counties: GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX

Letting Date: April 24, 2019

District(s): HAMPTON ROADS / FRANKLIN

Call Order: U72

Project(s): GR5A-087-686, N501, NONE;

Contract Time: 05/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) L. S. LEE, INC.		(3) MAKCO, INCORPORATED	
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:	
1130	49012	10.000	300.00000	3,000.00	275.00000	2,750.00	200.00000	2,000.00
		NS UTILITIES TEST PIT		EA				
1140	69016	1.000	500.00000	500.00	120.00000	120.00	150.00000	150.00
		RAILING, TEXAS T-6		LF				
Section Totals:				\$157,733.08		\$185,148.98		\$235,863.00
Life Cycle Costs:								
Section Total with LCC:				\$157,733.08		\$185,148.98		\$235,863.00
Contract Item Totals				\$157,733.08		\$185,148.98		\$235,863.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$157,733.08		\$185,148.98		235,863.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM519GRA114724 **Counties:** GREENSVILLE, ISLE OF WIGHT, SOUTHAMPTON, SUSSEX
Letting Date: April 24, 2019 10:00 A.M. **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: U72 **Project(s):** GR5A-087-686, N501, NONE;
Contract Time: 05/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL HITS & REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$157,733.08	100.00%
2	L159 L. S. LEE, INC.	\$185,148.98	117.38%
3	M004 MAKCO, INCORPORATED	\$235,863.00	149.53%

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		(1) C. R. HENDERSON COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) BORING CONTRACTORS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	50,000.00000	50,000.00	52,000.00000	52,000.00	35,000.00000	35,000.00
	MOBILIZATION	LS						
0020	00125	(1)	135,000.00000	135,000.00	125,000.00000	125,000.00	125,000.00000	125,000.00
	GRADING	LS						
0030	00211	55.000	50.00000	2,750.00	25.00000	1,375.00	65.00000	3,575.00
	MINOR STRUCTURE EXCAV. PIPE CULVERT	CY						
0040	00525	1.398	1,000.00000	1,398.00	1,500.00000	2,097.00	2,000.00000	2,796.00
	CONCRETE CLASS A3 MISC.	CY						
0050	01150	64.000	50.00000	3,200.00	40.00000	2,560.00	55.00000	3,520.00
	15" PIPE	LF						
0060	01180	163.000	55.00000	8,965.00	50.00000	8,150.00	60.00000	9,780.00
	18" PIPE	LF						
0070	01240	136.000	65.00000	8,840.00	75.00000	10,200.00	80.00000	10,880.00
	24" PIPE	LF						
0080	01300	34.000	125.00000	4,250.00	85.00000	2,890.00	85.00000	2,890.00
	30" PIPE	LF						

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01420	64.000	230.00000	14,720.00	110.00000	7,040.00	200.00000	12,800.00
	42" PIPE	LF						
0100	02092	2.000	5,000.00000	10,000.00	6,000.00000	12,000.00	5,000.00000	10,000.00
	NS SPEC. DES. CONC. SLAB END TREATMENT - 42" PIPE	EA						
0110	02240	32.000	175.00000	5,600.00	200.00000	6,400.00	200.00000	6,400.00
	38" X 24" ELLIPTICAL PIPE	LF						
0120	09148	25.000	50.00000	1,250.00	70.00000	1,750.00	48.00000	1,200.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0130	09150	89.000	50.00000	4,450.00	75.00000	6,675.00	48.00000	4,272.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0140	10065	1,911.000	32.00000	61,152.00	35.00000	66,885.00	38.00000	72,618.00
	AGGR. MATL. NO. 1	TON						
0150	10128	3,908.000	28.50000	111,378.00	31.50000	123,102.00	35.00000	136,780.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0160	10424	9,836.000	10.25000	100,819.00	8.00000	78,688.00	10.00000	98,360.00
	BLOTTED SEAL COAT TY. D	SY						

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	11070	87.000	10.00000	870.00	6.00000	522.00	5.00000	435.00
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0180	22501	1,315.000	17.50000	23,012.50	16.50000	21,697.50	16.50000	21,697.50
		FENCE FE-W1						
		LF						
0190	22581	7.000	600.00000	4,200.00	600.00000	4,200.00	600.00000	4,200.00
		CORNER BRACE UNIT FE-W1,FE-W2						
		EA						
0200	22908	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
		GATE FE-G L=12'						
		EA						
0210	24100	360.000	20.00000	7,200.00	30.00000	10,800.00	35.00000	12,600.00
		ALLAYING DUST						
		HR						
0220	24150	4.000	300.00000	1,200.00	350.00000	1,400.00	500.00000	2,000.00
		TYPE 3 BARRICADE 4'						
		EA						
0230	24160	96.000	10.00000	960.00	22.50000	2,160.00	28.00000	2,688.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0240	24260	533.000	27.00000	14,391.00	31.50000	16,789.50	33.00000	17,589.00
		CR. RUN AGGR. NO. 25 OR 26						
		TON						

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24279	432.000	5.00000	2,160.00	20.00000	8,640.00	5.00000	2,160.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0260	24282	1,120.000	5.00000	5,600.00	20.00000	22,400.00	20.00000	22,400.00
	FLAGGER SERVICE	HR						
0270	24430	39.000	8.00000	312.00	6.50000	253.50	5.00000	195.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0280	24712	10.000	100.00000	1,000.00	30.00000	300.00	50.00000	500.00
	NS RESET EXIST. WOOD BOARD FENCE	LF						
0290	27102	832.000	13.50000	11,232.00	8.00000	6,656.00	13.00000	10,816.00
	REGULAR SEED	LB						
0300	27103	520.000	3.85000	2,002.00	6.00000	3,120.00	4.25000	2,210.00
	OVERSEEDING	LB						
0310	27113	19,360.000	1.00000	19,360.00	1.58000	30,588.80	1.35000	26,136.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0320	27230	820.000	1.00000	820.00	0.75000	615.00	3.00000	2,460.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27231	1,640.000	1.00000	1,640.00	0.75000	1,230.00	3.00000	4,920.00
	FERTILIZER PHOSPHOROUS - P	LB						
0340	27232	820.000	1.00000	820.00	0.75000	615.00	3.00000	2,460.00
	FERTILIZER POTASSIUM - K	LB						
0350	27250	16.000	130.00000	2,080.00	75.00000	1,200.00	220.00000	3,520.00
	LIME	TON						
0360	27318	995.000	5.50000	5,472.50	2.25000	2,238.75	2.50000	2,487.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0370	27415	30.000	350.00000	10,500.00	250.00000	7,500.00	400.00000	12,000.00
	CHECK DAM ROCK TY. II	EA						
0380	27430	600.000	1.00000	600.00	7.00000	4,200.00	1.00000	600.00
	SILTATION CONTROL EXCAVATION	CY						
0390	27505	3,671.000	3.00000	11,013.00	2.50000	9,177.50	5.00000	18,355.00
	TEMP. SILT FENCE TYPE A	LF						
0400	50108	12.000	23.00000	276.00	22.50000	270.00	38.00000	456.00
	SIGN PANEL	SF						
0410	50430	32.000	23.00000	736.00	25.00000	800.00	65.00000	2,080.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		(1) C. R. HENDERSON COMPANY		(2) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420 85003	150.000	15.00000	2,250.00	25.00000	3,750.00	25.00000	3,750.00
UNDERCUT EXC @ TWICE REG EXC							
Section Totals:			\$654,279.00		\$668,735.55		\$715,386.00
Life Cycle Costs:							
Section Total with LCC:			\$654,279.00		\$668,735.55		\$715,386.00
Contract Item Totals			\$654,279.00		\$668,735.55		\$715,386.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$654,279.00		\$668,735.55		715,386.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) SOWERS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	60,000.00000	60,000.00				
		MOBILIZATION						
0020	00125	(1)	275,000.00000	275,000.00				
		GRADING						
0030	00211	55.000	50.00000	2,750.00				
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
0040	00525	1.398	800.00000	1,118.40				
		CONCRETE CLASS A3 MISC.						
0050	01150	64.000	60.00000	3,840.00				
		15" PIPE						
0060	01180	163.000	80.00000	13,040.00				
		18" PIPE						
0070	01240	136.000	80.00000	10,880.00				
		24" PIPE						
0080	01300	34.000	120.00000	4,080.00				
		30" PIPE						
0090	01420	64.000	300.00000	19,200.00				
		42" PIPE						

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) SOWERS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	02092	2.000	7,500.00000	15,000.00				
	NS SPEC. DES. CONC. SLAB END TREATMENT - 42" PIPE							
0110	02240	32.000	200.00000	6,400.00				
	38" X 24" ELLIPTICAL PIPE							
0120	09148	25.000	125.00000	3,125.00				
	EROSION CONTROL STONE CLASS A1 EC-1							
0130	09150	89.000	75.00000	6,675.00				
	EROSION CONTROL STONE CLASS I, EC-1							
0140	10065	1,911.000	36.00000	68,796.00				
	AGGR. MATL. NO. 1							
0150	10128	3,908.000	31.00000	121,148.00				
	AGGR. BASE MATL. TY. I NO. 21B							
0160	10424	9,836.000	10.00000	98,360.00				
	BLOTTED SEAL COAT TY. D							
0170	11070	87.000	10.00000	870.00				
	NS SAW-CUT ASPH CONC FULL DEPTH							

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) SOWERS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0180	22501	1,315.000	18.00000	23,670.00				
	FENCE FE-W1	LF						
0190	22581	7.000	450.00000	3,150.00				
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0200	22908	2.000	600.00000	1,200.00				
	GATE FE-G L=12'	EA						
0210	24100	360.000	40.00000	14,400.00				
	ALLAYING DUST	HR						
0220	24150	4.000	750.00000	3,000.00				
	TYPE 3 BARRICADE 4'	EA						
0230	24160	96.000	40.00000	3,840.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0240	24260	533.000	30.00000	15,990.00				
	CR. RUN AGGR. NO. 25 OR 26	TON						
0250	24279	432.000	40.00000	17,280.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) SOWERS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	24282	1,120.000	26.00000	29,120.00				
		FLAGGER SERVICE						
		HR						
0270	24430	39.000	50.00000	1,950.00				
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0280	24712	10.000	100.00000	1,000.00				
		NS RESET EXIST. WOOD BOARD FENCE						
		LF						
0290	27102	832.000	15.00000	12,480.00				
		REGULAR SEED						
		LB						
0300	27103	520.000	3.85000	2,002.00				
		OVERSEEDING						
		LB						
0310	27113	19,360.000	1.50000	29,040.00				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
		SY						
0320	27230	820.000	2.50000	2,050.00				
		FERTILIZER NITROGEN - N						
		LB						
0330	27231	1,640.000	2.50000	4,100.00				
		FERTILIZER PHOSPHOROUS - P						
		LB						

Tabulation of Bids

Contract ID: C0000112182N01

Counties: FLOYD

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U77

Project(s): 0727-031-643, P101, R201, N501;

Contract Time: 10/19/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(4) SOWERS CONSTRUCTION CO., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27232	820.000	2.50000	2,050.00				
	FERTILIZER POTASSIUM - K	LB						
0350	27250	16.000	300.00000	4,800.00				
	LIME	TON						
0360	27318	995.000	2.50000	2,487.50				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0370	27415	30.000	300.00000	9,000.00				
	CHECK DAM ROCK TY. II	EA						
0380	27430	600.000	10.00000	6,000.00				
	SILTATION CONTROL EXCAVATION	CY						
0390	27505	3,671.000	4.00000	14,684.00				
	TEMP. SILT FENCE TYPE A	LF						
0400	50108	12.000	60.00000	720.00				
	SIGN PANEL	SF						
0410	50430	32.000	30.00000	960.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000112182N01 **Counties:** FLOYD
Letting Date: April 24, 2019 **District(s):** SALEM / CHRISTIANSBURG
Call Order: U77 **Project(s):** 0727-031-643, P101, R201, N501;
Contract Time: 10/19/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUTE 727 SURFACE TREATMENT

Line No / Item ID		(4) SOWERS 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:
0420	85003	150.000	15.00000	2,250.00			
UNDERCUT EXC @ TWICE REG EXC		CY					
Section Totals:				\$917,505.90			
Life Cycle Costs:							
Section Total with LCC:				\$917,505.90			
Contract Item Totals				\$917,505.90			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$917,505.90			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112182N01 **Counties:** FLOYD
Letting Date: April 24, 2019 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: U77 **Project(s):** 0727-031-643, P101, R201, N501;
Contract Time: 10/19/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUTE 727 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H279 C. R. HENDERSON COMPANY	\$654,279.00	100.00%
2	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$668,735.55	102.21%
3	B991 BORING CONTRACTORS, INC.	\$715,386.00	109.34%
4	S138 SOWERS CONSTRUCTION CO., INC.	\$917,505.90	140.23%

Tabulation of Bids

Contract ID: C0000110366N01

Counties: MONTGOMERY

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U78

Project(s): 0606-060-P35, N501;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 606 SURFACE TREATMENT

Line No / Item ID		(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.		(3) SOWERS CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	52,000.00000	52,000.00	40,000.00000	40,000.00	175,000.00000	175,000.00
	MOBILIZATION	LS						
0020	00125	(1)	98,000.00000	98,000.00	100,000.00000	100,000.00	425,000.00000	425,000.00
	GRADING	LS						
0030	00136	20.000	10.00000	200.00	50.00000	1,000.00	100.00000	2,000.00
	BORROW EXCAVATION	CY						
0040	00525	9.045	1,000.00000	9,045.00	1,600.00000	14,472.00	1,000.00000	9,045.00
	CONCRETE CLASS A3 MISC.	CY						
0050	01150	225.000	40.00000	9,000.00	55.00000	12,375.00	36.00000	8,100.00
	15" PIPE	LF						
0060	01180	155.000	45.00000	6,975.00	60.00000	9,300.00	42.00000	6,510.00
	18" PIPE	LF						
0070	01240	172.000	50.00000	8,600.00	95.00000	16,340.00	48.00000	8,256.00
	24" PIPE	LF						
0080	01240	20.000	52.00000	1,040.00	200.00000	4,000.00	80.00000	1,600.00
	24" PIPE POLYVINYL CHLORIDE (PVC) RIBBED PIPE (SMOOTH INTERIOR)	LF						

Tabulation of Bids

Contract ID: C0000110366N01

Counties: MONTGOMERY

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U78

Project(s): 0606-060-P35, N501;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 606 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.		(3) SOWERS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01360	160.000	110.00000	17,600.00	125.00000	20,000.00	64.00000	10,240.00
		36" PIPE LF						
0100	02092	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	8,500.00000	17,000.00
		NS SPEC. DES. CONC. SLAB END TREATMENT - 36" PIPE EA						
0110	09148	382.000	50.00000	19,100.00	48.00000	18,336.00	45.00000	17,190.00
		EROSION CONTROL STONE CLASS A1 EC-1 TON						
0120	09150	28.000	50.00000	1,400.00	48.00000	1,344.00	65.00000	1,820.00
		EROSION CONTROL STONE CLASS I, EC-1 TON						
0130	10065	600.000	32.00000	19,200.00	35.00000	21,000.00	36.00000	21,600.00
		AGGR. MATL. NO. 1 TON						
0140	10128	4,568.000	28.50000	130,188.00	34.00000	155,312.00	30.00000	137,040.00
		AGGR. BASE MATL. TY. I NO. 21B TON						
0150	10424	10,659.000	10.00000	106,590.00	9.80000	104,458.20	10.25000	109,254.75
		BLOTTED SEAL COAT TY. D SY						
0160	11070	36.000	10.00000	360.00	5.00000	180.00	20.00000	720.00
		NS SAW-CUT ASPH CONC FULL DEPTH LF						

Tabulation of Bids

Contract ID: C0000110366N01

Counties: MONTGOMERY

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U78

Project(s): 0606-060-P35, N501;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 606 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.		(3) SOWERS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	22501	5,392.000	17.50000	94,360.00	16.75000	90,316.00	17.00000	91,664.00
		FENCE FE-W1						
		LF						
0180	22541	6.000	500.00000	3,000.00	500.00000	3,000.00	600.00000	3,600.00
		LINE BRACE UNIT FE-W1,FE-W2						
		EA						
0190	22581	16.000	600.00000	9,600.00	550.00000	8,800.00	600.00000	9,600.00
		CORNER BRACE UNIT FE-W1,FE-W2						
		EA						
0200	22908	1.000	400.00000	400.00	350.00000	350.00	500.00000	500.00
		GATE FE-G L=12'						
		EA						
0210	24100	360.000	20.00000	7,200.00	35.00000	12,600.00	40.00000	14,400.00
		ALLAYING DUST						
		HR						
0220	24152	6.000	300.00000	1,800.00	500.00000	3,000.00	750.00000	4,500.00
		TYPE 3 BARRICADE 8'						
		EA						
0230	24160	223.000	10.00000	2,230.00	30.00000	6,690.00	30.00000	6,690.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0240	24260	531.000	26.00000	13,806.00	33.00000	17,523.00	30.00000	15,930.00
		CR. RUN AGGR. NO. 25 OR 26						
		TON						

Tabulation of Bids

Contract ID: C0000110366N01

Counties: MONTGOMERY

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U78

Project(s): 0606-060-P35, N501;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 606 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.		(3) SOWERS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24279	1,152.000	4.00000	4,608.00	6.00000	6,912.00	20.00000	23,040.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0260	24282	1,600.000	15.00000	24,000.00	20.00000	32,000.00	26.00000	41,600.00
		FLAGGER SERVICE						
		HR						
0270	24430	40.000	8.00000	320.00	5.00000	200.00	25.00000	1,000.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0280	24712	22.000	100.00000	2,200.00	40.00000	880.00	100.00000	2,200.00
		NS RESET EXIST. EXISTING WOOD BOARD FENCE						
		LF						
0290	27102	832.000	13.50000	11,232.00	13.20000	10,982.40	15.00000	12,480.00
		REGULAR SEED						
		LB						
0300	27103	520.000	3.85000	2,002.00	5.00000	2,600.00	4.00000	2,080.00
		OVERSEEDING						
		LB						
0310	27113	19,360.000	1.00000	19,360.00	2.50000	48,400.00	1.50000	29,040.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
		SY						
0320	27230	820.000	1.00000	820.00	2.50000	2,050.00	2.50000	2,050.00
		FERTILIZER NITROGEN - N						
		LB						

Tabulation of Bids

Contract ID: C0000110366N01

Counties: MONTGOMERY

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U78

Project(s): 0606-060-P35, N501;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 606 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.		(3) SOWERS CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27231	1,640.000	1.00000	1,640.00	2.50000	4,100.00	2.50000	4,100.00
	FERTILIZER PHOSPHOROUS - P	LB						
0340	27232	820.000	1.00000	820.00	2.50000	2,050.00	2.50000	2,050.00
	FERTILIZER POTASSIUM - K	LB						
0350	27250	16.000	130.00000	2,080.00	300.00000	4,800.00	300.00000	4,800.00
	LIME	TON						
0360	27325	3,247.000	3.00000	9,741.00	3.50000	11,364.50	3.75000	12,176.25
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0370	27415	50.000	300.00000	15,000.00	500.00000	25,000.00	300.00000	15,000.00
	CHECK DAM ROCK TY. II	EA						
0380	27430	230.000	1.00000	230.00	1.00000	230.00	10.00000	2,300.00
	SILTATION CONTROL EXCAVATION	CY						
0390	27505	1,237.000	3.00000	3,711.00	5.00000	6,185.00	6.00000	7,422.00
	TEMP. SILT FENCE TYPE A	LF						
0400	50108	18.000	23.00000	414.00	35.00000	630.00	100.00000	1,800.00
	SIGN PANEL	SF						
0410	50430	36.000	23.00000	828.00	75.00000	2,700.00	25.00000	900.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000110366N01

Counties: MONTGOMERY

Letting Date: April 24, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U78

Project(s): 0606-060-P35, N501;

Contract Time: 10/25/19 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 606 SURFACE TREATMENT

Line No / Item ID		(1) C. R. HENDERSON COMPANY		(2) BORING CONTRACTORS, INC.		(3) SOWERS CONSTRUCTION CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	85003 250.000	15.00000	3,750.00	40.00000	10,000.00	15.00000	3,750.00
	UNDERCUT EXC @ TWICE REG EXC CY						
Section Totals:			\$724,450.00		\$841,480.10		\$1,265,048.00
Life Cycle Costs:							
Section Total with LCC:			\$724,450.00		\$841,480.10		\$1,265,048.00
Contract Item Totals			\$724,450.00		\$841,480.10		\$1,265,048.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$724,450.00		\$841,480.10		1,265,048.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110366N01 **Counties:** MONTGOMERY
Letting Date: April 24, 2019 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: U78 **Project(s):** 0606-060-P35, N501;
Contract Time: 10/25/19 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUTE 606 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H279 C. R. HENDERSON COMPANY	\$724,450.00	100.00%
2	B991 BORING CONTRACTORS, INC.	\$841,480.10	116.15%
3	S138 SOWERS CONSTRUCTION CO., INC.	\$1,265,048.00	174.62%

Tabulation of Bids

Contract ID: C0000109367N01

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: U79

Project(s): 1012-034-887, N501, NONE;

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION OF LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	12,000.00000	12,000.00	55,500.00000	55,500.00	40,000.00000	40,000.00
		MOBILIZATION						
0020	10128	33.000	85.00000	2,805.00	30.00000	990.00	40.00000	1,320.00
		AGGR. BASE MATL. TY. I NO. 21B						
0030	10607	355.000	89.00000	31,595.00	110.00000	39,050.00	200.00000	71,000.00
		ASPHALT CONCRETE TY. SM-12.5A						
0040	10628	3,403.000	3.30000	11,229.90	3.15000	10,719.45	6.00000	20,418.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0050	10642	44.000	99.00000	4,356.00	110.00000	4,840.00	120.00000	5,280.00
		ASPHALT CONCRETE TY. BM-25.0A						
0060	11070	460.000	2.80000	1,288.00	5.00000	2,300.00	2.00000	920.00
		NS SAW-CUT ASPH CONC FULL DEPTH (4")						
0070	24500	200.000	90.18000	18,036.00	54.00000	10,800.00	50.00000	10,000.00
		NS REMOVE EXIST. MS-1 MEDIAN CONCRETE STRIP						

Tabulation of Bids

Contract ID: C0000109367N01

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: U79

Project(s): 1012-034-887, N501, NONE;

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION OF LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24160	216.000	22.00000	4,752.00	25.00000	5,400.00	15.00000	3,240.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0090	24272	300.000	11.00000	3,300.00	1.00000	300.00	15.00000	4,500.00
TRUCK MOUNTED ATTENUATOR		HR						
0100	24278	2,250.000	1.70000	3,825.00	1.00000	2,250.00	0.10000	225.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0110	24282	1,200.000	23.00000	27,600.00	5.00000	6,000.00	10.00000	12,000.00
FLAGGER SERVICE		HR						
0120	27102	24.000	19.74000	473.76	30.00000	720.00	15.00000	360.00
REGULAR SEED		LB						
0130	27103	19.000	19.74000	375.06	30.00000	570.00	10.00000	190.00
OVERSEEDING		LB						
0140	27111	968.000	2.70000	2,613.60	4.50000	4,356.00	0.50000	484.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0150	27230	12.000	0.80000	9.60	25.00000	300.00	5.00000	60.00
FERTILIZER NITROGEN - N		LB						

Tabulation of Bids

Contract ID: C0000109367N01

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: U79

Project(s): 1012-034-887, N501, NONE;

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION OF LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	27231	15.000	0.80000	12.00	25.00000	375.00	5.00000	75.00
	FERTILIZER PHOSPHOROUS - P	LB						
0170	27232	8.000	0.80000	6.40	25.00000	200.00	5.00000	40.00
	FERTILIZER POTASSIUM - K	LB						
0180	27250	0.560	850.00000	476.00	750.00000	420.00	1,200.00000	672.00
	LIME	TON						
0190	27430	16.000	54.00000	864.00	10.00000	160.00	0.04000	0.64
	SILTATION CONTROL EXCAVATION	CY						
0200	27505	1,380.000	4.00000	5,520.00	5.00000	6,900.00	1.00000	1,380.00
	TEMP. SILT FENCE TYPE A	LF						
0210	50108	4.000	15.00000	60.00	50.00000	200.00	60.00000	240.00
	SIGN PANEL	SF						
0220	50434	10.000	18.00000	180.00	30.00000	300.00	20.00000	200.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0230	50490	1.000	1,255.00000	1,255.00	500.00000	500.00	300.00000	300.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA						

Tabulation of Bids

Contract ID: C0000109367N01

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: U79

Project(s): 1012-034-887, N501, NONE;

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION OF LEFT TURN LANE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	54020	1,500.000	0.56000	840.00	1.25000	1,875.00	2.00000	3,000.00
TYPE A PVMT LINE MRKG 4"		LF						
0250	54028	120.000	8.40000	1,008.00	8.50000	1,020.00	12.00000	1,440.00
TYPE A PAVEMENT LINE MRKG 24"		LF						
0260	54042	12.000	22.00000	264.00	30.00000	360.00	60.00000	720.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0270	54574	2.000	440.00000	880.00	375.00000	750.00	500.00000	1,000.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0280	54585	1.000	550.00000	550.00	525.00000	525.00	600.00000	600.00
PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I		EA						
Section Totals:			\$136,174.32		\$157,680.45		\$179,664.64	
Life Cycle Costs:								
Section Total with LCC:			\$136,174.32		\$157,680.45		\$179,664.64	
Contract Item Totals			\$136,174.32		\$157,680.45		\$179,664.64	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$136,174.32		\$157,680.45		179,664.64	

Tabulation of Bids

Contract ID: C0000109367N01 **Counties:** FREDERICK
Letting Date: April 24, 2019 **District(s):** STAUNTON / EDINBURG
Call Order: U79 **Project(s):** 1012-034-887, N501, NONE;
Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CONSTRUCTION OF LEFT TURN LANE
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109367N01

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: U79

Project(s): 1012-034-887, N501, NONE;

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION OF LEFT TURN LANE

Line No / Item ID			(4) A & M CONCRETE CORP.					
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)	15,000.00000	15,000.00				
		MOBILIZATION		LS				
0020	10128	33.000	90.00000	2,970.00				
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0030	10607	355.000	115.00000	40,825.00				
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0040	10628	3,403.000	6.00000	20,418.00				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0050	10642	44.000	240.00000	10,560.00				
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0060	11070	460.000	3.00000	1,380.00				
		NS SAW-CUT ASPH CONC FULL DEPTH (4")		LF				
0070	24500	200.000	30.00000	6,000.00				
		NS REMOVE EXIST. MS-1 MEDIAN CONCRETE STRIP		SY				
0080	24160	216.000	28.00000	6,048.00				
		TEMPORARY (CONSTRUCTION) SIGN		SF				

Tabulation of Bids

Contract ID: C0000109367N01

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: U79

Project(s): 1012-034-887, N501, NONE;

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION OF LEFT TURN LANE

Line No / Item ID				(4) A & M CONCRETE CORP.					
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:	
0180	27250	0.560	400.00000	224.00					
	LIME	TON							
0190	27430	16.000	0.00000	0.00					
	SILTATION CONTROL EXCAVATION	CY							
0200	27505	1,380.000	5.75000	7,935.00					
	TEMP. SILT FENCE TYPE A	LF							
0210	50108	4.000	50.00000	200.00					
	SIGN PANEL	SF							
0220	50434	10.000	350.00000	3,500.00					
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
0230	50490	1.000	450.00000	450.00					
	CONCRETE SIGN FOUNDATION STP-1, TYPE F	EA							
0240	54020	1,500.000	1.50000	2,250.00					
	TYPE A PVMT LINE MRKG 4"	LF							
0250	54028	120.000	8.00000	960.00					
	TYPE A PAVEMENT LINE MRKG 24"	LF							

Tabulation of Bids

Contract ID: C0000109367N01

Counties: FREDERICK

Letting Date: April 24, 2019

District(s): STAUNTON / EDINBURG

Call Order: U79

Project(s): 1012-034-887, N501, NONE;

Contract Time: 09/30/19 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCTION OF LEFT TURN LANE

Line No / Item ID				(4) A & M CONCRETE CORP.					
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:	
0260	54042	12.000	27.00000	324.00					
TYPE B CLASS I PAVE. LINE MARKING 24"		LF							
0270	54574	2.000	345.00000	690.00					
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
0280	54585	1.000	525.00000	525.00					
PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I		EA							
Section Totals:				\$196,741.00					
Life Cycle Costs:									
Section Total with LCC:				\$196,741.00					
Contract Item Totals				\$196,741.00					
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00					
Contract Grand Totals				\$196,741.00					

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109367N01 **Counties:** FREDERICK
Letting Date: April 24, 2019 10:00 A.M. **District(s):** STAUNTON / EDINBURG
Call Order: U79 **Project(s):** 1012-034-887, N501, NONE;
Contract Time: 09/30/19 COMPLETION DATE **Min:** **Max:**
Contract Description: CONSTRUCTION OF LEFT TURN LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$136,174.32	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$157,680.45	115.79%
3	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$179,664.64	131.94%
4	A648 A & M CONCRETE CORP.	\$196,741.00	144.48%

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) A. R. COFFEY AND SONS, INC.		(3) BORING CONTRACTORS, 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)	15,000.00000	15,000.00	35,000.00000	35,000.00	30,000.00000	30,000.00
		LS						
		MOBILIZATION						
0020	00125	(1)	67,500.00000	67,500.00	60,500.00000	60,500.00	90,000.00000	90,000.00
		LS						
		GRADING						
0030	01122	15.000	300.00000	4,500.00	400.00000	6,000.00	50.00000	750.00
		LF						
		12" CONC. PIPE						
0040	07506	1.000	5,400.00000	5,400.00	5,500.00000	5,500.00	5,000.00000	5,000.00
		EA						
		DROP INLET DI-5						
0050	09057	2.000	1,400.00000	2,800.00	650.00000	1,300.00	800.00000	1,600.00
		EA						
		FRAME & COVER MH-1						
0060	10128	226.000	76.25000	17,232.50	55.00000	12,430.00	100.00000	22,600.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0070	10417	16.000	3.18000	50.88	4.00000	64.00	7.00000	112.00
		GAL						
		TACK COAT						
0080	10497	44.000	22.00000	968.00	45.00000	1,980.00	50.00000	2,200.00
		LB						
		NS PAVEMENT CRACK SEALANT/FILLER (TYPE B)						

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) A. R. COFFEY AND SONS, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10636	46.000	248.50000	11,431.00	210.00000	9,660.00	215.00000	9,890.00
		ASPHALT CONC.TY. SM-9.5D		TON				
0100	10642	186.000	175.00000	32,550.00	155.00000	28,830.00	150.00000	27,900.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0110	11070	438.000	3.50000	1,533.00	10.50000	4,599.00	3.00000	1,314.00
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0120	24152	2.000	300.00000	600.00	600.00000	1,200.00	400.00000	800.00
		TYPE 3 BARRICADE 8'		EA				
0130	24160	450.000	18.90000	8,505.00	24.00000	10,800.00	18.00000	8,100.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0140	24278	2,000.000	0.90000	1,800.00	2.00000	4,000.00	2.20000	4,400.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0150	24279	1,110.000	5.90000	6,549.00	10.00000	11,100.00	3.00000	3,330.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0160	24282	860.000	30.00000	25,800.00	35.00000	30,100.00	15.00000	12,900.00
		FLAGGER SERVICE		HR				

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) A. R. COFFEY AND SONS, INC.		(3) BORING CONTRACTORS, 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:	
0170	24288	120.000	1.00000	120.00	3.50000	420.00	2.00000	240.00
		WARNING LIGHT TY. B		DAY				
0180	24430	49.000	25.00000	1,225.00	12.00000	588.00	20.00000	980.00
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				
0190	24831	2.000	7,800.00000	15,600.00	3,500.00000	7,000.00	3,000.00000	6,000.00
		NS ADJUST EXIST. DROP INLET ADJUST TO ACCOMMODATE MH-1 OR 2		EA				
0200	27101	11.000	43.00000	473.00	20.00000	220.00	50.00000	550.00
		TEMPORARY SEED		LB				
0210	27102	14.000	43.00000	602.00	15.00000	210.00	40.00000	560.00
		REGULAR SEED		LB				
0220	27103	11.000	43.00000	473.00	1.00000	11.00	30.00000	330.00
		OVERSEEDING		LB				
0230	27111	666.000	0.50000	333.00	2.50000	1,665.00	8.00000	5,328.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				
0240	27112	532.000	0.60000	319.20	4.00000	2,128.00	7.00000	3,724.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) A. R. COFFEY AND SONS, INC.		(3) BORING CONTRACTORS, 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:	
0250	27230	11.000	5.35000	58.85	10.00000	110.00	10.00000	110.00
	FERTILIZER NITROGEN - N	LB						
0260	27231	14.000	5.35000	74.90	10.00000	140.00	10.00000	140.00
	FERTILIZER PHOSPHOROUS - P	LB						
0270	27232	7.000	5.35000	37.45	25.00000	175.00	10.00000	70.00
	FERTILIZER POTASSIUM - K	LB						
0280	27250	0.500	320.00000	160.00	400.00000	200.00	400.00000	200.00
	LIME	TON						
0290	27318	50.000	5.00000	250.00	5.00000	250.00	8.00000	400.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0300	27410	1.000	650.00000	650.00	1,200.00000	1,200.00	300.00000	300.00
	CHECK DAM, ROCK TY. I	EA						
0310	27430	4.000	20.00000	80.00	1.00000	4.00	1.00000	4.00
	SILTATION CONTROL EXCAVATION	CY						
0320	27451	2.000	295.00000	590.00	600.00000	1,200.00	1,000.00000	2,000.00
	INLET PROTECTION TYPE A	EA						
0330	27505	407.000	3.00000	1,221.00	3.50000	1,424.50	5.00000	2,035.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID				(1) BOXLEY MATERIALS COMPANY		(2) A. R. COFFEY AND SONS, INC.		(3) BORING CONTRACTORS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL PROJECT ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0340	54032	664.000		4.25000	2,822.00	8.95000	5,942.80	7.00000	4,648.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0350	54042	24.000		21.50000	516.00	51.95000	1,246.80	35.00000	840.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0360	54105	100.000		10.70000	1,070.00	10.95000	1,095.00	12.00000	1,200.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0370	54575	2.000		425.00000	850.00	595.00000	1,190.00	600.00000	1,200.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA							
Section Totals:					\$229,744.78		\$249,483.10		\$251,755.00
Life Cycle Costs:									
Section Total with LCC:					\$229,744.78		\$249,483.10		\$251,755.00
Contract Item Totals					\$229,744.78		\$249,483.10		\$251,755.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$229,744.78		\$249,483.10		251,755.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) BURLEIGH CONSTRUCTION CO., 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)	40,000.00000	40,000.00	31,000.00000	31,000.00		
		MOBILIZATION						
0020	00125	(1)	114,000.00000	114,000.00	147,000.00000	147,000.00		
		GRADING						
0030	01122	15.000	100.00000	1,500.00	85.00000	1,275.00		
		12" CONC. PIPE						
0040	07506	1.000	6,500.00000	6,500.00	5,500.00000	5,500.00		
		DROP INLET DI-5						
0050	09057	2.000	750.00000	1,500.00	700.00000	1,400.00		
		FRAME & COVER MH-1						
0060	10128	226.000	73.00000	16,498.00	70.00000	15,820.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0070	10417	16.000	10.00000	160.00	60.00000	960.00		
		TACK COAT						
0080	10497	44.000	100.00000	4,400.00	155.00000	6,820.00		
		NS PAVEMENT CRACK SEALANT/FILLER (TYPE B)						
0090	10636	46.000	260.00000	11,960.00	250.00000	11,500.00		
		ASPHALT CONC.TY. SM-9.5D						

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID				(4) PEARSON CONSTRUCTION, INC.		(5) 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	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0100	10642	186.000	185.00000	34,410.00	200.00000	37,200.00			
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0110	11070	438.000	6.00000	2,628.00	10.00000	4,380.00			
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0120	24152	2.000	800.00000	1,600.00	450.00000	900.00			
	TYPE 3 BARRICADE 8'	EA							
0130	24160	450.000	25.00000	11,250.00	24.00000	10,800.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0140	24278	2,000.000	1.00000	2,000.00	1.50000	3,000.00			
	GROUP 2 CHANNELIZING DEVICES	DAY							
0150	24279	1,110.000	19.00000	21,090.00	9.00000	9,990.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0160	24282	860.000	25.00000	21,500.00	35.00000	30,100.00			
	FLAGGER SERVICE	HR							
0170	24288	120.000	2.50000	300.00	2.50000	300.00			
	WARNING LIGHT TY. B	DAY							

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) BURLEIGH CONSTRUCTION CO., 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:	
0180	24430	49.000	12.00000	588.00	30.00000	1,470.00		
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0190	24831	2.000	2,000.00000	4,000.00	3,200.00000	6,400.00		
NS ADJUST EXIST. DROP INLET ADJUST TO ACCOMMODATE MH-1 OR 2		EA						
0200	27101	11.000	25.00000	275.00	90.00000	990.00		
TEMPORARY SEED		LB						
0210	27102	14.000	50.00000	700.00	90.00000	1,260.00		
REGULAR SEED		LB						
0220	27103	11.000	25.00000	275.00	15.00000	165.00		
OVERSEEDING		LB						
0230	27111	666.000	3.00000	1,998.00	8.00000	5,328.00		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0240	27112	532.000	3.00000	1,596.00	8.00000	4,256.00		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0250	27230	11.000	3.00000	33.00	6.00000	66.00		
FERTILIZER NITROGEN - N		LB						

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID		Quantity and Units	(4) PEARSON CONSTRUCTION, INC.		(5) BURLEIGH CONSTRUCTION CO., 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:	
0260	27231	14.000	3.00000	42.00	6.00000	84.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0270	27232	7.000	3.00000	21.00	6.00000	42.00		
	FERTILIZER POTASSIUM - K	LB						
0280	27250	0.500	500.00000	250.00	700.00000	350.00		
	LIME	TON						
0290	27318	50.000	3.25000	162.50	7.00000	350.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0300	27410	1.000	600.00000	600.00	400.00000	400.00		
	CHECK DAM, ROCK TY. I	EA						
0310	27430	4.000	25.00000	100.00	1.00000	4.00		
	SILTATION CONTROL EXCAVATION	CY						
0320	27451	2.000	300.00000	600.00	350.00000	700.00		
	INLET PROTECTION TYPE A	EA						
0330	27505	407.000	3.00000	1,221.00	5.00000	2,035.00		
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000111365N01

Counties: BEDFORD

Letting Date: April 24, 2019

District(s): SALEM / BEDFORD

Call Order: U81

Project(s): 0811-009-848, N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Line No / Item ID		(4) PEARSON CONSTRUCTION, INC.		(5) 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:	
0340 54032	664.000	6.25000	4,150.00	12.00000	7,968.00		
TYPE B CLASS I PVMT LINE MRKG 4"							
0350 54042	24.000	35.00000	840.00	52.00000	1,248.00		
TYPE B CLASS I PAVE. LINE MARKING 24"							
0360 54105	100.000	6.25000	625.00	12.00000	1,200.00		
ERADICATE EXIST. LINEAR PVMT MARKING							
0370 54575	2.000	550.00000	1,100.00	800.00000	1,600.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
Section Totals:			\$310,472.50		\$353,861.00		
Life Cycle Costs:							
Section Total with LCC:			\$310,472.50		\$353,861.00		
Contract Item Totals			\$310,472.50		\$353,861.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$310,472.50		\$353,861.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111365N01 **Counties:** BEDFORD
Letting Date: April 24, 2019 10:00 A.M. **District(s):** SALEM / BEDFORD
Call Order: U81 **Project(s):** 0811-009-848, N501, NONE;
Contract Time: 12/02/19 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - RIGHT TURN LANE AT RTE 622

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$229,744.78	100.00%
2	C024 A. R. COFFEY AND SONS, INC.	\$249,483.10	108.59%
3	B991 BORING CONTRACTORS, INC.	\$251,755.00	109.58%
4	P203 PEARSON CONSTRUCTION, INC.	\$310,472.50	135.14%
5	W210 BURLEIGH CONSTRUCTION CO., INC.	\$353,861.00	154.02%