

BID TABULATIONS

JULY 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.

Tabulation of Bids

Contract ID: C0000058273M01

Counties: DICKENSON

Letting Date: July 24, 2019

District(s): BRISTOL / WISE

Call Order: A06

Project(s): (NFO)0611-025-444, M501, STP-025-1(073);

Contract Time: 04/18/20 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD WIDENING

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) GLASS MACHINERY AND EXCAVATION, INC. | | (3) W-L CONSTRUCTION & PAVING, INC. | |
|----------------------|-------------------------------------|--------------------|------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 40,000.00000 | 40,000.00 | 82,530.00000 | 82,530.00 | 37,274.53000 | 37,274.53 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00101 | (1) | 20,000.00000 | 20,000.00 | 14,661.35000 | 14,661.35 | 22,585.49000 | 22,585.49 |
| | CONSTRUCTION SURVEYING CONSTRUCTION | LS | | | | | | |
| 0030 | 00110 | (1) | 75,000.00000 | 75,000.00 | 45,000.00000 | 45,000.00 | 138,004.12000 | 138,004.12 |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0040 | 00125 | (1) | 120,000.00000 | 120,000.00 | 175,000.00000 | 175,000.00 | 343,800.43000 | 343,800.43 |
| | GRADING | LS | | | | | | |
| 0050 | 00212 | 328.000 | 10.00000 | 3,280.00 | 36.00000 | 11,808.00 | 52.37000 | 17,177.36 |
| | MINOR STRUCTURE EXCAV. BOX CULVERT | CY | | | | | | |
| 0060 | 00506 | 50.000 | 65.00000 | 3,250.00 | 43.00000 | 2,150.00 | 62.80000 | 3,140.00 |
| | NS BEDDING MATL. AGGR. NO. 57 | TON | | | | | | |
| 0070 | 00522 | 13.500 | 1,500.00000 | 20,250.00 | 900.00000 | 12,150.00 | 2,935.36000 | 39,627.36 |
| | CONCRETE CLASS A4 BOX CULVERT | CY | | | | | | |

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Contract Time: 04/18/20 COMPLETION DATE

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|----------------------|------------------|--|------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 00523 | 52.500 | 1,755.00000 | 92,137.50 | 2,981.00000 | 156,502.50 | 1,764.47000 | 92,634.68 |
| | | NS PRECAST BOX CULVERT 8' x 4' SINGLE | | LF | | | | |
| 0090 | 00529 | 5.000 | 250.00000 | 1,250.00 | 199.00000 | 995.00 | 270.50000 | 1,352.50 |
| | | FLOWABLE BACKFILL | | CY | | | | |
| 0100 | 00541 | 1,016.000 | 6.00000 | 6,096.00 | 3.25000 | 3,302.00 | 0.01000 | 10.16 |
| | | CORROSION RESISTANT REINF. STEEL CL. I | | LB | | | | |
| 0110 | 01120 | 16.000 | 50.00000 | 800.00 | 65.00000 | 1,040.00 | 67.06000 | 1,072.96 |
| | | 12" PIPE | | LF | | | | |
| 0120 | 01180 | 72.000 | 55.00000 | 3,960.00 | 75.00000 | 5,400.00 | 73.19000 | 5,269.68 |
| | | 18" PIPE | | LF | | | | |
| 0130 | 01182 | 44.000 | 85.00000 | 3,740.00 | 119.00000 | 5,236.00 | 87.34000 | 3,842.96 |
| | | 18" CONC. PIPE | | LF | | | | |
| 0140 | 02090 | 20.000 | 150.00000 | 3,000.00 | 650.00000 | 13,000.00 | 229.24000 | 4,584.80 |
| | | NS PIPE 53" X 41" ARCH | | LF | | | | |
| 0150 | 06180 | 4.000 | 620.00000 | 2,480.00 | 750.00000 | 3,000.00 | 803.91000 | 3,215.64 |
| | | 18" END SECTION ES-1 OR 2 | | EA | | | | |
| 0160 | 06181 | 2.000 | 620.00000 | 1,240.00 | 950.00000 | 1,900.00 | 1,119.97000 | 2,239.94 |
| | | 18" END SECTION ES-1 | | EA | | | | |

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|----------------------|------------------|-------------------------------------|------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 09150 | 216.000 | 45.00000 | 9,720.00 | 39.00000 | 8,424.00 | 53.26000 | 11,504.16 |
| | | EROSION CONTROL STONE CLASS I, EC-1 | | | | | | |
| 0180 | 10065 | 366.000 | 39.00000 | 14,274.00 | 28.75000 | 10,522.50 | 35.02000 | 12,817.32 |
| | | AGGR. MATL. NO. 1 | | | | | | |
| 0190 | 10128 | 1,390.000 | 38.00000 | 52,820.00 | 27.00000 | 37,530.00 | 31.09000 | 43,215.10 |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| 0200 | 10480 | 17.000 | 40.00000 | 680.00 | 32.40000 | 550.80 | 30.00000 | 510.00 |
| | | COVER MATL. AGGR. NO. 8 | | | | | | |
| 0210 | 10603 | 309.000 | 160.00000 | 49,440.00 | 127.21000 | 39,307.89 | 121.15000 | 37,435.35 |
| | | ASPHALT CONCRETE TY. SM-19.0A | | | | | | |
| 0220 | 10642 | 255.000 | 145.00000 | 36,975.00 | 111.55000 | 28,445.25 | 106.24000 | 27,091.20 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | | | | | |
| 0230 | 11070 | 40.000 | 5.00000 | 200.00 | 10.00000 | 400.00 | 4.13000 | 165.20 |
| | | NS SAW-CUT ASPH CONC 5" DEPTH | | | | | | |
| 0240 | 16260 | 786.000 | 10.00000 | 7,860.00 | 8.76000 | 6,885.36 | 8.19000 | 6,437.34 |
| | | LIQUID ASPHALT MATL. CRS-2L | | | | | | |

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|----------------------|------------------|-----------------------------------|------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 24100 | 120.000 | 25.00000 | 3,000.00 | 22.00000 | 2,640.00 | 43.14000 | 5,176.80 |
| | | ALLAYING DUST | | | | | | |
| | | HR | | | | | | |
| 0260 | 24160 | 425.000 | 22.00000 | 9,350.00 | 85.00000 | 36,125.00 | 27.05000 | 11,496.25 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| | | SF | | | | | | |
| 0270 | 24260 | 555.000 | 37.00000 | 20,535.00 | 24.00000 | 13,320.00 | 30.44000 | 16,894.20 |
| | | CR. RUN AGGR. NO. 25 OR 26 | | | | | | |
| | | TON | | | | | | |
| 0280 | 24278 | 10,032.000 | 0.25000 | 2,508.00 | 0.69000 | 6,922.08 | 1.08000 | 10,834.56 |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0290 | 24282 | 2,640.000 | 15.00000 | 39,600.00 | 21.00000 | 55,440.00 | 34.02000 | 89,812.80 |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0300 | 24293 | 480.000 | 50.00000 | 24,000.00 | 55.00000 | 26,400.00 | 41.25000 | 19,800.00 |
| | | NS TRAFFIC BARRIER SERVICE MB-11A | | | | | | |
| | | LF | | | | | | |
| 0310 | 24400 | 1.000 | 0.01000 | 0.01 | 6,700.00000 | 6,700.00 | 5,299.40000 | 5,299.40 |
| | | OBSCURING ROADWAY | | | | | | |
| | | UNIT | | | | | | |
| 0320 | 24430 | 1,674.000 | 1.00000 | 1,674.00 | 3.50000 | 5,859.00 | 8.66000 | 14,496.84 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| | | SY | | | | | | |

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Call Order: A06

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| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 26271 | 40.000 | 45.00000 | 1,800.00 | 39.00000 | 1,560.00 | 53.29000 | 2,131.60 |
| | NS DRY RIPRAP CL. 1 | TON | | | | | | |
| 0340 | 27100 | 75.000 | 65.00000 | 4,875.00 | 19.80000 | 1,485.00 | 19.48000 | 1,461.00 |
| | PERMANENT SEED | LB | | | | | | |
| 0350 | 27101 | 20.000 | 65.00000 | 1,300.00 | 17.60000 | 352.00 | 17.31000 | 346.20 |
| | TEMPORARY SEED | LB | | | | | | |
| 0360 | 27103 | 60.000 | 65.00000 | 3,900.00 | 19.80000 | 1,188.00 | 19.48000 | 1,168.80 |
| | OVERSEEDING | LB | | | | | | |
| 0370 | 27104 | 3.000 | 65.00000 | 195.00 | 33.00000 | 99.00 | 32.46000 | 97.38 |
| | LEGUME SEED | LB | | | | | | |
| 0380 | 27105 | 2.000 | 65.00000 | 130.00 | 33.00000 | 66.00 | 32.46000 | 64.92 |
| | LEGUME OVERSEEDING | LB | | | | | | |
| 0390 | 27111 | 1,210.000 | 2.00000 | 2,420.00 | 0.94000 | 1,137.40 | 0.92000 | 1,113.20 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | SY | | | | | | |
| 0400 | 27112 | 484.000 | 3.00000 | 1,452.00 | 1.05000 | 508.20 | 1.03000 | 498.52 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |

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|----------------------|------------------|--|------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0410 | 27113 | 1,815.000 | 2.50000 | 4,537.50 | 1.38000 | 2,504.70 | 1.35000 | 2,450.25 |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 | | | | | | |
| 0420 | 27230 | 40.000 | 10.00000 | 400.00 | 1.10000 | 44.00 | 1.08000 | 43.20 |
| | | FERTILIZER NITROGEN - N | | | | | | |
| 0430 | 27231 | 51.000 | 10.00000 | 510.00 | 1.10000 | 56.10 | 1.08000 | 55.08 |
| | | FERTILIZER PHOSPHOROUS - P | | | | | | |
| 0440 | 27232 | 25.000 | 10.00000 | 250.00 | 1.10000 | 27.50 | 1.08000 | 27.00 |
| | | FERTILIZER POTASSIUM - K | | | | | | |
| 0450 | 27250 | 2.000 | 400.00000 | 800.00 | 165.00000 | 330.00 | 162.30000 | 324.60 |
| | | LIME | | | | | | |
| 0460 | 27321 | 120.000 | 6.00000 | 720.00 | 6.99000 | 838.80 | 6.87000 | 824.40 |
| | | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 | | | | | | |
| 0470 | 27326 | 276.000 | 8.00000 | 2,208.00 | 9.74000 | 2,688.24 | 9.58000 | 2,644.08 |
| | | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2 | | | | | | |
| 0480 | 27345 | 20.000 | 5.00000 | 100.00 | 6.00000 | 120.00 | 11.24000 | 224.80 |
| | | TEMPORARY DIVERSION DIKE | | | | | | |

Tabulation of Bids

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District(s): BRISTOL / WISE

Call Order: A06

Project(s): (NFO)0611-025-444, M501, STP-025-1(073);

Contract Time: 04/18/20 COMPLETION DATE

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Contract Description: RURAL RUSTIC ROAD WIDENING

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) GLASS MACHINERY AND EXCAVATION, INC. | | (3) W-L CONSTRUCTION & PAVING, INC. | |
|----------------------|------------------------------|--------------------|------------------------------|------------|--|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0490 | 27415 | 31.000 | 300.00000 | 9,300.00 | 475.00000 | 14,725.00 | 361.03000 | 11,191.93 |
| | CHECK DAM ROCK TY. II 12" | EA | | | | | | |
| 0500 | 27422 | 2.000 | 2,000.00000 | 4,000.00 | 1,800.00000 | 3,600.00 | 1,142.74000 | 2,285.48 |
| | DEWATERING BASIN EC-8 | EA | | | | | | |
| 0510 | 27430 | 178.000 | 0.01000 | 1.78 | 11.00000 | 1,958.00 | 14.61000 | 2,600.58 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0520 | 27504 | 940.000 | 5.00000 | 4,700.00 | 6.15000 | 5,781.00 | 5.85000 | 5,499.00 |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | |
| 0530 | 27510 | 6.000 | 3,000.00000 | 18,000.00 | 3,350.00000 | 20,100.00 | 2,046.94000 | 12,281.64 |
| | COFFERDAM | EA | | | | | | |
| 0540 | 40061 | 913.000 | 85.00000 | 77,605.00 | 92.00000 | 83,996.00 | 91.97000 | 83,968.61 |
| | 6" DI WATER MAIN | LF | | | | | | |
| 0550 | 41002 | 1.000 | 1,100.00000 | 1,100.00 | 889.00000 | 889.00 | 1,190.20000 | 1,190.20 |
| | 2" GATE VALVE & BOX | EA | | | | | | |
| 0560 | 41006 | 3.000 | 1,500.00000 | 4,500.00 | 1,206.00000 | 3,618.00 | 1,623.00000 | 4,869.00 |
| | 6" GATE VALVE & BOX | EA | | | | | | |
| 0570 | 41816 | 1.000 | 3,200.00000 | 3,200.00 | 3,500.00000 | 3,500.00 | 3,462.40000 | 3,462.40 |
| | 2" BLOW-OFF VALVE & MANHOLE | EA | | | | | | |

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Counties: DICKENSON

Letting Date: July 24, 2019

District(s): BRISTOL / WISE

Call Order: A06

Project(s): (NFO)0611-025-444, M501, STP-025-1(073);

Contract Time: 04/18/20 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD WIDENING

| Line No / Item ID | | Quantity and Units | (1) BORING CONTRACTORS, INC. | | (2) GLASS MACHINERY AND EXCAVATION, INC. | | (3) W-L CONSTRUCTION & PAVING, INC. | |
|---|------------------|---|------------------------------|---------------------|--|---------------------|-------------------------------------|-----------------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
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| 0580 | 49010 | 25.000 | 120.00000 | 3,000.00 | 360.00000 | 9,000.00 | 129.84000 | 3,246.00 |
| | | NS UTILITIES CONCRETE ENCASEMENT PIPE | | LF | | | | |
| 0590 | 50108 | 24.000 | 25.00000 | 600.00 | 22.00000 | 528.00 | 40.00000 | 960.00 |
| | | SIGN PANEL | | SF | | | | |
| 0600 | 50430 | 90.000 | 22.00000 | 1,980.00 | 22.00000 | 1,980.00 | 37.00000 | 3,330.00 |
| | | SIGN POST STP-1, 2", 14 GAUGE | | LF | | | | |
| 0610 | 50490 | 8.000 | 300.00000 | 2,400.00 | 715.00000 | 5,720.00 | 1,000.00000 | 8,000.00 |
| | | CONCRETE SIGN FOUNDATION STP-1, TYPE F | | EA | | | | |
| Section Totals: | | | | \$825,103.79 | | \$987,546.67 | | \$1,185,179.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$825,103.79 | | \$987,546.67 | | \$1,185,179.00 |
| Contract Item Totals | | | | \$825,103.79 | | \$987,546.67 | | \$1,185,179.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$825,103.79 | | \$987,546.67 | | 1,185,179.00 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000058273M01 **Counties:** DICKENSON
Letting Date: July 24, 2019 10:00 A.M. **District(s):** BRISTOL / WISE
Call Order: A06 **Project(s):** (NFO)0611-025-444, M501, STP-025-1(073);
Contract Time: 04/18/20 COMPLETION DATE **Min:** **Max:**
Contract Description: RURAL RUSTIC ROAD WIDENING

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | B991 BORING CONTRACTORS, INC. | \$825,103.79 | 100.00% |
| 2 | G326 GLASS MACHINERY AND EXCAVATION, INC. | \$987,546.67 | 119.69% |
| 3 | W048 W-L CONSTRUCTION & PAVING, INC. | \$1,185,179.00 | 143.64% |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|------------------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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) | 540,094.83000 | 540,094.83 | 600,000.00000 | 600,000.00 | 641,417.33000 | 641,417.33 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00101 | (1) | 307,419.02000 | 307,419.02 | 80,000.00000 | 80,000.00 | 221,810.40000 | 221,810.40 |
| | CONSTRUCTION SURVEYING | LS | | | | | | |
| | CONSTRUCTION | | | | | | | |
| 0030 | 00111 | 2.590 | 19,867.71000 | 51,457.37 | 60,000.00000 | 155,400.00 | 42,593.06000 | 110,316.03 |
| | CLEARING AND GRUBBING | ACRE | | | | | | |
| 0040 | 00170 | 2,835.000 | 65.59000 | 185,947.65 | 60.00000 | 170,100.00 | 72.49000 | 205,509.15 |
| | NS SOIL BIORETENTION MIXTURE | CY | | | | | | |
| 0050 | 00120 | 23,941.000 | 35.35000 | 846,314.35 | 25.00000 | 598,525.00 | 38.23000 | 915,264.43 |
| | REGULAR EXCAVATION | CY | | | | | | |
| 0070 | 00141 | 2,766.000 | 35.58000 | 98,414.28 | 25.00000 | 69,150.00 | 28.96000 | 80,103.36 |
| | NS BORROW EXCAVATION MIN. | CY | | | | | | |
| | CBR-10 | | | | | | | |
| 0080 | 00305 | 82.000 | 35.29000 | 2,893.78 | 25.00000 | 2,050.00 | 44.51000 | 3,649.82 |
| | NS SELECT MATERIAL TY II MIN | CY | | | | | | |
| | CBR-10 | | | | | | | |

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Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--------------------|-------------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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 | 00525 | 5.520 | 1,818.28000 | 10,036.91 | 750.00000 | 4,140.00 | 1,455.53000 | 8,034.53 |
| | | CONCRETE CLASS A3 MISC. | | | | | | |
| | | CY | | | | | | |
| 0100 | 00529 | 29.440 | 392.71000 | 11,561.38 | 450.00000 | 13,248.00 | 720.71000 | 21,217.70 |
| | | FLOWABLE BACKFILL | | | | | | |
| | | CY | | | | | | |
| 0110 | 00585 | 760.000 | 39.02000 | 29,655.20 | 28.00000 | 21,280.00 | 39.09000 | 29,708.40 |
| | | UNDERDRAIN UD-2 | | | | | | |
| | | LF | | | | | | |
| 0120 | 00588 | 6,026.000 | 17.42000 | 104,972.92 | 12.00000 | 72,312.00 | 13.34000 | 80,386.84 |
| | | UNDERDRAIN UD-4 | | | | | | |
| | | LF | | | | | | |
| 0130 | 00596 | 2.000 | 1,389.22000 | 2,778.44 | 650.00000 | 1,300.00 | 531.99000 | 1,063.98 |
| | | ENDWALL EW-12 | | | | | | |
| | | EA | | | | | | |
| 0140 | 01156 | 2,682.000 | 98.71000 | 264,740.22 | 110.00000 | 295,020.00 | 83.42000 | 223,732.44 |
| | | STORM SEWER PIPE 15" | | | | | | |
| | | LF | | | | | | |
| 0150 | 01186 | 1,401.000 | 104.88000 | 146,936.88 | 160.00000 | 224,160.00 | 103.86000 | 145,507.86 |
| | | STORM SEWER PIPE 18" | | | | | | |
| | | LF | | | | | | |
| 0160 | 01246 | 724.000 | 123.19000 | 89,189.56 | 220.00000 | 159,280.00 | 115.55000 | 83,658.20 |
| | | STORM SEWER PIPE 24" | | | | | | |
| | | LF | | | | | | |
| 0170 | 01306 | 378.000 | 137.60000 | 52,012.80 | 182.00000 | 68,796.00 | 158.07000 | 59,750.46 |
| | | STORM SEWER PIPE 30" | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 | 02090 | 50.000 | 32.78000 | 1,639.00 | 37.00000 | 1,850.00 | 84.24000 | 4,212.00 |
| | NS PIPE 6" NON-PERFORATED UNDERDRAINS | | | | | | | |
| | | LF | | | | | | |
| 0190 | 02090 | 1,489.000 | 22.80000 | 33,949.20 | 27.00000 | 40,203.00 | 18.40000 | 27,397.60 |
| | NS PIPE 6" PERFORATED UNDERDRAINS | | | | | | | |
| | | LF | | | | | | |
| 0200 | 02091 | 27.000 | 517.08000 | 13,961.16 | 700.00000 | 18,900.00 | 659.23000 | 17,799.21 |
| | NS PIPE SWM BASIN UNDERDRAIN CLEANOUTS | | | | | | | |
| | | EA | | | | | | |
| 0210 | 02242 | 24.000 | 215.37000 | 5,168.88 | 250.00000 | 6,000.00 | 311.24000 | 7,469.76 |
| | 38" X 24" ELLIPTICAL CONC. PIPE | | | | | | | |
| | | LF | | | | | | |
| 0220 | 06151 | 1.000 | 1,755.91000 | 1,755.91 | 920.00000 | 920.00 | 1,122.82000 | 1,122.82 |
| | 15" END SECTION ES-1 | | | | | | | |
| | | EA | | | | | | |
| 0230 | 06241 | 2.000 | 1,764.88000 | 3,529.76 | 1,300.00000 | 2,600.00 | 1,394.38000 | 2,788.76 |
| | 24" END SECTION ES-1 | | | | | | | |
| | | EA | | | | | | |
| 0240 | 06301 | 2.000 | 2,460.00000 | 4,920.00 | 1,900.00000 | 3,800.00 | 1,585.05000 | 3,170.10 |
| | 30" END SECTION ES-1 | | | | | | | |
| | | EA | | | | | | |
| 0250 | 06740 | 1.000 | 4,331.62000 | 4,331.62 | 3,700.00000 | 3,700.00 | 3,859.79000 | 3,859.79 |
| | DROP INLET DI-1 | | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|------------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 | 06745 | 4.000 | 5,489.30000 | 21,957.20 | 1,100.00000 | 4,400.00 | 4,976.32000 | 19,905.28 |
| | DROP INLET DI-2A | EA | | | | | | |
| 0270 | 06815 | 13.000 | 4,247.38000 | 55,215.94 | 3,700.00000 | 48,100.00 | 4,963.38000 | 64,523.94 |
| | DROP INLET DI-3A | EA | | | | | | |
| 0280 | 06817 | 5.000 | 4,656.54000 | 23,282.70 | 4,700.00000 | 23,500.00 | 4,963.38000 | 24,816.90 |
| | DROP INLET DI-3B,L=4' | EA | | | | | | |
| 0290 | 06818 | 24.000 | 4,873.15000 | 116,955.60 | 4,700.00000 | 112,800.00 | 3,798.15000 | 91,155.60 |
| | DROP INLET DI-3B,L=6' | EA | | | | | | |
| 0300 | 06819 | 9.000 | 5,101.80000 | 45,916.20 | 5,100.00000 | 45,900.00 | 4,963.38000 | 44,670.42 |
| | DROP INLET DI-3B,L=8' | EA | | | | | | |
| 0310 | 06820 | 1.000 | 5,504.95000 | 5,504.95 | 5,800.00000 | 5,800.00 | 4,992.27000 | 4,992.27 |
| | DROP INLET DI-3B,L=10' | EA | | | | | | |
| 0320 | 06822 | 2.000 | 6,287.17000 | 12,574.34 | 7,000.00000 | 14,000.00 | 5,727.23000 | 11,454.46 |
| | DROP INLET DI-3B,L=14' | EA | | | | | | |
| 0330 | 06826 | 1.000 | 6,026.66000 | 6,026.66 | 8,900.00000 | 8,900.00 | 6,538.52000 | 6,538.52 |
| | DROP INLET DI-3BB,L=4' | EA | | | | | | |
| 0340 | 06828 | 1.000 | 6,601.12000 | 6,601.12 | 14,500.00000 | 14,500.00 | 6,885.20000 | 6,885.20 |
| | DROP INLET DI-3BB,L=8' | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--------------------|-------------------------------------|--------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 0350 06835 | 1.000 | | 4,993.50000 | 4,993.50 | 5,000.00000 | 5,000.00 | 4,963.38000 | 4,963.38 |
| | EA | DROP INLET DI-3C,L=6' | | | | | | |
| 0360 06838 | 1.000 | | 5,956.23000 | 5,956.23 | 6,600.00000 | 6,600.00 | 5,425.62000 | 5,425.62 |
| | EA | DROP INLET DI-3C,L=12' | | | | | | |
| 0370 06851 | 1.000 | | 5,835.89000 | 5,835.89 | 10,000.00000 | 10,000.00 | 7,463.00000 | 7,463.00 |
| | EA | DROP INLET DI-3D | | | | | | |
| 0380 07506 | 6.000 | | 5,083.75000 | 30,502.50 | 5,000.00000 | 30,000.00 | 4,929.42000 | 29,576.52 |
| | EA | DROP INLET DI-5 | | | | | | |
| 0390 07508 | 2.000 | | 5,234.18000 | 10,468.36 | 14,500.00000 | 29,000.00 | 6,821.91000 | 13,643.82 |
| | EA | DROP INLET DI-7 | | | | | | |
| 0400 08924 | 1.000 | | 5,113.84000 | 5,113.84 | 5,400.00000 | 5,400.00 | 5,908.46000 | 5,908.46 |
| | EA | DROP INLET DI-12B,L=4' | | | | | | |
| 0410 09056 | 68.500 | | 963.32000 | 65,987.42 | 950.00000 | 65,075.00 | 1,097.51000 | 75,179.44 |
| | LF | MANHOLE MH-1 OR 2 | | | | | | |
| 0420 09057 | 34.000 | | 660.68000 | 22,463.12 | 480.00000 | 16,320.00 | 780.25000 | 26,528.50 |
| | EA | FRAME & COVER MH-1 | | | | | | |
| 0430 09150 | 39.650 | | 109.75000 | 4,351.59 | 125.00000 | 4,956.25 | 164.68000 | 6,529.56 |
| | TON | EROSION CONTROL STONE CLASS I, EC-1 | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0440 | 09185 | 92.000 | 87.98000 | 8,094.16 | 90.00000 | 8,280.00 | 108.00000 | 9,936.00 |
| | PAVED DITCH PG-2A | SY | | | | | | |
| 0450 | 10065 | 2.600 | 276.28000 | 718.33 | 60.00000 | 156.00 | 353.26000 | 918.48 |
| | AGGR. MATL. NO. 1 | TON | | | | | | |
| 0460 | 10123 | 220.000 | 38.79000 | 8,533.80 | 90.00000 | 19,800.00 | 44.83000 | 9,862.60 |
| | AGGR. BASE MATL. TY. I NO. 21A | TON | | | | | | |
| 0470 | 10128 | 16,040.000 | 30.49000 | 489,059.60 | 35.00000 | 561,400.00 | 32.51000 | 521,460.40 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0480 | 10250 | 110.000 | 56.49000 | 6,213.90 | 103.50000 | 11,385.00 | 74.75000 | 8,222.50 |
| | NS AGGR. MATERIAL LIMESTONE CAP | TON | | | | | | |
| 0490 | 10250 | 1,683.000 | 41.35000 | 69,592.05 | 65.00000 | 109,395.00 | 44.71000 | 75,246.93 |
| | NS AGGR. MATERIAL NO. 57 STONE | TON | | | | | | |
| 0500 | 16385 | 1,212.000 | 25.82000 | 31,293.84 | 40.00000 | 48,480.00 | 40.92000 | 49,595.04 |
| | NS AGGREGATE BASE MATERIAL RAP | TON | | | | | | |
| 0510 | 10499 | 945.000 | 88.16000 | 83,311.20 | 90.00000 | 85,050.00 | 96.03000 | 90,748.35 |
| | NS PAVEMENT HYDRAULIC CEMENT CONC. 8" ST'D. PR-2 | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

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Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--------------------|--|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0520 | 10499 | 121.000 | 26.03000 | 3,149.63 | 100.00000 | 12,100.00 | 97.45000 | 11,791.45 |
| | | NS PAVEMENT STABILIZED GRASS ENTRANCE | | | | | | |
| | | SY | | | | | | |
| 0530 | 10610 | 3,242.000 | 95.13000 | 308,411.46 | 105.00000 | 340,410.00 | 116.17000 | 376,623.14 |
| | | ASPHALT CONCRETE TY. IM-19.0A | | | | | | |
| | | TON | | | | | | |
| 0540 | 10628 | 3,334.000 | 9.82000 | 32,739.88 | 7.00000 | 23,338.00 | 6.27000 | 20,904.18 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| | | SY | | | | | | |
| 0550 | 10635 | 386.000 | 134.94000 | 52,086.84 | 155.00000 | 59,830.00 | 135.82000 | 52,426.52 |
| | | ASPHALT CONC.TY. SM-9.5A | | | | | | |
| | | TON | | | | | | |
| 0560 | 10636 | 2,812.000 | 110.73000 | 311,372.76 | 105.00000 | 295,260.00 | 126.99000 | 357,095.88 |
| | | ASPHALT CONC.TY. SM-9.5D | | | | | | |
| | | TON | | | | | | |
| 0570 | 10642 | 4,338.000 | 89.00000 | 386,082.00 | 105.00000 | 455,490.00 | 114.91000 | 498,479.58 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | | | | | |
| | | TON | | | | | | |
| 0580 | 38951 | 1,523.000 | 53.11000 | 80,886.53 | 46.00000 | 70,058.00 | 42.82000 | 65,214.86 |
| | | NS LANDSCAPE INTEGRALLY COLORED AND IMPRESSED CONCRETE | | | | | | |
| | | SY | | | | | | |
| 0590 | 11070 | 1,419.000 | 1.70000 | 2,412.30 | 3.50000 | 4,966.50 | 4.25000 | 6,030.75 |
| | | NS SAW-CUT ASPH CONC FULL DEPTH | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|---------------------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 0600 | 12020 | 863.000 | 20.68000 | 17,846.84 | 22.00000 | 18,986.00 | 22.84000 | 19,710.92 |
| | STD. CURB CG-2 | LF | | | | | | |
| 0610 | 12022 | 199.000 | 20.83000 | 4,145.17 | 22.00000 | 4,378.00 | 23.11000 | 4,598.89 |
| | RADIAL CURB CG-2 | LF | | | | | | |
| 0620 | 12025 | 283.000 | 28.84000 | 8,161.72 | 29.00000 | 8,207.00 | 30.39000 | 8,600.37 |
| | NS CURB MOD. RADIAL CG-3 | LF | | | | | | |
| 0630 | 12030 | 19.000 | 28.90000 | 549.10 | 29.00000 | 551.00 | 30.39000 | 577.41 |
| | STD. CURB CG-3 | LF | | | | | | |
| 0640 | 12032 | 239.000 | 30.02000 | 7,174.78 | 30.00000 | 7,170.00 | 31.47000 | 7,521.33 |
| | RADIAL CURB CG-3 | LF | | | | | | |
| 0650 | 12311 | 536.000 | 27.25000 | 14,606.00 | 28.00000 | 15,008.00 | 57.40000 | 30,766.40 |
| | ASPHALT CONC. CURB MC-3 | LF | | | | | | |
| 0660 | 12600 | 292.000 | 25.03000 | 7,308.76 | 26.00000 | 7,592.00 | 26.62000 | 7,773.04 |
| | STD. COMB. CURB & GUTTER CG-6 | LF | | | | | | |
| 0670 | 12610 | 39.000 | 25.47000 | 993.33 | 26.00000 | 1,014.00 | 26.91000 | 1,049.49 |
| | RADIAL COMB. CURB & GUTTER CG-6 | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

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| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--------------------|------------------------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 0680 | 12700 | 5,240.000 | 21.58000 | 113,079.20 | 24.00000 | 125,760.00 | 23.54000 | 123,349.60 |
| | | STD. COMB. CURB & GUTTER CG-7 | | | | | | |
| | | LF | | | | | | |
| 0690 | 12710 | 1,502.000 | 21.72000 | 32,623.44 | 24.00000 | 36,048.00 | 23.65000 | 35,522.30 |
| | | RADIAL COMB. CURB & GUTTER CG-7 | | | | | | |
| | | LF | | | | | | |
| 0700 | 13108 | 49.000 | 448.44000 | 21,973.56 | 400.00000 | 19,600.00 | 434.52000 | 21,291.48 |
| | | CG-12 DETECTABLE WARNING SURFACE | | | | | | |
| | | SY | | | | | | |
| 0710 | 13220 | 636.000 | 48.91000 | 31,106.76 | 52.00000 | 33,072.00 | 52.91000 | 33,650.76 |
| | | HYDRAULIC CEMENT CONC. SIDEWALK 4" | | | | | | |
| | | SY | | | | | | |
| 0720 | 13222 | 72.000 | 114.72000 | 8,259.84 | 120.00000 | 8,640.00 | 115.07000 | 8,285.04 |
| | | HYDRAULIC CEMENT CONC. SIDEWALK 7" | | | | | | |
| | | SY | | | | | | |
| 0730 | 13232 | 1,807.000 | 1.94000 | 3,505.58 | 1.85000 | 3,342.95 | 2.17000 | 3,921.19 |
| | | GEOTEXTILE DRAINAGE FABRIC | | | | | | |
| | | SY | | | | | | |
| 0740 | 13280 | 132.000 | 27.58000 | 3,640.56 | 34.65000 | 4,573.80 | 22.83000 | 3,013.56 |
| | | GUARDRAIL GR-MGS1 | | | | | | |
| | | LF | | | | | | |
| 0750 | 13286 | 1.000 | 5,302.92000 | 5,302.92 | 5,196.00000 | 5,196.00 | 3,947.84000 | 3,947.84 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|---|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 0760 | 13288 | 1.000 | 1,996.04000 | 1,996.04 | 1,443.00000 | 1,443.00 | 1,490.84000 | 1,490.84 |
| | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | EA | | | | | | |
| 0770 | 13502 | 13.000 | 103.16000 | 1,341.08 | 86.60000 | 1,125.80 | 88.94000 | 1,156.22 |
| | SIGN ISLAND SI-2 | SY | | | | | | |
| 0780 | 24260 | 50.000 | 51.22000 | 2,561.00 | 51.25000 | 2,562.50 | 42.93000 | 2,146.50 |
| | CR. RUN AGGR. NO. 25 OR 26 | TON | | | | | | |
| 0790 | 14451 | 13.000 | 68.12000 | 885.56 | 3.45000 | 44.85 | 35.81000 | 465.53 |
| | NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS SIDEWALK | LF | | | | | | |
| 0800 | 21110 | 853.000 | 95.54000 | 81,495.62 | 88.00000 | 75,064.00 | 98.81000 | 84,284.93 |
| | MEDIAN STRIP MS-1A | SY | | | | | | |
| 0810 | 21215 | 789.000 | 48.00000 | 37,872.00 | 48.00000 | 37,872.00 | 41.20000 | 32,506.80 |
| | MEDIAN STRIP MS-2 | LF | | | | | | |
| 0820 | 24100 | 600.000 | 52.34000 | 31,404.00 | 1.00000 | 600.00 | 89.84000 | 53,904.00 |
| | ALLAYING DUST | HR | | | | | | |
| 0830 | 24150 | 4.000 | 443.35000 | 1,773.40 | 593.10000 | 2,372.40 | 581.93000 | 2,327.72 |
| | TYPE 3 BARRICADE 4' | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--------------------|----------------------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0840 | 24160 | 934.000 | 28.25000 | 26,385.50 | 21.70000 | 20,267.80 | 59.77000 | 55,825.18 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| | | SF | | | | | | |
| 0850 | 24278 | 36,563.000 | 0.41000 | 14,990.83 | 0.05000 | 1,828.15 | 3.11000 | 113,710.93 |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0860 | 24279 | 11,880.000 | 4.70000 | 55,836.00 | 7.00000 | 83,160.00 | 11.20000 | 133,056.00 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| | | HR | | | | | | |
| 0870 | 24282 | 820.000 | 35.80000 | 29,356.00 | 100.00000 | 82,000.00 | 43.97000 | 36,055.40 |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0880 | 24400 | 0.700 | 2,498.99000 | 1,749.29 | 1,000.00000 | 700.00 | 4,285.81000 | 3,000.07 |
| | | OBSCURING ROADWAY | | | | | | |
| | | UNIT | | | | | | |
| 0890 | 24420 | 119.000 | 14.85000 | 1,767.15 | 15.00000 | 1,785.00 | 14.29000 | 1,700.51 |
| | | DEMOLITION OF PAVEMENT RIGID | | | | | | |
| | | SY | | | | | | |
| 0900 | 24430 | 21,616.000 | 5.63000 | 121,698.08 | 8.00000 | 172,928.00 | 3.72000 | 80,411.52 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| | | SY | | | | | | |
| 0910 | 24501 | 207.000 | 7.86000 | 1,627.02 | 10.00000 | 2,070.00 | 10.72000 | 2,219.04 |
| | | NS REMOVE EXIST. CURB | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 0920 | 24504 | 54.000 | 56.71000 | 3,062.34 | 73.25000 | 3,955.50 | 105.73000 | 5,709.42 |
| | NS REMOVE EXISTING PAVEMENT MARKING ARROWS | EA | | | | | | |
| 0930 | 24535 | 2.000 | 1,159.75000 | 2,319.50 | 204.40000 | 408.80 | 2,726.10000 | 5,452.20 |
| | NS ADJUST EXIST. STRUCTURE | EA | | | | | | |
| 0940 | 24600 | 230.000 | 5.59000 | 1,285.70 | 5.75000 | 1,322.50 | 1.08000 | 248.40 |
| | REMOVE EXISTING GUARDRAIL | LF | | | | | | |
| 0950 | 24825 | 20.000 | 1,717.74000 | 34,354.80 | 5,920.00000 | 118,400.00 | 4,228.38000 | 84,567.60 |
| | NS MODIFY EXIST. STRUCTURE | EA | | | | | | |
| 0960 | 25506 | 26.000 | 4,156.06000 | 108,057.56 | 10,000.00000 | 260,000.00 | 3,556.49000 | 92,468.74 |
| | FIELD OFFICE TY.II | MO | | | | | | |
| 0970 | 25565 | (1) | 19,439.13000 | 19,439.13 | 50,000.00000 | 50,000.00 | 29,886.54000 | 29,886.54 |
| | PROGRESS SCHEDULE BASELINE | LS | | | | | | |
| 0980 | 25567 | 24.000 | 681.18000 | 16,348.32 | 2,000.00000 | 48,000.00 | 5,977.31000 | 143,455.44 |
| | PROGRESS SCHEDULE UPDATES | EA | | | | | | |
| 0990 | 26127 | 317.000 | 91.43000 | 28,983.31 | 124.10000 | 39,339.70 | 102.49000 | 32,489.33 |
| | DRY RIPRAP CL.I 26" | TON | | | | | | |
| 1000 | 27012 | 3.070 | 7,681.71000 | 23,582.85 | 7,000.00000 | 21,490.00 | 12,222.22000 | 37,522.22 |
| | TOPSOIL CLASS A 2" | ACRE | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--|-------------------|------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1010 | 27102 | 817.000 | 18.16000 | 14,836.72 | 14.20000 | 11,601.40 | 23.21000 | 18,962.57 | |
| | REGULAR SEED | LB | | | | | | | |
| 1020 | 27103 | 368.000 | 15.89000 | 5,847.52 | 4.70000 | 1,729.60 | 5.78000 | 2,127.04 | |
| | OVERSEEDING | LB | | | | | | | |
| 1030 | 27111 | 17,689.000 | 0.91000 | 16,096.99 | 0.55000 | 9,728.95 | 0.70000 | 12,382.30 | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | SY | | | | | | | |
| 1040 | 27112 | 14,262.000 | 1.25000 | 17,827.50 | 0.65000 | 9,270.30 | 0.86000 | 12,265.32 | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | | |
| 1050 | 27120 | 130.000 | 9.08000 | 1,180.40 | 3.55000 | 461.50 | 17.11000 | 2,224.30 | |
| | SEDIMENT RETENTION ROLL 18" MIN | LF | | | | | | | |
| 1060 | 27230 | 370.000 | 3.41000 | 1,261.70 | 1.15000 | 425.50 | 4.70000 | 1,739.00 | |
| | FERTILIZER NITROGEN - N | LB | | | | | | | |
| 1070 | 27231 | 557.000 | 3.41000 | 1,899.37 | 1.15000 | 640.55 | 4.70000 | 2,617.90 | |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | | |
| 1080 | 27232 | 279.000 | 3.41000 | 951.39 | 1.15000 | 320.85 | 4.70000 | 1,311.30 | |
| | FERTILIZER POTASSIUM - K | LB | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

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Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1090 | 27250 | 13.450 | 340.59000 | 4,580.94 | 210.10000 | 2,825.85 | 1,337.55000 | 17,990.05 |
| | LIME | TON | | | | | | |
| 1100 | 27284 | 810.000 | 1.70000 | 1,377.00 | 0.35000 | 283.50 | 5.31000 | 4,301.10 |
| | EROSION CONTROL MULCH | SY | | | | | | |
| 1105 | 27300 | 6,823.000 | 6.53000 | 44,554.19 | 8.10000 | 55,266.30 | 11.88000 | 81,057.24 |
| | SOD | SY | | | | | | |
| 1110 | 27318 | 1,610.000 | 2.04000 | 3,284.40 | 3.85000 | 6,198.50 | 3.34000 | 5,377.40 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | SY | | | | | | |
| 1120 | 27410 | 1.000 | 570.57000 | 570.57 | 464.30000 | 464.30 | 3,386.17000 | 3,386.17 |
| | CHECK DAM, ROCK TY. I | EA | | | | | | |
| 1130 | 27415 | 18.000 | 397.29000 | 7,151.22 | 1,094.00000 | 19,692.00 | 572.36000 | 10,302.48 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 1140 | 27430 | 2,096.000 | 9.11000 | 19,094.56 | 13.85000 | 29,029.60 | 1.12000 | 2,347.52 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 1150 | 27451 | 10.000 | 295.71000 | 2,957.10 | 111.60000 | 1,116.00 | 172.03000 | 1,720.30 |
| | INLET PROTECTION TYPE A | EA | | | | | | |
| 1160 | 27461 | 70.000 | 215.10000 | 15,057.00 | 206.60000 | 14,462.00 | 176.66000 | 12,366.20 |
| | INLET PROTECTION TYPE B | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|---|--------------------|--|--------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1170 27504 | 408.000 | | 2.31000 | 942.48 | 4.15000 | 1,693.20 | 9.25000 | 3,774.00 |
| TEMP. SILT FENCE TYPE B LF | | | | | | | | |
| 1180 27505 | 4,121.000 | | 2.35000 | 9,684.35 | 1.40000 | 5,769.40 | 3.25000 | 13,393.25 |
| TEMP. SILT FENCE TYPE A LF | | | | | | | | |
| 1190 27543 | 1,090.000 | | 20.73000 | 22,595.70 | 22.15000 | 24,143.50 | 35.33000 | 38,509.70 |
| NS STORM WATER MANAGEMENT SY LOW PERMEABILITY LINER | | | | | | | | |
| 1200 27544 | 264.000 | | 103.31000 | 27,273.84 | 65.40000 | 17,265.60 | 61.56000 | 16,251.84 |
| NS STORM WATER MGT. SHREDDED CYPRESS MULCH CY | | | | | | | | |
| 1210 27545 | 6,294.000 | | 22.71000 | 142,936.74 | 23.50000 | 147,909.00 | 21.40000 | 134,691.60 |
| STORM WATER MANAGEMENT BASIN EXCAVATION CY | | | | | | | | |
| 1220 27553 | (1) | | 18,164.76000 | 18,164.76 | 5,773.00000 | 5,773.00 | 7,776.00000 | 7,776.00 |
| NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORD DOCUMENTS LS | | | | | | | | |
| 1230 27580 | 1,636.000 | | 18.40000 | 30,102.40 | 23.50000 | 38,446.00 | 22.84000 | 37,366.24 |
| TEMP. SEDIMENT BASIN EXCAVATION CY | | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

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Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

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Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--------------------|---|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1240 | 28805 | 12.000 | 113.53000 | 1,362.36 | 115.50000 | 1,386.00 | 108.00000 | 1,296.00 |
| | | BED PREPARATION | | | | | | |
| | | UNIT | | | | | | |
| 1250 | 28810 | 15.000 | 68.12000 | 1,021.80 | 69.30000 | 1,039.50 | 64.80000 | 972.00 |
| | | MULCHING | | | | | | |
| | | CY | | | | | | |
| 1260 | 28811 | 9.000 | 68.12000 | 613.08 | 69.30000 | 623.70 | 64.80000 | 583.20 |
| | | REMULCHING | | | | | | |
| | | CY | | | | | | |
| 1270 | 28844 | 808.000 | 170.29000 | 137,594.32 | 173.20000 | 139,945.60 | 162.00000 | 130,896.00 |
| | | OVERSIZE PLANTING PIT | | | | | | |
| | | EA | | | | | | |
| 1280 | 38900 | 31.000 | 567.65000 | 17,597.15 | 577.30000 | 17,896.30 | 540.00000 | 16,740.00 |
| | | NS PLANT OR TREE AMERICAN BEECH | | | | | | |
| | | EA | | | | | | |
| 1290 | 38900 | 93.000 | 425.74000 | 39,593.82 | 433.00000 | 40,269.00 | 405.00000 | 37,665.00 |
| | | NS PLANT OR TREE AMERICAN HOLLY | | | | | | |
| | | EA | | | | | | |
| 1300 | 38900 | 68.000 | 85.15000 | 5,790.20 | 86.60000 | 5,888.80 | 81.00000 | 5,508.00 |
| | | NS PLANT OR TREE BLACK DRAGON CRYPTOMERIA | | | | | | |
| | | EA | | | | | | |
| 1310 | 38900 | 2,500.000 | 3.41000 | 8,525.00 | 3.45000 | 8,625.00 | 3.24000 | 8,100.00 |
| | | NS PLANT OR TREE BULB MIX | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|---|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1320 | 38900 | 6.000 | 533.78000 | 3,202.68 | 288.70000 | 1,732.20 | 270.00000 | 1,620.00 |
| | NS PLANT OR TREE COMMANCHE CREPE MYRTLE | | | | | | | |
| 1330 | 38900 | 27.000 | 510.88000 | 13,793.76 | 519.60000 | 14,029.20 | 486.00000 | 13,122.00 |
| | NS PLANT OR TREE DEODAR CEDAR | | | | | | | |
| 1340 | 38900 | 10.000 | 85.15000 | 851.50 | 86.60000 | 866.00 | 81.00000 | 810.00 |
| | NS PLANT OR TREE DWARF BLUE CANYON ARCTIC WILLOW | | | | | | | |
| 1350 | 38900 | 131.000 | 68.12000 | 8,923.72 | 69.30000 | 9,078.30 | 64.80000 | 8,488.80 |
| | NS PLANT OR TREE DWARF HINOKI FALSE CYPRESS | | | | | | | |
| 1360 | 38900 | 106.000 | 312.21000 | 33,094.26 | 317.50000 | 33,655.00 | 297.00000 | 31,482.00 |
| | NS PLANT OR TREE EASTERN RED BUD | | | | | | | |
| 1370 | 38900 | 14.000 | 227.06000 | 3,178.84 | 230.90000 | 3,232.60 | 216.00000 | 3,024.00 |
| | NS PLANT OR TREE ELEGANS CRYPTOMERIA | | | | | | | |
| 1380 | 38900 | 563.000 | 17.03000 | 9,587.89 | 17.30000 | 9,739.90 | 16.20000 | 9,120.00 |
| | NS PLANT OR TREE HEAVY METAL SWITCH GRASS | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

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Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|--|--------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1390 | 38900 | 80.000 | 340.59000 | 27,247.20 | 346.40000 | 27,712.00 | 324.00000 | 25,920.00 |
| NS PLANT OR TREE LITTLE GEM MAGNOLIA EA | | | | | | | | |
| 1400 | 38900 | 7,056.000 | 6.81000 | 48,051.36 | 6.95000 | 49,039.20 | 6.48000 | 45,722.88 |
| NS PLANT OR TREE MEADOW SWEET EA | | | | | | | | |
| 1410 | 38900 | 41.000 | 567.65000 | 23,273.65 | 577.30000 | 23,669.30 | 540.00000 | 22,140.00 |
| NS PLANT OR TREE SANGU KAKU CORAL BARK MAPLE EA | | | | | | | | |
| 1420 | 38900 | 72.000 | 397.35000 | 28,609.20 | 404.10000 | 29,095.20 | 378.00000 | 27,216.00 |
| NS PLANT OR TREE SAVANNAH FOSTER'S HYBRID HOLLY EA | | | | | | | | |
| 1430 | 38900 | 68.000 | 368.97000 | 25,089.96 | 375.30000 | 25,520.40 | 351.00000 | 23,868.00 |
| NS PLANT OR TREE SWAMP WHITE OAK EA | | | | | | | | |
| 1440 | 38900 | 126.000 | 340.59000 | 42,914.34 | 346.40000 | 43,646.40 | 324.00000 | 40,824.00 |
| NS PLANT OR TREE TUSCARORA CRAPE MYRTLE EA | | | | | | | | |
| 1450 | 38900 | 138.000 | 737.94000 | 101,835.72 | 750.50000 | 103,569.00 | 702.00000 | 96,876.00 |
| NS PLANT OR TREE UPRIGHT ENGLISH OAK EA | | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1460 | 38900 | 27.000 | 283.82000 | 7,663.14 | 288.70000 | 7,794.90 | 270.00000 | 7,290.00 |
| | NS PLANT OR TREE WILLOW OAK EA | | | | | | | |
| 1470 | 38900 | 8.000 | 45.41000 | 363.28 | 46.20000 | 369.60 | 43.20000 | 345.60 |
| | NS PLANT OR TREE YOUNGSTOWN JUNIPER EA | | | | | | | |
| 1480 | 38950 | 9.000 | 397.35000 | 3,576.15 | 404.10000 | 3,636.90 | 378.00000 | 3,402.00 |
| | NS LANDSCAPE BOULDERS EA | | | | | | | |
| 1490 | 38951 | 346.000 | 56.76000 | 19,638.96 | 57.75000 | 19,981.50 | 54.00000 | 18,684.00 |
| | NS LANDSCAPE ORNAMENTAL STONE COVER SY | | | | | | | |
| 1500 | 38955 | 145.000 | 13.62000 | 1,974.90 | 13.85000 | 2,008.25 | 12.96000 | 1,879.20 |
| | NS LANDSCAPE STEEL EDGING LF | | | | | | | |
| 1510 | 39004 | 4.000 | 170.30000 | 681.20 | 396.00000 | 1,584.00 | 370.44000 | 1,481.76 |
| | NS SEED MIXTURE 30" WETLANDS MIX LB | | | | | | | |
| 1520 | 39004 | 19.000 | 113.53000 | 2,157.07 | 280.60000 | 5,331.40 | 262.44000 | 4,986.36 |
| | NS SEED MIXTURE CONSERVATION SEED MIX LB | | | | | | | |
| 1530 | 40002 | 92.000 | 119.67000 | 11,009.64 | 56.00000 | 5,152.00 | 108.00000 | 9,936.00 |
| | 3/4" WATER SERVICE LINE LF | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|-------------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1540 | 40003 | 12.000 | 239.34000 | 2,872.08 | 208.90000 | 2,506.80 | 216.00000 | 2,592.00 |
| | 1" WATER SERVICE LINE | LF | | | | | | |
| 1550 | 40008 | 142.000 | 119.67000 | 16,993.14 | 220.40000 | 31,296.80 | 151.20000 | 21,470.40 |
| | 4" WATER SERVICE LINE | LF | | | | | | |
| 1560 | 40061 | 65.000 | 159.55000 | 10,370.75 | 59.50000 | 3,867.50 | 124.20000 | 8,073.00 |
| | 6" DI WATER MAIN | LF | | | | | | |
| 1570 | 40081 | 74.000 | 175.26000 | 12,969.24 | 580.80000 | 42,979.20 | 248.40000 | 18,381.60 |
| | 8" DI WATER MAIN | LF | | | | | | |
| 1580 | 40121 | 291.000 | 224.22000 | 65,248.02 | 202.90000 | 59,043.90 | 248.40000 | 72,284.40 |
| | 12" DI WATER MAIN | LF | | | | | | |
| 1590 | 40161 | 4,087.000 | 181.34000 | 741,136.58 | 232.10000 | 948,592.70 | 232.20000 | 949,001.40 |
| | 16" DI WATER MAIN | LF | | | | | | |
| 1600 | 40406 | 15.000 | 2,393.39000 | 35,900.85 | 2,717.00000 | 40,755.00 | 2,376.00000 | 35,640.00 |
| | 16" BEND 11.25 deg bend | EA | | | | | | |
| 1610 | 40406 | 6.000 | 2,393.39000 | 14,360.34 | 2,717.00000 | 16,302.00 | 2,376.00000 | 14,256.00 |
| | 16" BEND 22.5 deg bend | EA | | | | | | |
| 1620 | 40406 | 38.000 | 2,393.39000 | 90,948.82 | 2,752.00000 | 104,576.00 | 2,376.00000 | 90,288.00 |
| | 16" BEND 45 degree bend | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|-----------------------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1630 | 40406 | 2.000 | 3,590.09000 | 7,180.18 | 3,056.00000 | 6,112.00 | 2,376.00000 | 4,752.00 |
| | 16" BEND 90 degree bend | EA | | | | | | |
| 1640 | 40422 | 4.000 | 3,590.09000 | 14,360.36 | 3,476.00000 | 13,904.00 | 3,456.00000 | 13,824.00 |
| | 16" BRANCH 16" x 12" Tee | EA | | | | | | |
| 1650 | 40422 | 1.000 | 3,590.09000 | 3,590.09 | 3,977.00000 | 3,977.00 | 3,456.00000 | 3,456.00 |
| | 16" BRANCH 16" x 16" Tee | EA | | | | | | |
| 1660 | 40422 | 2.000 | 2,991.74000 | 5,983.48 | 2,986.00000 | 5,972.00 | 5,587.19000 | 11,174.38 |
| | 16" BRANCH 16" x 4" Tee | EA | | | | | | |
| 1670 | 40422 | 5.000 | 2,393.39000 | 11,966.95 | 3,032.00000 | 15,160.00 | 3,456.00000 | 17,280.00 |
| | 16" BRANCH 16" x 6" Tee | EA | | | | | | |
| 1680 | 40422 | 4.000 | 2,393.39000 | 9,573.56 | 3,149.00000 | 12,596.00 | 3,456.00000 | 13,824.00 |
| | 16" BRANCH 16" x 8" Tee | EA | | | | | | |
| 1690 | 40460 | 2.000 | 2,393.40000 | 4,786.80 | 2,029.00000 | 4,058.00 | 1,620.00000 | 3,240.00 |
| | 16" REDUCER 16" x 12" Reducer | EA | | | | | | |
| 1700 | 40992 | 1.000 | 3,590.09000 | 3,590.09 | 1,796.00000 | 1,796.00 | 3,240.00000 | 3,240.00 |
| | NS WATER UTILITY 16" SOLID SLEEVE | EA | | | | | | |
| 1710 | 41004 | 2.000 | 1,795.05000 | 3,590.10 | 1,656.00000 | 3,312.00 | 1,512.00000 | 3,024.00 |
| | 4" GATE VALVE & BOX | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

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Letting Date: July 24, 2019

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Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

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|----------------------|--------------------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
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| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1720 | 41006 | 6.000 | 1,914.71000 | 11,488.26 | 1,889.00000 | 11,334.00 | 1,620.00000 | 9,720.00 |
| | 6" GATE VALVE & BOX | EA | | | | | | |
| 1730 | 41008 | 4.000 | 2,393.39000 | 9,573.56 | 2,292.00000 | 9,168.00 | 2,160.00000 | 8,640.00 |
| | 8" GATE VALVE & BOX | EA | | | | | | |
| 1740 | 41012 | 4.000 | 3,590.09000 | 14,360.36 | 3,575.00000 | 14,300.00 | 3,564.00000 | 14,256.00 |
| | 12" GATE VALVE & BOX | EA | | | | | | |
| 1750 | 41018 | 12.000 | 7,180.18000 | 86,162.16 | 7,278.00000 | 87,336.00 | 6,696.00000 | 80,352.00 |
| | 16" BUTTERFLY VALVE & BOX | EA | | | | | | |
| 1760 | 41820 | 6.000 | 3,590.09000 | 21,540.54 | 4,665.00000 | 27,990.00 | 4,860.00000 | 29,160.00 |
| | FIRE HYDRANT | EA | | | | | | |
| 1770 | 41845 | 8.000 | 2,393.39000 | 19,147.12 | 5,219.00000 | 41,752.00 | 5,130.00000 | 41,040.00 |
| | 2" AIR RELEASE VALVE & MANHOLE | EA | | | | | | |
| 1780 | 41970 | 2.000 | 1,196.70000 | 2,393.40 | 1,248.00000 | 2,496.00 | 972.00000 | 1,944.00 |
| | 5/8" WATER METER & BOX | EA | | | | | | |
| 1790 | 42080 | 343.000 | 387.47000 | 132,902.21 | 176.10000 | 60,402.30 | 324.58000 | 111,330.94 |
| | 8" SAN. SEWER PIPE | LF | | | | | | |
| 1800 | 42755 | 22.000 | 957.32000 | 21,061.04 | 1,190.00000 | 26,180.00 | 767.60000 | 16,887.20 |
| | SANITARY SEWER MANHOLE | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

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|----------------------|---------------------------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1810 | 42758 | 4.000 | 598.32000 | 2,393.28 | 863.10000 | 3,452.40 | 1,209.78000 | 4,839.12 |
| | MANHOLE FRAME & COVER WF & C-1 | EA | | | | | | |
| 1820 | 42765 | 6.000 | 1,052.42000 | 6,314.52 | 1,096.00000 | 6,576.00 | 1,454.15000 | 8,724.90 |
| | ADJUST EXIST FRAME & COVER | EA | | | | | | |
| 1830 | 42771 | 24.000 | 359.00000 | 8,616.00 | 1,797.00000 | 43,128.00 | 640.61000 | 15,374.64 |
| | RECONSTRUCT EXISTING SANITARY MANHOLE | LF | | | | | | |
| 1840 | 45505 | 2.000 | 3,589.95000 | 7,179.90 | 4,362.00000 | 8,724.00 | 7,020.00000 | 14,040.00 |
| | CONNECT TO EXIST. A/C PIPE | EA | | | | | | |
| 1850 | 45506 | 189.000 | 174.04000 | 32,893.56 | 93.30000 | 17,633.70 | 622.22000 | 117,599.58 |
| | REMOVE EXIST. A/C PIPE | LF | | | | | | |
| 1860 | 50108 | 621.000 | 40.34000 | 25,051.14 | 19.95000 | 12,388.95 | 30.47000 | 18,921.87 |
| | SIGN PANEL | SF | | | | | | |
| 1870 | 50430 | 487.000 | 19.59000 | 9,540.33 | 14.05000 | 6,842.35 | 17.55000 | 8,546.85 |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | |
| 1880 | 50432 | 24.000 | 19.02000 | 456.48 | 14.95000 | 358.80 | 19.40000 | 465.60 |
| | SIGN POST STP-1, 2 3/16", 10 GAUGE | LF | | | | | | |

Tabulation of Bids

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Letting Date: July 24, 2019

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Call Order: A72

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Contract Description: SMART SCALE* - ROADWAY WIDENING

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|----------------------|--------------------|--|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1890 | 50434 | 73.000 | 28.81000 | 2,103.13 | 15.25000 | 1,113.25 | 19.40000 | 1,416.20 |
| | | SIGN POST STP-1, 2 1/2", 10 GAUGE | | | | | | |
| | | LF | | | | | | |
| 1900 | 50436 | 402.000 | 29.97000 | 12,047.94 | 14.65000 | 5,889.30 | 20.48000 | 8,232.96 |
| | | SIGN POST STP-1, 2 1/2", 12 GAUGE | | | | | | |
| | | LF | | | | | | |
| 1910 | 50487 | 5.000 | 570.53000 | 2,852.65 | 381.00000 | 1,905.00 | 426.60000 | 2,133.00 |
| | | CONCRETE SIGN FOUNDATION STP-1, TYPE C | | | | | | |
| | | EA | | | | | | |
| 1920 | 50488 | 39.000 | 299.67000 | 11,687.13 | 293.10000 | 11,430.90 | 290.52000 | 11,330.28 |
| | | CONCRETE SIGN FOUNDATION STP-1, TYPE D | | | | | | |
| | | EA | | | | | | |
| 1930 | 50489 | 31.000 | 299.67000 | 9,289.77 | 316.50000 | 9,811.50 | 290.52000 | 9,006.12 |
| | | CONCRETE SIGN FOUNDATION STP-1, TYPE E | | | | | | |
| | | EA | | | | | | |
| 1940 | 50902 | 4.000 | 230.52000 | 922.08 | 461.90000 | 1,847.60 | 171.72000 | 686.88 |
| | | NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL | | | | | | |
| | | EA | | | | | | |
| 1950 | 50902 | 2.000 | 403.41000 | 806.82 | 461.90000 | 923.80 | 210.60000 | 421.20 |
| | | NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN STRUCTURE & SIGN PANEL | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 1960 | 50902 | 1.000 | 207.46000 | 207.46 | 461.80000 | 461.80 | 605.05000 | 605.05 |
| | NS TRAFFIC SIGN REMOVE & DISPOSE EXISTING GROUND MOUNTED SIGN STRUCTURE & SIGN PANEL | EA | | | | | | |
| 1970 | 50902 | 1.000 | 207.46000 | 207.46 | 461.80000 | 461.80 | 642.47000 | 642.47 |
| | NS TRAFFIC SIGN REMOVE & SALVAGE GROUND MOUNTED SIGN STRUCTURE & SIGN PANEL | EA | | | | | | |
| 1980 | 51184 | 70.000 | 287.27000 | 20,108.90 | 292.20000 | 20,454.00 | 270.00000 | 18,900.00 |
| | TRAFFIC SIGNAL HEAD SECTION 12" LED | EA | | | | | | |
| 1990 | 51199 | 4.000 | 459.64000 | 1,838.56 | 467.50000 | 1,870.00 | 432.00000 | 1,728.00 |
| | PEDESTRIAN ACTUATION PA-3 | EA | | | | | | |
| 2000 | 51210 | 4.000 | 976.73000 | 3,906.92 | 993.40000 | 3,973.60 | 918.00000 | 3,672.00 |
| | PEDESTAL POLE PF-2 10' | EA | | | | | | |
| 2010 | 51238 | 88.000 | 660.72000 | 58,143.36 | 672.00000 | 59,136.00 | 621.00000 | 54,648.00 |
| | CONCRETE FOUNDATION SIGNAL POLE PF-8 | CY | | | | | | |
| 2020 | 51240 | 4.000 | 2,642.90000 | 10,571.60 | 2,688.00000 | 10,752.00 | 2,484.00000 | 9,936.00 |
| | CONCRETE FOUNDATION PF-2 | EA | | | | | | |

Tabulation of Bids

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|----------------------|--------------------|------------------------------------|---------------------|------------|------------------------|------------|------------------------|------------|
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| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2030 | 51243 | 2.000 | 4,021.80000 | 8,043.60 | 4,090.00000 | 8,180.00 | 3,780.00000 | 7,560.00 |
| | | EA | | | | | | |
| | | NS CONC FOUNDATION CF-5 | | | | | | |
| 2040 | 51246 | 2.000 | 3,217.45000 | 6,434.90 | 3,272.00000 | 6,544.00 | 6,048.00000 | 12,096.00 |
| | | EA | | | | | | |
| | | CONCRETE FOUND. CF-2 | | | | | | |
| 2050 | 51479 | 5.000 | 14,248.67000 | 71,243.35 | 14,490.00000 | 72,450.00 | 13,392.00000 | 66,960.00 |
| | | EA | | | | | | |
| | | SIGNAL MAST ARM POLE MP-3, TYPE D | | | | | | |
| 2060 | 51480 | 3.000 | 15,512.67000 | 46,538.01 | 15,780.00000 | 47,340.00 | 14,580.00000 | 43,740.00 |
| | | EA | | | | | | |
| | | SIGNAL MAST ARM POLE MP-3, TYPE E1 | | | | | | |
| 2070 | 51485 | 1.000 | 4,510.16000 | 4,510.16 | 4,587.00000 | 4,587.00 | 4,239.00000 | 4,239.00 |
| | | EA | | | | | | |
| | | MAST ARM 30' | | | | | | |
| 2080 | 51487 | 4.000 | 6,607.25000 | 26,429.00 | 6,720.00000 | 26,880.00 | 6,210.00000 | 24,840.00 |
| | | EA | | | | | | |
| | | MAST ARM 49' | | | | | | |
| 2090 | 51488 | 2.000 | 9,284.63000 | 18,569.26 | 9,443.00000 | 18,886.00 | 8,726.40000 | 17,452.80 |
| | | EA | | | | | | |
| | | MAST ARM 60' | | | | | | |
| 2100 | 51489 | 1.000 | 10,290.08000 | 10,290.08 | 10,470.00000 | 10,470.00 | 9,671.40000 | 9,671.40 |
| | | EA | | | | | | |
| | | MAST ARM 65' | | | | | | |
| 2110 | 51523 | 2.000 | 7,813.79000 | 15,627.58 | 7,947.00000 | 15,894.00 | 7,344.00000 | 14,688.00 |
| | | EA | | | | | | |
| | | EVP DETECTION SYSTEM 3-WAY | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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|----------------------|-------------------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
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| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2120 | 51525 | 1,500.000 | 1.15000 | 1,725.00 | 1.15000 | 1,725.00 | 1.08000 | 1,620.00 |
| | EVP DETECTOR CABLE | LF | | | | | | |
| 2130 | 51540 | 19.000 | 287.27000 | 5,458.13 | 292.20000 | 5,551.80 | 270.00000 | 5,130.00 |
| | LOOP DETECTOR AMPLIFIER | EA | | | | | | |
| 2140 | 51598 | 60.000 | 2.53000 | 151.80 | 2.55000 | 153.00 | 2.38000 | 142.80 |
| | 8/3 CONDUCTOR CABLE | LF | | | | | | |
| 2150 | 51600 | 1,650.000 | 1.38000 | 2,277.00 | 1.40000 | 2,310.00 | 1.30000 | 2,145.00 |
| | 14/2 CONDUCTOR CABLE | LF | | | | | | |
| 2160 | 51602 | 3,910.000 | 1.72000 | 6,725.20 | 1.75000 | 6,842.50 | 1.62000 | 6,334.20 |
| | 14/4 CONDUCTOR CABLE | LF | | | | | | |
| 2170 | 51607 | 1,090.000 | 1.95000 | 2,125.50 | 2.00000 | 2,180.00 | 1.84000 | 2,005.60 |
| | 14/7 CONDUCTOR CABLE | LF | | | | | | |
| 2180 | 51615 | 5,590.000 | 2.87000 | 16,043.30 | 2.90000 | 16,211.00 | 2.70000 | 15,093.00 |
| | 14/1 ENCLOSED COND. CABLE | LF | | | | | | |
| 2190 | 51700 | 12,070.000 | 1.21000 | 14,604.70 | 1.25000 | 15,087.50 | 1.13000 | 13,639.10 |
| | 14/2 CONDUCTOR CABLE SHIELDED | LF | | | | | | |
| 2200 | 51830 | 21.000 | 287.27000 | 6,032.67 | 292.20000 | 6,136.20 | 270.00000 | 5,670.00 |
| | HANGER ASSEMBLY SM-3, ONE WAY | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

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| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2210 | 51834 | 4.000 | 258.55000 | 1,034.20 | 263.00000 | 1,052.00 | 243.00000 | 972.00 |
| | | HANGER ASSEMBLY SMB-2, ONE WAY | | | | | | |
| | | EA | | | | | | |
| 2220 | 51838 | 4.000 | 143.64000 | 574.56 | 146.10000 | 584.40 | 135.00000 | 540.00 |
| | | HANGER ASSEMBLY SMB-3, ONE WAY | | | | | | |
| | | EA | | | | | | |
| 2230 | 51912 | 1,850.000 | 4.71000 | 8,713.50 | 4.80000 | 8,880.00 | 4.43000 | 8,195.50 |
| | | LOOP SAW CUT 3/8" | | | | | | |
| | | LF | | | | | | |
| 2240 | 51913 | 250.000 | 5.17000 | 1,292.50 | 5.25000 | 1,312.50 | 4.86000 | 1,215.00 |
| | | LOOP SAWCUT 5/8" | | | | | | |
| | | LF | | | | | | |
| 2250 | 51933 | 6.000 | 229.82000 | 1,378.92 | 233.70000 | 1,402.20 | 216.00000 | 1,296.00 |
| | | REMOVE EXISTING POLE | | | | | | |
| | | EA | | | | | | |
| 2260 | 51934 | 8.000 | 2,872.72000 | 22,981.76 | 2,922.00000 | 23,376.00 | 2,700.00000 | 21,600.00 |
| | | REMOVE EXISTING FOUNDATION | | | | | | |
| | | EA | | | | | | |
| 2270 | 51935 | 24.000 | 172.36000 | 4,136.64 | 175.30000 | 4,207.20 | 162.00000 | 3,888.00 |
| | | REMOVE EXISTING SIGNAL HEAD | | | | | | |
| | | EA | | | | | | |
| 2280 | 51936 | 2.000 | 287.27000 | 574.54 | 292.20000 | 584.40 | 270.00000 | 540.00 |
| | | REMOVE EXISTING CONTROLLER | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|---|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 2290 | 51937 | 21.000 | 143.64000 | 3,016.44 | 146.10000 | 3,068.10 | 135.00000 | 2,835.00 |
| | REMOVE EXISTING MANHOLE/JUNCTION BOX | EA | | | | | | |
| 2300 | 51963 | 6.000 | 114.91000 | 689.46 | 116.90000 | 701.40 | 108.00000 | 648.00 |
| | NS REMOVE EXISTING EMERGENCY PREEMPTION DETECTORS | EA | | | | | | |
| 2310 | 51993 | 2.000 | 5,975.26000 | 11,950.52 | 6,077.00000 | 12,154.00 | 5,616.00000 | 11,232.00 |
| | UNINTERRUPTIBLE POWER SUPPLY TYPE 1 | EA | | | | | | |
| 2320 | 51995 | 2.000 | 3,677.08000 | 7,354.16 | 3,740.00000 | 7,480.00 | 3,456.00000 | 6,912.00 |
| | UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK | EA | | | | | | |
| 2330 | 51997 | 2.000 | 4,021.80000 | 8,043.60 | 4,090.00000 | 8,180.00 | 3,780.00000 | 7,560.00 |
| | UNINTERRUPTIBLE POWER SUPPLY CABINET DETACHED | EA | | | | | | |
| 2340 | 52002 | 8.000 | 1,149.09000 | 9,192.72 | 1,169.00000 | 9,352.00 | 1,080.00000 | 8,640.00 |
| | NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATIONS | EA | | | | | | |
| 2350 | 52002 | 2.000 | 33,266.06000 | 66,532.12 | 33,830.00000 | 67,660.00 | 31,266.00000 | 62,532.00 |
| | NS TRAFFIC SIGNALIZATION ATC CABINET - 5-DOOR CONFIGURATION | EA | | | | | | |

Tabulation of Bids

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|----------------------|---|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2360 | 52002 | 8.000 | 1,378.91000 | 11,031.28 | 1,402.00000 | 11,216.00 | 1,296.00000 | 10,368.00 |
| | NS TRAFFIC SIGNALIZATION LUMINAIRE ARM 18' | EA | | | | | | |
| 2370 | 52002 | 2.000 | 4,906.60000 | 9,813.20 | 4,990.00000 | 9,980.00 | 4,611.60000 | 9,223.20 |
| | NS TRAFFIC SIGNALIZATION McCAIN ATC 2070 CONTROLLER WITH D-4 FIRMWARE | EA | | | | | | |
| 2380 | 52002 | 2.000 | 4,596.35000 | 9,192.70 | 4,675.00000 | 9,350.00 | 4,320.00000 | 8,640.00 |
| | NS TRAFFIC SIGNALIZATION MODIFY SIGNAL | EA | | | | | | |
| 2390 | 52002 | 3.000 | 258.54000 | 775.62 | 263.00000 | 789.00 | 243.00000 | 729.00 |
| | NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER | EA | | | | | | |
| 2400 | 52002 | 2.000 | 75,609.90000 | 151,219.80 | 76,900.00000 | 153,800.00 | 71,064.00000 | 142,128.00 |
| | NS TRAFFIC SIGNALIZATION TEMPORARY TRAFFIC CONTROL SIGNAL | EA | | | | | | |
| 2405 | 52404 | 8.000 | 861.81000 | 6,894.48 | 876.50000 | 7,012.00 | 810.00000 | 6,480.00 |
| | PEDESTRIAN SIGNAL HEAD SP-9 | EA | | | | | | |
| 2410 | 52425 | 2.000 | 4,021.80000 | 8,043.60 | 4,090.00000 | 8,180.00 | 3,780.00000 | 7,560.00 |
| | ELECTRICAL SERVICE SE-3 TYPE B | EA | | | | | | |

Tabulation of Bids

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Call Order: A72

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Contract Time: 09/02/21 COMPLETION DATE

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|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2420 | 54020 | 558.000 | 1.12000 | 624.96 | 0.40000 | 223.20 | 0.70000 | 390.60 |
| | TYPE A PVMT LINE MRKG 4" LF | | | | | | | |
| 2430 | 54032 | 19,355.000 | 0.53000 | 10,258.15 | 0.75000 | 14,516.25 | 0.70000 | 13,548.50 |
| | TYPE B CLASS I PVMT LINE MRKG 4" LF | | | | | | | |
| 2440 | 54034 | 140.000 | 1.12000 | 156.80 | 1.20000 | 168.00 | 1.03000 | 144.20 |
| | TYPE B CLASS I PVMT LINE MRKG 6" LF | | | | | | | |
| 2450 | 54037 | 600.000 | 1.69000 | 1,014.00 | 1.60000 | 960.00 | 1.35000 | 810.00 |
| | TYPE B CLASS I PVMT LINE MRKG 8" LF | | | | | | | |
| 2460 | 54042 | 1,170.000 | 3.96000 | 4,633.20 | 4.80000 | 5,616.00 | 5.40000 | 6,318.00 |
| | TYPE B CLASS I PAVE. LINE MARKING 24" LF | | | | | | | |
| 2470 | 54045 | 160.000 | 5.67000 | 907.20 | 6.35000 | 1,016.00 | 4.59000 | 734.40 |
| | TYPE B CLASS II PAVE. LINE MARKING 8" LF | | | | | | | |
| 2480 | 54105 | 25,615.000 | 0.53000 | 13,575.95 | 0.75000 | 19,211.25 | 0.65000 | 16,649.75 |
| | ERADICATE EXIST. LINEAR PVMT MARKING LF | | | | | | | |
| 2490 | 54240 | 80.000 | 8.51000 | 680.80 | 11.70000 | 936.00 | 9.72000 | 777.60 |
| | TEMP. PAVE. MARKER 1 WAY EA | | | | | | | |

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Call Order: A72

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| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 2500 | 54242 | 10.000 | 8.52000 | 85.20 | 11.70000 | 117.00 | 9.72000 | 97.20 |
| | TEMP. PAVE. MARKER 2 WAY | EA | | | | | | |
| 2510 | 54262 | 6.000 | 55.63000 | 333.78 | 131.30000 | 787.80 | 162.00000 | 972.00 |
| | PVMT MESSAGE, 8', CHARACTER, TY. B, CL. II | EA | | | | | | |
| 2520 | 54393 | 4.000 | 255.44000 | 1,021.76 | 383.20000 | 1,532.80 | 486.00000 | 1,944.00 |
| | PVMT MESSAGE MARK. ONLY TY B CL II | EA | | | | | | |
| 2530 | 54443 | 5.000 | 28.38000 | 141.90 | 52.75000 | 263.75 | 54.00000 | 270.00 |
| | TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A | EA | | | | | | |
| 2540 | 54457 | 32.000 | 28.38000 | 908.16 | 52.75000 | 1,688.00 | 54.00000 | 1,728.00 |
| | TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A | EA | | | | | | |
| 2550 | 54512 | 24,664.000 | 1.24000 | 30,583.36 | 1.30000 | 32,063.20 | 1.67000 | 41,188.88 |
| | TYPE D, CLASS II TEMP. PVMT MRKG 4" | LF | | | | | | |
| 2560 | 54516 | 1,240.000 | 1.69000 | 2,095.60 | 2.70000 | 3,348.00 | 3.19000 | 3,955.60 |
| | TYPE D,CLASS II TEMP. PVMT MRKG 8" | LF | | | | | | |

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| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|----------------------|---|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 2570 | 54524 | 321.000 | 5.67000 | 1,820.07 | 8.60000 | 2,760.60 | 12.96000 | 4,160.16 |
| | TYPE D, CLASS II TEMP. PVMT MRKG 24" | LF | | | | | | |
| 2580 | 54575 | 39.000 | 169.16000 | 6,597.24 | 263.80000 | 10,288.20 | 264.60000 | 10,319.40 |
| | PVMT SYMB MRKG SGL TURN ARROW TY B, CL II | EA | | | | | | |
| 2590 | 54578 | 20.000 | 197.54000 | 3,950.80 | 468.90000 | 9,378.00 | 540.00000 | 10,800.00 |
| | PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II | EA | | | | | | |
| 2600 | 54582 | 1.000 | 225.92000 | 225.92 | 703.30000 | 703.30 | 540.00000 | 540.00 |
| | PVMT SYMB MRKG TRPL TURN ARROW TY B, CL II | EA | | | | | | |
| 2610 | 54622 | 80.000 | 28.38000 | 2,270.40 | 41.05000 | 3,284.00 | 37.80000 | 3,024.00 |
| | PVMT SYMB MRKG YIELD 1'x1.5' TY B, CL II | EA | | | | | | |
| 2620 | 54652 | 4.000 | 84.01000 | 336.04 | 112.50000 | 450.00 | 189.00000 | 756.00 |
| | PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II | EA | | | | | | |
| 2630 | 54660 | 4.000 | 255.44000 | 1,021.76 | 263.80000 | 1,055.20 | 297.00000 | 1,188.00 |
| | PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II | EA | | | | | | |

Tabulation of Bids

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Contract Description: SMART SCALE* - ROADWAY WIDENING

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|--|--------------------|--|--------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2640 55060 | 15,000.000 | | 1.61000 | 24,150.00 | 1.65000 | 24,750.00 | 3.02000 | 45,300.00 |
| 6 CONDUCTOR CABLE | LF | | | | | | | |
| 2650 55080 | 3,210.000 | | 1.49000 | 4,782.90 | 1.50000 | 4,815.00 | 1.40000 | 4,494.00 |
| 8 CONDUCTOR CABLE | LF | | | | | | | |
| 2660 55126 | 5,450.000 | | 1.55000 | 8,447.50 | 1.60000 | 8,720.00 | 1.46000 | 7,957.00 |
| CONDUCTOR CABLE, NO. 8 EGC | LF | | | | | | | |
| 2670 55140 | 23.000 | | 1,723.63000 | 39,643.49 | 1,753.00000 | 40,319.00 | 1,620.00000 | 37,260.00 |
| CONCRETE FOUNDATION LF-1 TY. A | EA | | | | | | | |
| 2680 55343 | 2.000 | | 4,021.80000 | 8,043.60 | 4,090.00000 | 8,180.00 | 3,780.00000 | 7,560.00 |
| ELECT. SERVICE SE-6 | EA | | | | | | | |
| 2690 55352 | 2.000 | | 8,618.15000 | 17,236.30 | 8,765.00000 | 17,530.00 | 8,100.00000 | 16,200.00 |
| CONTROL CENTER CCW-1 TYPE C | EA | | | | | | | |
| 2700 55505 | 34.000 | | 1,126.11000 | 38,287.74 | 1,145.00000 | 38,930.00 | 1,058.40000 | 35,985.60 |
| NS LUMINAIRE CONVENTIONAL DECORATIVE LED 52 WATT | EA | | | | | | | |
| 2710 55505 | 23.000 | | 804.36000 | 18,500.28 | 818.10000 | 18,816.30 | 756.00000 | 17,388.00 |
| NS LUMINAIRE CONVENTIONAL ROADWAY LED 210 WATT | EA | | | | | | | |

Tabulation of Bids

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Call Order: A72

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|----------------------|--|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2720 | 55505 | 8.000 | 804.36000 | 6,434.88 | 818.10000 | 6,544.80 | 756.00000 | 6,048.00 |
| | NS LUMINAIRE CONVENTIONAL SIGNAL POLE LED 210 WATT | EA | | | | | | |
| 2730 | 55587 | 48.000 | 2,068.36000 | 99,281.28 | 2,104.00000 | 100,992.00 | 1,944.00000 | 93,312.00 |
| | JUNCTION BOX JB-S2 | EA | | | | | | |
| 2740 | 55588 | 2.000 | 2,527.99000 | 5,055.98 | 2,571.00000 | 5,142.00 | 2,376.00000 | 4,752.00 |
| | JUNCTION BOX JB-S3 | EA | | | | | | |
| 2750 | 56014 | 20.000 | 344.73000 | 6,894.60 | 350.60000 | 7,012.00 | 1,350.00000 | 27,000.00 |
| | ELECT. SER. GRD. ELECTRODE 10' | EA | | | | | | |
| 2760 | 56021 | 170.000 | 9.19000 | 1,562.30 | 9.35000 | 1,589.50 | 8.64000 | 1,468.80 |
| | 1" PVC CONDUIT | LF | | | | | | |
| 2770 | 56050 | 1,850.000 | 19.53000 | 36,130.50 | 19.85000 | 36,722.50 | 18.36000 | 33,966.00 |
| | BORED CONDUIT 2" | LF | | | | | | |
| 2780 | 56051 | 1,440.000 | 28.73000 | 41,371.20 | 29.20000 | 42,048.00 | 27.00000 | 38,880.00 |
| | BORED CONDUIT 3" | LF | | | | | | |
| 2790 | 56053 | 9,550.000 | 9.19000 | 87,764.50 | 9.35000 | 89,292.50 | 8.64000 | 82,512.00 |
| | 2" PVC CONDUIT | LF | | | | | | |
| 2800 | 56054 | 280.000 | 17.24000 | 4,827.20 | 17.55000 | 4,914.00 | 16.20000 | 4,536.00 |
| | 3" PVC CONDUIT | LF | | | | | | |

Tabulation of Bids

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Call Order: A72

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|--|--------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2810 | 56200 | 9,940.000 | 2.87000 | 28,527.80 | 2.90000 | 28,826.00 | 2.70000 | 26,838.00 |
| TRENCH EXCAVATION ECI-1 | | | | | | | | |
| | | LF | | | | | | |
| 2820 | 56205 | 8.000 | 2,872.72000 | 22,981.76 | 2,922.00000 | 23,376.00 | 2,700.00000 | 21,600.00 |
| TEST BORE | | | | | | | | |
| | | EA | | | | | | |
| 2840 | 59000 | 34.000 | 1,608.72000 | 54,696.48 | 1,636.00000 | 55,624.00 | 1,512.00000 | 51,408.00 |
| NS LIGHTING DECORATIVE CONCRETE FOUNDATION | | | | | | | | |
| | | EA | | | | | | |
| 2850 | 59000 | 34.000 | 3,332.35000 | 113,299.90 | 3,389.00000 | 115,226.00 | 3,132.00000 | 106,488.00 |
| NS LIGHTING DECORATIVE LIGHT POLE | | | | | | | | |
| | | EA | | | | | | |
| 2860 | 59000 | 23.000 | 4,136.71000 | 95,144.33 | 4,207.00000 | 96,761.00 | 3,888.00000 | 89,424.00 |
| NS LIGHTING POLE LP- 40' - 18' ARM | | | | | | | | |
| | | EA | | | | | | |
| 2870 | 70000 | (1) | 1,499.73000 | 1,499.73 | 2,731.00000 | 2,731.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 001 D16 | | | | | | | | |
| | | LS | | | | | | |
| 2880 | 70000 | (1) | 8,212.35000 | 8,212.35 | 3,280.00000 | 3,280.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 002 D17, D900, D908, D911 | | | | | | | | |
| | | LS | | | | | | |
| 2890 | 70000 | (1) | 1,499.73000 | 1,499.73 | 1,012.00000 | 1,012.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 002 D8 | | | | | | | | |
| | | LS | | | | | | |

Tabulation of Bids

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Call Order: A72

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|--|--------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2900 | 70000 | (1) | 1,499.73000 | 1,499.73 | 852.40000 | 852.40 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 003 D701 | | | | | | | | |
| 2910 | 70000 | (1) | 1,499.73000 | 1,499.73 | 2,578.00000 | 2,578.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 005 D2 | | | | | | | | |
| 2920 | 70000 | (1) | 340.59000 | 340.59 | 0.01000 | 0.01 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 006 D10 | | | | | | | | |
| 2930 | 70000 | (1) | 324.93000 | 324.93 | 887.60000 | 887.60 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 006 D5 | | | | | | | | |
| 2940 | 70000 | (1) | 1,499.73000 | 1,499.73 | 3,555.00000 | 3,555.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 007 D7 | | | | | | | | |
| 2950 | 70000 | (1) | 3,544.53000 | 3,544.53 | 3,710.00000 | 3,710.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 007 D904, D903, D902 D 15 | | | | | | | | |
| 2960 | 70000 | (1) | 1,403.23000 | 1,403.23 | 2,296.00000 | 2,296.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 009 D6 | | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|--|--------------------|-------------------|---------------------|------------|------------------------|------------|------------------------|------------|
| 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: | |
| 2970 | 70000 | (1) | 3,544.53000 | 3,544.53 | 887.60000 | 887.60 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 009 D703 | | | | | | | | |
| 2980 | 70000 | (1) | 3,544.53000 | 3,544.53 | 887.60000 | 887.60 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 009 D704 | | | | | | | | |
| 2990 | 70000 | (1) | 3,769.42000 | 3,769.42 | 1,708.00000 | 1,708.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 011 D910, D909, D901, D12 | | | | | | | | |
| 3000 | 70000 | (1) | 324.93000 | 324.93 | 887.60000 | 887.60 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 014 D13 | | | | | | | | |
| 3010 | 70000 | (1) | 324.93000 | 324.93 | 887.60000 | 887.60 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 014 D14 | | | | | | | | |
| 3020 | 70000 | (1) | 324.93000 | 324.93 | 2,402.00000 | 2,402.00 | 2.75000 | 2.75 |
| NS DEMO. OF BLDG. PARCEL 014 D4 | | | | | | | | |
| 3030 | 70200 | (1) | 3,973.54000 | 3,973.54 | 100,000.00000 | 100,000.00 | 51,451.20000 | 51,451.20 |
| NS CLEARING PARCEL NO. 002 | | | | | | | | |
| 3040 | 70200 | (1) | 24,408.90000 | 24,408.90 | 50,000.00000 | 50,000.00 | 26,352.00000 | 26,352.00 |
| NS CLEARING PARCEL NO. 007 | | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (1) BRANSCOME INC. | | (2) BRANCH CIVIL, INC. | | (3) J.S.G. CORPORATION | |
|---|--------------------|--------------------|------------------------|------------------------|------------------------|------------------------|------------|
| 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: | |
| 3050 70200 | (1) | 6,244.14000 | 6,244.14 | 25,000.00000 | 25,000.00 | 15,336.00000 | 15,336.00 |
| NS CLEARING PARCEL NO. 011 | | | LS | | | | |
| Section Totals: | | | \$10,229,387.52 | \$11,071,604.76 | \$11,359,188.97 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$10,229,387.52 | \$11,071,604.76 | \$11,359,188.97 | | |
| Contract Item Totals | | | \$10,229,387.52 | \$11,071,604.76 | \$11,359,188.97 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | \$0.00 | \$0.00 | | |
| Contract Grand Totals | | | \$10,229,387.52 | \$11,071,604.76 | 11,359,188.97 | | |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|---|--------------------------|--------------|------------------------------|------------|--|--------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) MOBILIZATION LS | 595,000.00000 | 595,000.00 | 624,000.00000 | 624,000.00 | 481,000.00000 | 481,000.00 |
| 0020 00101 | (1) CONSTRUCTION SURVEYING CONSTRUCTION LS | 225,000.00000 | 225,000.00 | 975,000.00000 | 975,000.00 | 115,000.00000 | 115,000.00 |
| 0030 00111 | 2.590 CLEARING AND GRUBBING ACRE | 95,000.00000 | 246,050.00 | 28,972.14000 | 75,037.84 | 22,200.00000 | 57,498.00 |
| 0040 00170 | 2,835.000 NS SOIL BIORETENTION MIXTURE CY | 40.00000 | 113,400.00 | 64.29000 | 182,262.15 | 96.90000 | 274,711.50 |
| 0050 00120 | 23,941.000 REGULAR EXCAVATION CY | 45.00000 | 1,077,345.00 | 21.33000 | 510,661.53 | 48.80000 | 1,168,320.80 |
| 0070 00141 | 2,766.000 NS BORROW EXCAVATION MIN. CBR-10 CY | 40.00000 | 110,640.00 | 28.82000 | 79,716.12 | 41.70000 | 115,342.20 |
| 0080 00305 | 82.000 NS SELECT MATERIAL TY II MIN CBR-10 CY | 40.00000 | 3,280.00 | 24.55000 | 2,013.10 | 41.70000 | 3,419.40 |
| 0090 00525 | 5.520 CONCRETE CLASS A3 MISC. CY | 1,500.00000 | 8,280.00 | 1,158.89000 | 6,397.07 | 4,320.00000 | 23,846.40 |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

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Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0100 00529 | 29.440 | 450.00000 | 13,248.00 | 347.67000 | 10,235.40 | 641.00000 | 18,871.04 |
| | FLOWABLE BACKFILL CY | | | | | | |
| 0110 00585 | 760.000 | 55.00000 | 41,800.00 | 17.38000 | 13,208.80 | 43.10000 | 32,756.00 |
| | UNDERDRAIN UD-2 LF | | | | | | |
| 0120 00588 | 6,026.000 | 15.00000 | 90,390.00 | 6.78000 | 40,856.28 | 21.20000 | 127,751.20 |
| | UNDERDRAIN UD-4 LF | | | | | | |
| 0130 00596 | 2.000 | 900.00000 | 1,800.00 | 811.22000 | 1,622.44 | 1,290.00000 | 2,580.00 |
| | ENDWALL EW-12 EA | | | | | | |
| 0140 01156 | 2,682.000 | 170.00000 | 455,940.00 | 104.30000 | 279,732.60 | 122.00000 | 327,204.00 |
| | STORM SEWER PIPE 15" LF | | | | | | |
| 0150 01186 | 1,401.000 | 180.00000 | 252,180.00 | 115.89000 | 162,361.89 | 133.00000 | 186,333.00 |
| | STORM SEWER PIPE 18" LF | | | | | | |
| 0160 01246 | 724.000 | 190.00000 | 137,560.00 | 144.86000 | 104,878.64 | 183.00000 | 132,492.00 |
| | STORM SEWER PIPE 24" LF | | | | | | |
| 0170 01306 | 378.000 | 210.00000 | 79,380.00 | 185.42000 | 70,088.76 | 310.00000 | 117,180.00 |
| | STORM SEWER PIPE 30" LF | | | | | | |
| 0180 02090 | 50.000 | 30.00000 | 1,500.00 | 12.28000 | 614.00 | 97.10000 | 4,855.00 |
| | NS PIPE 6" NON-PERFORATED UNDERDRAINS LF | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|---|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0190 02090 | 1,489.000 NS PIPE 6" PERFORATED UNDERDRAINS LF | 10.00000 | 14,890.00 | 12.28000 | 18,284.92 | 50.80000 | 75,641.20 |
| 0200 02091 | 27.000 NS PIPE SWM BASIN UNDERDRAIN CLEANOUTS EA | 350.00000 | 9,450.00 | 256.94000 | 6,937.38 | 1,650.00000 | 44,550.00 |
| 0210 02242 | 24.000 38" X 24" ELLIPTICAL CONC. PIPE LF | 350.00000 | 8,400.00 | 208.60000 | 5,006.40 | 552.00000 | 13,248.00 |
| 0220 06151 | 1.000 15" END SECTION ES-1 EA | 1,100.00000 | 1,100.00 | 1,216.83000 | 1,216.83 | 1,330.00000 | 1,330.00 |
| 0230 06241 | 2.000 24" END SECTION ES-1 EA | 1,400.00000 | 2,800.00 | 1,715.15000 | 3,430.30 | 2,340.00000 | 4,680.00 |
| 0240 06301 | 2.000 30" END SECTION ES-1 EA | 1,600.00000 | 3,200.00 | 2,352.54000 | 4,705.08 | 3,260.00000 | 6,520.00 |
| 0250 06740 | 1.000 DROP INLET DI-1 EA | 4,100.00000 | 4,100.00 | 4,241.52000 | 4,241.52 | 2,420.00000 | 2,420.00 |
| 0260 06745 | 4.000 DROP INLET DI-2A EA | 5,300.00000 | 21,200.00 | 6,292.75000 | 25,171.00 | 3,780.00000 | 15,120.00 |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

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Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|------------------------|--------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0270 | 06815 | 13.000 | 4,000.00000 | 52,000.00 | 4,195.16000 | 54,537.08 | 3,170.00000 | 41,210.00 |
| | DROP INLET DI-3A | EA | | | | | | |
| 0280 | 06817 | 5.000 | 4,400.00000 | 22,000.00 | 4,658.72000 | 23,293.60 | 4,050.00000 | 20,250.00 |
| | DROP INLET DI-3B,L=4' | EA | | | | | | |
| 0290 | 06818 | 24.000 | 4,600.00000 | 110,400.00 | 5,516.29000 | 132,390.96 | 4,220.00000 | 101,280.00 |
| | DROP INLET DI-3B,L=6' | EA | | | | | | |
| 0300 | 06819 | 9.000 | 5,000.00000 | 45,000.00 | 5,597.42000 | 50,376.78 | 4,650.00000 | 41,850.00 |
| | DROP INLET DI-3B,L=8' | EA | | | | | | |
| 0310 | 06820 | 1.000 | 5,300.00000 | 5,300.00 | 5,748.07000 | 5,748.07 | 4,880.00000 | 4,880.00 |
| | DROP INLET DI-3B,L=10' | EA | | | | | | |
| 0320 | 06822 | 2.000 | 6,000.00000 | 12,000.00 | 7,382.10000 | 14,764.20 | 5,090.00000 | 10,180.00 |
| | DROP INLET DI-3B,L=14' | EA | | | | | | |
| 0330 | 06826 | 1.000 | 5,200.00000 | 5,200.00 | 7,335.74000 | 7,335.74 | 8,990.00000 | 8,990.00 |
| | DROP INLET DI-3BB,L=4' | EA | | | | | | |
| 0340 | 06828 | 1.000 | 6,200.00000 | 6,200.00 | 7,138.73000 | 7,138.73 | 10,500.00000 | 10,500.00 |
| | DROP INLET DI-3BB,L=8' | EA | | | | | | |
| 0350 | 06835 | 1.000 | 4,600.00000 | 4,600.00 | 4,960.03000 | 4,960.03 | 4,570.00000 | 4,570.00 |
| | DROP INLET DI-3C,L=6' | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|-------------------------------------|--------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0360 | 06838 | 1.000 | 5,700.00000 | 5,700.00 | 6,327.51000 | 6,327.51 | 5,850.00000 | 5,850.00 |
| | DROP INLET DI-3C,L=12' | EA | | | | | | |
| 0370 | 06851 | 1.000 | 6,200.00000 | 6,200.00 | 7,671.82000 | 7,671.82 | 7,090.00000 | 7,090.00 |
| | DROP INLET DI-3D | EA | | | | | | |
| 0380 | 07506 | 6.000 | 4,800.00000 | 28,800.00 | 5,214.99000 | 31,289.94 | 5,760.00000 | 34,560.00 |
| | DROP INLET DI-5 | EA | | | | | | |
| 0390 | 07508 | 2.000 | 6,200.00000 | 12,400.00 | 9,491.27000 | 18,982.54 | 6,740.00000 | 13,480.00 |
| | DROP INLET DI-7 | EA | | | | | | |
| 0400 | 08924 | 1.000 | 4,900.00000 | 4,900.00 | 5,249.75000 | 5,249.75 | 7,190.00000 | 7,190.00 |
| | DROP INLET DI-12B,L=4' | EA | | | | | | |
| 0410 | 09056 | 68.500 | 645.00000 | 44,182.50 | 927.11000 | 63,507.04 | 2,030.00000 | 139,055.00 |
| | MANHOLE MH-1 OR 2 | LF | | | | | | |
| 0420 | 09057 | 34.000 | 675.00000 | 22,950.00 | 695.33000 | 23,641.22 | 748.00000 | 25,432.00 |
| | FRAME & COVER MH-1 | EA | | | | | | |
| 0430 | 09150 | 39.650 | 150.00000 | 5,947.50 | 103.73000 | 4,112.89 | 311.00000 | 12,331.15 |
| | EROSION CONTROL STONE CLASS I, EC-1 | TON | | | | | | |
| 0440 | 09185 | 92.000 | 90.00000 | 8,280.00 | 142.87000 | 13,144.04 | 114.00000 | 10,488.00 |
| | PAVED DITCH PG-2A | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--|--------------------------|------------|------------------------------|------------|--|--------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0450 10065 | 2.600 TON | 225.00000 | 585.00 | 307.78000 | 800.23 | 1,080.00000 | 2,808.00 |
| | AGGR. MATL. NO. 1 | | | | | | |
| 0460 10123 | 220.000 TON | 150.00000 | 33,000.00 | 39.27000 | 8,639.40 | 90.40000 | 19,888.00 |
| | AGGR. BASE MATL. TY. I NO. 21A | | | | | | |
| 0470 10128 | 16,040.000 TON | 38.00000 | 609,520.00 | 30.61000 | 490,984.40 | 66.30000 | 1,063,452.00 |
| | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| 0480 10250 | 110.000 TON | 80.00000 | 8,800.00 | 66.64000 | 7,330.40 | 103.00000 | 11,330.00 |
| | NS AGGR. MATERIAL LIMESTONE CAP | | | | | | |
| 0490 10250 | 1,683.000 TON | 41.00000 | 69,003.00 | 41.89000 | 70,500.87 | 122.00000 | 205,326.00 |
| | NS AGGR. MATERIAL NO. 57 STONE | | | | | | |
| 0500 16385 | 1,212.000 TON | 42.00000 | 50,904.00 | 19.63000 | 23,791.56 | 45.20000 | 54,782.40 |
| | NS AGGREGATE BASE MATERIAL RAP | | | | | | |
| 0510 10499 | 945.000 SY | 92.00000 | 86,940.00 | 112.76000 | 106,558.20 | 84.80000 | 80,136.00 |
| | NS PAVEMENT HYDRAULIC CEMENT CONC. 8" ST'D. PR-2 | | | | | | |
| 0520 10499 | 121.000 SY | 81.00000 | 9,801.00 | 87.58000 | 10,597.18 | 229.00000 | 27,709.00 |
| | NS PAVEMENT STABILIZED GRASS ENTRANCE | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

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Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0530 10610 | 3,242.000 ASPHALT CONCRETE TY. IM-19.0A TON | 91.00000 | 295,022.00 | 114.34000 | 370,690.28 | 95.80000 | 310,583.60 |
| 0540 10628 | 3,334.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY | 7.00000 | 23,338.00 | 12.25000 | 40,841.50 | 5.10000 | 17,003.40 |
| 0550 10635 | 386.000 ASPHALT CONC.TY. SM-9.5A TON | 122.00000 | 47,092.00 | 147.90000 | 57,089.40 | 129.00000 | 49,794.00 |
| 0560 10636 | 2,812.000 ASPHALT CONC.TY. SM-9.5D TON | 92.00000 | 258,704.00 | 96.98000 | 272,707.76 | 94.90000 | 266,858.80 |
| 0570 10642 | 4,338.000 ASPHALT CONCRETE TY. BM-25.0A TON | 80.00000 | 347,040.00 | 102.99000 | 446,770.62 | 85.00000 | 368,730.00 |
| 0580 38951 | 1,523.000 NS LANDSCAPE INTEGRALLY COLORED AND IMPRESSED CONCRETE SY | 45.00000 | 68,535.00 | 133.27000 | 202,970.21 | 44.00000 | 67,012.00 |
| 0590 11070 | 1,419.000 NS SAW-CUT ASPH CONC FULL DEPTH LF | 7.00000 | 9,933.00 | 5.79000 | 8,216.01 | 5.50000 | 7,804.50 |
| 0600 12020 | 863.000 STD. CURB CG-2 LF | 24.00000 | 20,712.00 | 27.53000 | 23,758.39 | 19.70000 | 17,001.10 |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|---------------------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0610 12022 | 199.000 LF | 24.00000 | 4,776.00 | 27.09000 | 5,390.91 | 19.90000 | 3,960.10 |
| | RADIAL CURB CG-2 | | | | | | |
| 0620 12025 | 283.000 LF | 30.00000 | 8,490.00 | 26.30000 | 7,442.90 | 27.70000 | 7,839.10 |
| | NS CURB MOD. RADIAL CG-3 | | | | | | |
| 0630 12030 | 19.000 LF | 30.00000 | 570.00 | 24.34000 | 462.46 | 27.70000 | 526.30 |
| | STD. CURB CG-3 | | | | | | |
| 0640 12032 | 239.000 LF | 32.00000 | 7,648.00 | 26.63000 | 6,364.57 | 28.80000 | 6,883.20 |
| | RADIAL CURB CG-3 | | | | | | |
| 0650 12311 | 536.000 LF | 50.00000 | 26,800.00 | 25.90000 | 13,882.40 | 24.20000 | 12,971.20 |
| | ASPHALT CONC. CURB MC-3 | | | | | | |
| 0660 12600 | 292.000 LF | 27.00000 | 7,884.00 | 28.54000 | 8,333.68 | 23.80000 | 6,949.60 |
| | STD. COMB. CURB & GUTTER CG-6 | | | | | | |
| 0670 12610 | 39.000 LF | 27.00000 | 1,053.00 | 26.65000 | 1,039.35 | 24.10000 | 939.90 |
| | RADIAL COMB. CURB & GUTTER CG-6 | | | | | | |
| 0680 12700 | 5,240.000 LF | 25.00000 | 131,000.00 | 29.29000 | 153,479.60 | 20.50000 | 107,420.00 |
| | STD. COMB. CURB & GUTTER CG-7 | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

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Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | | |
|----------------------|-------------------------------------|--------------------------|-------------|------------------------------|-------------|--|-------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0690 | 12710 | 1,502.000 | 25.00000 | 37,550.00 | 35.79000 | 53,756.58 | 20.60000 | 30,941.20 |
| | RADIAL COMB. CURB & GUTTER CG-7 | LF | | | | | | |
| 0700 | 13108 | 49.000 | 100.00000 | 4,900.00 | 463.55000 | 22,713.95 | 438.00000 | 21,462.00 |
| | CG-12 DETECTABLE WARNING SURFACE | SY | | | | | | |
| 0710 | 13220 | 636.000 | 52.00000 | 33,072.00 | 76.14000 | 48,425.04 | 46.20000 | 29,383.20 |
| | HYDRAULIC CEMENT CONC. SIDEWALK 4" | SY | | | | | | |
| 0720 | 13222 | 72.000 | 120.00000 | 8,640.00 | 133.67000 | 9,624.24 | 110.00000 | 7,920.00 |
| | HYDRAULIC CEMENT CONC. SIDEWALK 7" | SY | | | | | | |
| 0730 | 13232 | 1,807.000 | 5.00000 | 9,035.00 | 2.65000 | 4,788.55 | 9.70000 | 17,527.90 |
| | GEOTEXTILE DRAINAGE FABRIC | SY | | | | | | |
| 0740 | 13280 | 132.000 | 25.00000 | 3,300.00 | 27.16000 | 3,585.12 | 33.30000 | 4,395.60 |
| | GUARDRAIL GR-MGS1 | LF | | | | | | |
| 0750 | 13286 | 1.000 | 4,600.00000 | 4,600.00 | 3,599.41000 | 3,599.41 | 4,990.00000 | 4,990.00 |
| | GUARDRAIL TERMINAL GR-MGS2 | EA | | | | | | |
| 0760 | 13288 | 1.000 | 2,000.00000 | 2,000.00 | 2,033.18000 | 2,033.18 | 1,390.00000 | 1,390.00 |
| | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | EA | | | | | | |

Tabulation of Bids

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Call Order: A72

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Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|---|--------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0770 | 13502 | 13.000 | 90.00000 | 1,170.00 | 1,214.78000 | 15,792.14 | 83.10000 | 1,080.30 |
| | SIGN ISLAND SI-2 | SY | | | | | | |
| 0780 | 24260 | 50.000 | 95.00000 | 4,750.00 | 32.84000 | 1,642.00 | 111.00000 | 5,550.00 |
| | CR. RUN AGGR. NO. 25 OR 26 | TON | | | | | | |
| 0790 | 14451 | 13.000 | 15.00000 | 195.00 | 5.79000 | 75.27 | 6.70000 | 87.10 |
| | NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS SIDEWALK | LF | | | | | | |
| 0800 | 21110 | 853.000 | 100.00000 | 85,300.00 | 132.92000 | 113,380.76 | 93.30000 | 79,584.90 |
| | MEDIAN STRIP MS-1A | SY | | | | | | |
| 0810 | 21215 | 789.000 | 60.00000 | 47,340.00 | 62.38000 | 49,217.82 | 37.70000 | 29,745.30 |
| | MEDIAN STRIP MS-2 | LF | | | | | | |
| 0820 | 24100 | 600.000 | 125.00000 | 75,000.00 | 40.00000 | 24,000.00 | 54.70000 | 32,820.00 |
| | ALLAYING DUST | HR | | | | | | |
| 0830 | 24150 | 4.000 | 900.00000 | 3,600.00 | 452.46000 | 1,809.84 | 238.00000 | 952.00 |
| | TYPE 3 BARRICADE 4' | EA | | | | | | |
| 0840 | 24160 | 934.000 | 85.00000 | 79,390.00 | 28.97000 | 27,057.98 | 27.70000 | 25,871.80 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |

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Contract Description: SMART SCALE* - ROADWAY WIDENING

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|----------------------|--|--------------------------|-------------|------------------------------|------------|--|-------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0850 | 24278 | 36,563.000 | 0.10000 | 3,656.30 | 0.31000 | 11,334.53 | 1.00000 | 36,563.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0860 | 24279 | 11,880.000 | 1.00000 | 11,880.00 | 5.85000 | 69,498.00 | 4.90000 | 58,212.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0870 | 24282 | 820.000 | 65.00000 | 53,300.00 | 26.78000 | 21,959.60 | 21.50000 | 17,630.00 |
| | FLAGGER SERVICE | HR | | | | | | |
| 0880 | 24400 | 0.700 | 2,500.00000 | 1,750.00 | 768.47000 | 537.93 | 8,800.00000 | 6,160.00 |
| | OBSCURING ROADWAY | UNIT | | | | | | |
| 0890 | 24420 | 119.000 | 22.00000 | 2,618.00 | 41.73000 | 4,965.87 | 39.50000 | 4,700.50 |
| | DEMOLITION OF PAVEMENT RIGID | SY | | | | | | |
| 0900 | 24430 | 21,616.000 | 9.50000 | 205,352.00 | 3.54000 | 76,520.64 | 4.50000 | 97,272.00 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | |
| 0910 | 24501 | 207.000 | 10.00000 | 2,070.00 | 51.20000 | 10,598.40 | 41.20000 | 8,528.40 |
| | NS REMOVE EXIST. CURB | LF | | | | | | |
| 0920 | 24504 | 54.000 | 280.00000 | 15,120.00 | 23.18000 | 1,251.72 | 63.30000 | 3,418.20 |
| | NS REMOVE EXISTING PAVEMENT MARKING ARROWS | EA | | | | | | |

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|---|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1020 27103 | 368.000 | 7.50000 | 2,760.00 | 17.38000 | 6,395.84 | 13.90000 | 5,115.20 |
| | OVERSEEDING LB | | | | | | |
| 1030 27111 | 17,689.000 | 0.50000 | 8,844.50 | 3.48000 | 61,557.72 | 1.10000 | 19,457.90 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY | | | | | | |
| 1040 27112 | 14,262.000 | 0.60000 | 8,557.20 | 5.79000 | 82,576.98 | 1.10000 | 15,688.20 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY | | | | | | |
| 1050 27120 | 130.000 | 50.00000 | 6,500.00 | 19.55000 | 2,541.50 | 37.80000 | 4,914.00 |
| | SEDIMENT RETENTION ROLL 18" MIN LF | | | | | | |
| 1060 27230 | 370.000 | 2.00000 | 740.00 | 1.00000 | 370.00 | 0.72000 | 266.40 |
| | FERTILIZER NITROGEN - N LB | | | | | | |
| 1070 27231 | 557.000 | 2.00000 | 1,114.00 | 1.00000 | 557.00 | 0.72000 | 401.04 |
| | FERTILIZER PHOSPHOROUS - P LB | | | | | | |
| 1080 27232 | 279.000 | 2.00000 | 558.00 | 1.00000 | 279.00 | 0.72000 | 200.88 |
| | FERTILIZER POTASSIUM - K LB | | | | | | |
| 1090 27250 | 13.450 | 210.00000 | 2,824.50 | 347.67000 | 4,676.16 | 499.00000 | 6,711.55 |
| | LIME TON | | | | | | |

Tabulation of Bids

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|------------------|-------------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1100 | 27284 | 810.000 | 3.00000 | 2,430.00 | 10.00000 | 8,100.00 | 1.00000 | 810.00 |
| | | EROSION CONTROL MULCH | | | | | | |
| | | SY | | | | | | |
| 1105 | 27300 | 6,823.000 | 6.00000 | 40,938.00 | 4.64000 | 31,658.72 | 11.10000 | 75,735.30 |
| | | SOD | | | | | | |
| | | SY | | | | | | |
| 1110 | 27318 | 1,610.000 | 2.00000 | 3,220.00 | 3.48000 | 5,602.80 | 1.40000 | 2,254.00 |
| | | ROLLED EROSION CTRL | | | | | | |
| | | PRODUCT EC-2 TYPE 1 | | | | | | |
| | | SY | | | | | | |
| 1120 | 27410 | 1.000 | 1,500.00000 | 1,500.00 | 535.74000 | 535.74 | 1,260.00000 | 1,260.00 |
| | | CHECK DAM, ROCK TY. I | | | | | | |
| | | EA | | | | | | |
| 1130 | 27415 | 18.000 | 1,500.00000 | 27,000.00 | 279.45000 | 5,030.10 | 1,010.00000 | 18,180.00 |
| | | CHECK DAM ROCK TY. II | | | | | | |
| | | EA | | | | | | |
| 1140 | 27430 | 2,096.000 | 1.00000 | 2,096.00 | 0.01000 | 20.96 | 32.50000 | 68,120.00 |
| | | SILTATION CONTROL | | | | | | |
| | | EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 1150 | 27451 | 10.000 | 300.00000 | 3,000.00 | 161.48000 | 1,614.80 | 1,280.00000 | 12,800.00 |
| | | INLET PROTECTION TYPE A | | | | | | |
| | | EA | | | | | | |
| 1160 | 27461 | 70.000 | 300.00000 | 21,000.00 | 268.19000 | 18,773.30 | 264.00000 | 18,480.00 |
| | | INLET PROTECTION TYPE B | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

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Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1170 27504 | 408.000 LF | 8.00000 | 3,264.00 | 6.95000 | 2,835.60 | 5.00000 | 2,040.00 |
| | TEMP. SILT FENCE TYPE B | | | | | | |
| 1180 27505 | 4,121.000 LF | 8.00000 | 32,968.00 | 2.61000 | 10,755.81 | 3.00000 | 12,363.00 |
| | TEMP. SILT FENCE TYPE A | | | | | | |
| 1190 27543 | 1,090.000 SY | 30.00000 | 32,700.00 | 20.84000 | 22,715.60 | 15.90000 | 17,331.00 |
| | NS STORM WATER MANAGEMENT LOW PERMEABILITY LINER | | | | | | |
| 1200 27544 | 264.000 CY | 25.00000 | 6,600.00 | 125.61000 | 33,161.04 | 147.00000 | 38,808.00 |
| | NS STORM WATER MGT. SHREDDED CYPRESS MULCH | | | | | | |
| 1210 27545 | 6,294.000 CY | 75.00000 | 472,050.00 | 2.61000 | 16,427.34 | 40.50000 | 254,907.00 |
| | STORM WATER MANAGEMENT BASIN EXCAVATION | | | | | | |
| 1220 27553 | (1) LS | 1,500.00000 | 1,500.00 | 8,343.97000 | 8,343.97 | 8,870.00000 | 8,870.00 |
| | NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION CONSTRUCTION RECORD DOCUMENTS | | | | | | |
| 1230 27580 | 1,636.000 CY | 75.00000 | 122,700.00 | 24.10000 | 39,427.60 | 40.50000 | 66,258.00 |
| | TEMP. SEDIMENT BASIN EXCAVATION | | | | | | |

Tabulation of Bids

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|----------------------|---|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1240 28805 | 12.000 BED PREPARATION UNIT | 150.00000 | 1,800.00 | 115.89000 | 1,390.68 | 111.00000 | 1,332.00 |
| 1250 28810 | 15.000 MULCHING CY | 200.00000 | 3,000.00 | 69.53000 | 1,042.95 | 66.50000 | 997.50 |
| 1260 28811 | 9.000 REMULCHING CY | 200.00000 | 1,800.00 | 69.53000 | 625.77 | 66.50000 | 598.50 |
| 1270 28844 | 808.000 OVERSIZE PLANTING PIT EA | 50.00000 | 40,400.00 | 173.83000 | 140,454.64 | 166.00000 | 134,128.00 |
| 1280 38900 | 31.000 NS PLANT OR TREE AMERICAN BEECH EA | 550.00000 | 17,050.00 | 579.44000 | 17,962.64 | 554.00000 | 17,174.00 |
| 1290 38900 | 93.000 NS PLANT OR TREE AMERICAN HOLLY EA | 300.00000 | 27,900.00 | 434.58000 | 40,415.94 | 416.00000 | 38,688.00 |
| 1300 38900 | 68.000 NS PLANT OR TREE BLACK DRAGON CRYTOMERIA EA | 40.00000 | 2,720.00 | 86.92000 | 5,910.56 | 83.10000 | 5,650.80 |
| 1310 38900 | 2,500.000 NS PLANT OR TREE BULB MIX EA | 2.00000 | 5,000.00 | 3.48000 | 8,700.00 | 3.30000 | 8,250.00 |

Tabulation of Bids

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| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1540 | 40003 | 12.000 | 220.00000 | 2,640.00 | 231.78000 | 2,781.36 | 348.00000 | 4,176.00 |
| | 1" WATER SERVICE LINE | LF | | | | | | |
| 1550 | 40008 | 142.000 | 300.00000 | 42,600.00 | 162.24000 | 23,038.08 | 270.00000 | 38,340.00 |
| | 4" WATER SERVICE LINE | LF | | | | | | |
| 1560 | 40061 | 65.000 | 206.00000 | 13,390.00 | 133.27000 | 8,662.55 | 319.00000 | 20,735.00 |
| | 6" DI WATER MAIN | LF | | | | | | |
| 1570 | 40081 | 74.000 | 256.00000 | 18,944.00 | 266.54000 | 19,723.96 | 302.00000 | 22,348.00 |
| | 8" DI WATER MAIN | LF | | | | | | |
| 1580 | 40121 | 291.000 | 291.00000 | 84,681.00 | 266.54000 | 77,563.14 | 200.00000 | 58,200.00 |
| | 12" DI WATER MAIN | LF | | | | | | |
| 1590 | 40161 | 4,087.000 | 245.00000 | 1,001,315.00 | 249.16000 | 1,018,316.92 | 237.00000 | 968,619.00 |
| | 16" DI WATER MAIN | LF | | | | | | |
| 1600 | 40406 | 15.000 | 1,850.00000 | 27,750.00 | 2,549.55000 | 38,243.25 | 3,310.00000 | 49,650.00 |
| | 16" BEND 11.25 deg bend | EA | | | | | | |
| 1610 | 40406 | 6.000 | 1,850.00000 | 11,100.00 | 2,549.55000 | 15,297.30 | 3,310.00000 | 19,860.00 |
| | 16" BEND 22.5 deg bend | EA | | | | | | |
| 1620 | 40406 | 38.000 | 1,900.00000 | 72,200.00 | 2,549.55000 | 96,882.90 | 2,260.00000 | 85,880.00 |
| | 16" BEND 45 degree bend | EA | | | | | | |

Tabulation of Bids

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Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1630 40406 | 2.000 16" BEND 90 degree bend EA | 2,145.00000 | 4,290.00 | 2,549.55000 | 5,099.10 | 5,760.00000 | 11,520.00 |
| 1640 40422 | 4.000 16" BRANCH 16" x 12" Tee EA | 2,480.00000 | 9,920.00 | 3,708.44000 | 14,833.76 | 6,080.00000 | 24,320.00 |
| 1650 40422 | 1.000 16" BRANCH 16" x 16" Tee EA | 2,260.00000 | 2,260.00 | 3,708.44000 | 3,708.44 | 6,480.00000 | 6,480.00 |
| 1660 40422 | 2.000 16" BRANCH 16" x 4" Tee EA | 2,050.00000 | 4,100.00 | 3,708.43000 | 7,416.86 | 5,840.00000 | 11,680.00 |
| 1670 40422 | 5.000 16" BRANCH 16" x 6" Tee EA | 2,100.00000 | 10,500.00 | 3,708.43000 | 18,542.15 | 5,730.00000 | 28,650.00 |
| 1680 40422 | 4.000 16" BRANCH 16" x 8" Tee EA | 2,200.00000 | 8,800.00 | 3,708.44000 | 14,833.76 | 5,820.00000 | 23,280.00 |
| 1690 40460 | 2.000 16" REDUCER 16" x 12" Reducer EA | 1,500.00000 | 3,000.00 | 1,738.33000 | 3,476.66 | 5,170.00000 | 10,340.00 |
| 1700 40992 | 1.000 NS WATER UTILITY 16" SOLID SLEEVE EA | 25,000.00000 | 25,000.00 | 3,476.66000 | 3,476.66 | 5,430.00000 | 5,430.00 |
| 1710 41004 | 2.000 4" GATE VALVE & BOX EA | 1,600.00000 | 3,200.00 | 1,622.44000 | 3,244.88 | 5,480.00000 | 10,960.00 |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--------------------------------|--------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1720 | 41006 | 6.000 | 1,800.00000 | 10,800.00 | 1,738.33000 | 10,429.98 | 4,040.00000 | 24,240.00 |
| | 6" GATE VALVE & BOX | EA | | | | | | |
| 1730 | 41008 | 4.000 | 2,200.00000 | 8,800.00 | 2,317.77000 | 9,271.08 | 5,960.00000 | 23,840.00 |
| | 8" GATE VALVE & BOX | EA | | | | | | |
| 1740 | 41012 | 4.000 | 3,200.00000 | 12,800.00 | 3,824.32000 | 15,297.28 | 6,810.00000 | 27,240.00 |
| | 12" GATE VALVE & BOX | EA | | | | | | |
| 1750 | 41018 | 12.000 | 5,400.00000 | 64,800.00 | 7,185.09000 | 86,221.08 | 8,960.00000 | 107,520.00 |
| | 16" BUTTERFLY VALVE & BOX | EA | | | | | | |
| 1760 | 41820 | 6.000 | 3,300.00000 | 19,800.00 | 5,214.99000 | 31,289.94 | 6,850.00000 | 41,100.00 |
| | FIRE HYDRANT | EA | | | | | | |
| 1770 | 41845 | 8.000 | 2,600.00000 | 20,800.00 | 5,504.71000 | 44,037.68 | 6,200.00000 | 49,600.00 |
| | 2" AIR RELEASE VALVE & MANHOLE | EA | | | | | | |
| 1780 | 41970 | 2.000 | 1,000.00000 | 2,000.00 | 1,043.00000 | 2,086.00 | 3,130.00000 | 6,260.00 |
| | 5/8" WATER METER & BOX | EA | | | | | | |
| 1790 | 42080 | 343.000 | 250.00000 | 85,750.00 | 162.24000 | 55,648.32 | 283.00000 | 97,069.00 |
| | 8" SAN. SEWER PIPE | LF | | | | | | |
| 1800 | 42755 | 22.000 | 700.00000 | 15,400.00 | 695.33000 | 15,297.26 | 949.00000 | 20,878.00 |
| | SANITARY SEWER MANHOLE | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|---------------------------------------|-------------|-----------|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1810 42758 | 4.000 | 1,100.00000 | 4,400.00 | 1,158.89000 | 4,635.56 | 2,570.00000 | 10,280.00 | | |
| | MANHOLE FRAME & COVER WF & C-1 | | EA | | | | | | |
| 1820 42765 | 6.000 | 800.00000 | 4,800.00 | 1,390.66000 | 8,343.96 | 1,520.00000 | 9,120.00 | | |
| | ADJUST EXIST FRAME & COVER | | EA | | | | | | |
| 1830 42771 | 24.000 | 1,400.00000 | 33,600.00 | 3,128.99000 | 75,095.76 | 543.00000 | 13,032.00 | | |
| | RECONSTRUCT EXISTING SANITARY MANHOLE | | LF | | | | | | |
| 1840 45505 | 2.000 | 6,300.00000 | 12,600.00 | 7,532.76000 | 15,065.52 | 5,010.00000 | 10,020.00 | | |
| | CONNECT TO EXIST. A/C PIPE | | EA | | | | | | |
| 1850 45506 | 189.000 | 120.00000 | 22,680.00 | 115.89000 | 21,903.21 | 139.00000 | 26,271.00 | | |
| | REMOVE EXIST. A/C PIPE | | LF | | | | | | |
| 1860 50108 | 621.000 | 28.00000 | 17,388.00 | 37.13000 | 23,057.73 | 40.40000 | 25,088.40 | | |
| | SIGN PANEL | | SF | | | | | | |
| 1870 50430 | 487.000 | 10.00000 | 4,870.00 | 18.43000 | 8,975.41 | 28.20000 | 13,733.40 | | |
| | SIGN POST STP-1, 2", 14 GAUGE | | LF | | | | | | |
| 1880 50432 | 24.000 | 14.00000 | 336.00 | 18.43000 | 442.32 | 32.10000 | 770.40 | | |
| | SIGN POST STP-1, 2 3/16", 10 GAUGE | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

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Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2030 51243 | 2.000 NS CONC FOUNDATION CF-5 EA | 4,000.00000 | 8,000.00 | 4,653.36000 | 9,306.72 | 3,880.00000 | 7,760.00 |
| 2040 51246 | 2.000 CONCRETE FOUND. CF-2 EA | 3,100.00000 | 6,200.00 | 4,652.93000 | 9,305.86 | 3,100.00000 | 6,200.00 |
| 2050 51479 | 5.000 SIGNAL MAST ARM POLE MP-3, TYPE D EA | 15,000.00000 | 75,000.00 | 8,960.62000 | 44,803.10 | 13,700.00000 | 68,500.00 |
| 2060 51480 | 3.000 SIGNAL MAST ARM POLE MP-3, TYPE E1 EA | 15,000.00000 | 45,000.00 | 15,466.51000 | 46,399.53 | 15,000.00000 | 45,000.00 |
| 2070 51485 | 1.000 MAST ARM 30' EA | 4,900.00000 | 4,900.00 | 4,573.16000 | 4,573.16 | 4,350.00000 | 4,350.00 |
| 2080 51487 | 4.000 MAST ARM 49' EA | 6,300.00000 | 25,200.00 | 7,360.43000 | 29,441.72 | 6,370.00000 | 25,480.00 |
| 2090 51488 | 2.000 MAST ARM 60' EA | 9,000.00000 | 18,000.00 | 7,898.47000 | 15,796.94 | 8,960.00000 | 17,920.00 |
| 2100 51489 | 1.000 MAST ARM 65' EA | 11,000.00000 | 11,000.00 | 7,308.01000 | 7,308.01 | 9,930.00000 | 9,930.00 |

Tabulation of Bids

Contract ID: C0000100921C01

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Letting Date: July 24, 2019

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Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|------------------|-------------------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2110 | 51523 | 2.000 | 8,000.00000 | 16,000.00 | 8,187.76000 | 16,375.52 | 7,540.00000 | 15,080.00 |
| | | EVP DETECTION SYSTEM 3-WAY | | EA | | | | |
| 2120 | 51525 | 1,500.000 | 1.21000 | 1,815.00 | 7.15000 | 10,725.00 | 1.10000 | 1,650.00 |
| | | EVP DETECTOR CABLE | | LF | | | | |
| 2130 | 51540 | 19.000 | 300.00000 | 5,700.00 | 195.91000 | 3,722.29 | 277.00000 | 5,263.00 |
| | | LOOP DETECTOR AMPLIFIER | | EA | | | | |
| 2140 | 51598 | 60.000 | 3.00000 | 180.00 | 7.59000 | 455.40 | 2.40000 | 144.00 |
| | | 8/3 CONDUCTOR CABLE | | LF | | | | |
| 2150 | 51600 | 1,650.000 | 1.46000 | 2,409.00 | 2.03000 | 3,349.50 | 1.30000 | 2,145.00 |
| | | 14/2 CONDUCTOR CABLE | | LF | | | | |
| 2160 | 51602 | 3,910.000 | 1.90000 | 7,429.00 | 2.16000 | 8,445.60 | 1.70000 | 6,647.00 |
| | | 14/4 CONDUCTOR CABLE | | LF | | | | |
| 2170 | 51607 | 1,090.000 | 2.15000 | 2,343.50 | 2.43000 | 2,648.70 | 1.90000 | 2,071.00 |
| | | 14/7 CONDUCTOR CABLE | | LF | | | | |
| 2180 | 51615 | 5,590.000 | 3.15000 | 17,608.50 | 3.32000 | 18,558.80 | 2.80000 | 15,652.00 |
| | | 14/1 ENCLOSED COND. CABLE | | LF | | | | |
| 2190 | 51700 | 12,070.000 | 1.15000 | 13,880.50 | 2.18000 | 26,312.60 | 1.20000 | 14,484.00 |
| | | 14/2 CONDUCTOR CABLE SHIELDED | | LF | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID Item Description | | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|---------------------------------------|--------------------|--------------------------------|--------------------------|------------|------------------------------|------------|--|------------|
| 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: | |
| 2200 | 51830 | 21.000 | 300.00000 | 6,300.00 | 343.94000 | 7,222.74 | 277.00000 | 5,817.00 |
| | | HANGER ASSEMBLY SM-3, ONE WAY | | | | | | |
| 2210 | 51834 | 4.000 | 280.00000 | 1,120.00 | 434.60000 | 1,738.40 | 249.00000 | 996.00 |
| | | HANGER ASSEMBLY SMB-2, ONE WAY | | | | | | |
| 2220 | 51838 | 4.000 | 150.00000 | 600.00 | 274.16000 | 1,096.64 | 139.00000 | 556.00 |
| | | HANGER ASSEMBLY SMB-3, ONE WAY | | | | | | |
| 2230 | 51912 | 1,850.000 | 5.00000 | 9,250.00 | 5.78000 | 10,693.00 | 4.50000 | 8,325.00 |
| | | LOOP SAW CUT 3/8" | | | | | | |
| 2240 | 51913 | 250.000 | 5.47000 | 1,367.50 | 5.78000 | 1,445.00 | 5.00000 | 1,250.00 |
| | | LOOP SAWCUT 5/8" | | | | | | |
| 2250 | 51933 | 6.000 | 240.00000 | 1,440.00 | 1,030.57000 | 6,183.42 | 222.00000 | 1,332.00 |
| | | REMOVE EXISTING POLE | | | | | | |
| 2260 | 51934 | 8.000 | 3,000.00000 | 24,000.00 | 3,406.23000 | 27,249.84 | 2,770.00000 | 22,160.00 |
| | | REMOVE EXISTING FOUNDATION | | | | | | |
| 2270 | 51935 | 24.000 | 160.00000 | 3,840.00 | 332.95000 | 7,990.80 | 166.00000 | 3,984.00 |
| | | REMOVE EXISTING SIGNAL HEAD | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|---|-------------------|--------------|--------------------------|--------------|------------------------------|--------------|--|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2350 | 52002 | 2.000 | 35,000.00000 | 70,000.00 | 23,985.65000 | 47,971.30 | 32,100.00000 | 64,200.00 | |
| | NS TRAFFIC SIGNALIZATION ATC CABINET - 5-DOOR CONFIGURATION | EA | | | | | | | |
| 2360 | 52002 | 8.000 | 1,400.00000 | 11,200.00 | 1,903.14000 | 15,225.12 | 1,330.00000 | 10,640.00 | |
| | NS TRAFFIC SIGNALIZATION LUMINAIRE ARM 18' | EA | | | | | | | |
| 2370 | 52002 | 2.000 | 5,000.00000 | 10,000.00 | 4,656.84000 | 9,313.68 | 4,730.00000 | 9,460.00 | |
| | NS TRAFFIC SIGNALIZATION McCain ATC 2070 CONTROLLER WITH D-4 FIRMWARE | EA | | | | | | | |
| 2380 | 52002 | 2.000 | 4,800.00000 | 9,600.00 | 20,280.50000 | 40,561.00 | 4,430.00000 | 8,860.00 | |
| | NS TRAFFIC SIGNALIZATION MODIFY SIGNAL | EA | | | | | | | |
| 2390 | 52002 | 3.000 | 240.00000 | 720.00 | 797.43000 | 2,392.29 | 249.00000 | 747.00 | |
| | NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER | EA | | | | | | | |
| 2400 | 52002 | 2.000 | 80,000.00000 | 160,000.00 | 49,252.63000 | 98,505.26 | 72,900.00000 | 145,800.00 | |
| | NS TRAFFIC SIGNALIZATION TEMPORARY TRAFFIC CONTROL SIGNAL | EA | | | | | | | |
| 2405 | 52404 | 8.000 | 900.00000 | 7,200.00 | 1,118.87000 | 8,950.96 | 831.00000 | 6,648.00 | |
| | PEDESTRIAN SIGNAL HEAD SP-9 | EA | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

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Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|---------------------------------------|--------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2410 52425 | 2.000 | 4,200.00000 | 8,400.00 | 2,193.57000 | 4,387.14 | 3,880.00000 | 7,760.00 |
| ELECTRICAL SERVICE SE-3 TYPE B | | | | | | | |
| 2420 54020 | 558.000 | 1.00000 | 558.00 | 0.75000 | 418.50 | 1.10000 | 613.80 |
| TYPE A PVMT LINE MRKG 4" | | | | | | | |
| 2430 54032 | 19,355.000 | 0.55000 | 10,645.25 | 0.75000 | 14,516.25 | 0.52000 | 10,064.60 |
| TYPE B CLASS I PVMT LINE MRKG 4" | | | | | | | |
| 2440 54034 | 140.000 | 1.00000 | 140.00 | 1.10000 | 154.00 | 1.10000 | 154.00 |
| TYPE B CLASS I PVMT LINE MRKG 6" | | | | | | | |
| 2450 54037 | 600.000 | 1.70000 | 1,020.00 | 1.45000 | 870.00 | 1.70000 | 1,020.00 |
| TYPE B CLASS I PVMT LINE MRKG 8" | | | | | | | |
| 2460 54042 | 1,170.000 | 4.00000 | 4,680.00 | 5.79000 | 6,774.30 | 3.90000 | 4,563.00 |
| TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | | |
| 2470 54045 | 160.000 | 5.00000 | 800.00 | 4.93000 | 788.80 | 5.50000 | 880.00 |
| TYPE B CLASS II PAVE. LINE MARKING 8" | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

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Contract Description: SMART SCALE* - ROADWAY WIDENING

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|----------------------|---|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2480 54105 | 25,615.000 ERADICATE EXIST. LINEAR PVMT MARKING LF | 1.00000 | 25,615.00 | 0.70000 | 17,930.50 | 0.52000 | 13,319.80 |
| 2490 54240 | 80.000 TEMP. PAVE. MARKER 1 WAY EA | 75.00000 | 6,000.00 | 10.43000 | 834.40 | 8.30000 | 664.00 |
| 2500 54242 | 10.000 TEMP. PAVE. MARKER 2 WAY EA | 75.00000 | 750.00 | 10.43000 | 104.30 | 8.30000 | 83.00 |
| 2510 54262 | 6.000 PVMT MESSAGE, 8', CHARACTER, TY. B, CL. II EA | 50.00000 | 300.00 | 173.83000 | 1,042.98 | 54.30000 | 325.80 |
| 2520 54393 | 4.000 PVMT MESSAGE MARK. ONLY TY B CL II EA | 250.00000 | 1,000.00 | 521.50000 | 2,086.00 | 249.00000 | 996.00 |
| 2530 54443 | 5.000 TEMP. PVMT SYMBOL MRKG THRU ARROW TY. A EA | 30.00000 | 150.00 | 57.94000 | 289.70 | 27.70000 | 138.50 |
| 2540 54457 | 32.000 TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A EA | 30.00000 | 960.00 | 57.94000 | 1,854.08 | 27.70000 | 886.40 |

Tabulation of Bids

Contract ID: C0000100921C01

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Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

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| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|------------------|---|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2550 | 54512 | 24,664.000 | 1.25000 | 30,830.00 | 1.80000 | 44,395.20 | 1.20000 | 29,596.80 |
| | | TYPE D, CLASS II TEMP. PVMT MRKG 4" | | | | | | |
| | | LF | | | | | | |
| 2560 | 54516 | 1,240.000 | 1.70000 | 2,108.00 | 3.42000 | 4,240.80 | 1.70000 | 2,108.00 |
| | | TYPE D,CLASS II TEMP. PVMT MRKG 8" | | | | | | |
| | | LF | | | | | | |
| 2570 | 54524 | 321.000 | 6.00000 | 1,926.00 | 13.91000 | 4,465.11 | 5.50000 | 1,765.50 |
| | | TYPE D, CLASS II TEMP. PVMT MRKG 24" | | | | | | |
| | | LF | | | | | | |
| 2580 | 54575 | 39.000 | 170.00000 | 6,630.00 | 283.93000 | 11,073.27 | 165.00000 | 6,435.00 |
| | | PVMT SYMB MRKG SGL TURN ARROW TY B, CL II | | | | | | |
| | | EA | | | | | | |
| 2590 | 54578 | 20.000 | 200.00000 | 4,000.00 | 579.44000 | 11,588.80 | 193.00000 | 3,860.00 |
| | | PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II | | | | | | |
| | | EA | | | | | | |
| 2600 | 54582 | 1.000 | 300.00000 | 300.00 | 579.44000 | 579.44 | 221.00000 | 221.00 |
| | | PVMT SYMB MRKG TRPL TURN ARROW TY B, CL II | | | | | | |
| | | EA | | | | | | |
| 2610 | 54622 | 80.000 | 28.00000 | 2,240.00 | 40.56000 | 3,244.80 | 27.70000 | 2,216.00 |
| | | PVMT SYMB MRKG YIELD 1'x1.5' TY B, CL II | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--|--------------------------|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2620 54652 | 4.000 EA | 85.00000 | 340.00 | 202.81000 | 811.24 | 82.00000 | 328.00 |
| | PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II | | | | | | |
| 2630 54660 | 4.000 EA | 250.00000 | 1,000.00 | 318.69000 | 1,274.76 | 249.00000 | 996.00 |
| | PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II | | | | | | |
| 2640 55060 | 15,000.000 LF | 1.50000 | 22,500.00 | 3.21000 | 48,150.00 | 1.60000 | 24,000.00 |
| | 6 CONDUCTOR CABLE | | | | | | |
| 2650 55080 | 3,210.000 LF | 1.40000 | 4,494.00 | 3.06000 | 9,822.60 | 1.40000 | 4,494.00 |
| | 8 CONDUCTOR CABLE | | | | | | |
| 2660 55126 | 5,450.000 LF | 1.50000 | 8,175.00 | 2.14000 | 11,663.00 | 1.50000 | 8,175.00 |
| | CONDUCTOR CABLE, NO. 8 EGC | | | | | | |
| 2670 55140 | 23.000 EA | 1,600.00000 | 36,800.00 | 985.43000 | 22,664.89 | 1,660.00000 | 38,180.00 |
| | CONCRETE FOUNDATION LF-1 TY. A | | | | | | |
| 2680 55343 | 2.000 EA | 3,700.00000 | 7,400.00 | 1,855.24000 | 3,710.48 | 3,880.00000 | 7,760.00 |
| | ELECT. SERVICE SE-6 | | | | | | |
| 2690 55352 | 2.000 EA | 9,000.00000 | 18,000.00 | 9,784.87000 | 19,569.74 | 8,310.00000 | 16,620.00 |
| | CONTROL CENTER CCW-1 TYPE C | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|------------------|--|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2700 | 55505 | 34.000 | 1,100.00000 | 37,400.00 | 1,372.66000 | 46,670.44 | 1,090.00000 | 37,060.00 |
| | | EA | | | | | | |
| | | NS LUMINAIRE CONVENTIONAL DECORATIVE LED 52 WATT | | | | | | |
| 2710 | 55505 | 23.000 | 850.00000 | 19,550.00 | 1,427.94000 | 32,842.62 | 776.00000 | 17,848.00 |
| | | EA | | | | | | |
| | | NS LUMINAIRE CONVENTIONAL ROADWAY LED 210 WATT | | | | | | |
| 2720 | 55505 | 8.000 | 850.00000 | 6,800.00 | 641.66000 | 5,133.28 | 776.00000 | 6,208.00 |
| | | EA | | | | | | |
| | | NS LUMINAIRE CONVENTIONAL SIGNAL POLE LED 210 WATT | | | | | | |
| 2730 | 55587 | 48.000 | 2,100.00000 | 100,800.00 | 1,530.24000 | 73,451.52 | 2,000.00000 | 96,000.00 |
| | | EA | | | | | | |
| | | JUNCTION BOX JB-S2 | | | | | | |
| 2740 | 55588 | 2.000 | 2,300.00000 | 4,600.00 | 1,654.01000 | 3,308.02 | 2,440.00000 | 4,880.00 |
| | | EA | | | | | | |
| | | JUNCTION BOX JB-S3 | | | | | | |
| 2750 | 56014 | 20.000 | 360.00000 | 7,200.00 | 139.21000 | 2,784.20 | 333.00000 | 6,660.00 |
| | | EA | | | | | | |
| | | ELECT. SER. GRD. ELECTRODE 10' | | | | | | |
| 2760 | 56021 | 170.000 | 10.00000 | 1,700.00 | 9.31000 | 1,582.70 | 8.90000 | 1,513.00 |
| | | LF | | | | | | |
| | | 1" PVC CONDUIT | | | | | | |
| 2770 | 56050 | 1,850.000 | 20.00000 | 37,000.00 | 17.38000 | 32,153.00 | 18.80000 | 34,780.00 |
| | | LF | | | | | | |
| | | BORED CONDUIT 2" | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID | | Quantity and Units | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|----------------------|--|--------------------|--------------------------|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 2780 | 56051 | 1,440.000 | 30.00000 | 43,200.00 | 24.34000 | 35,049.60 | 27.70000 | 39,888.00 |
| | BORED CONDUIT 3" | LF | | | | | | |
| 2790 | 56053 | 9,550.000 | 9.50000 | 90,725.00 | 13.59000 | 129,784.50 | 8.90000 | 84,995.00 |
| | 2" PVC CONDUIT | LF | | | | | | |
| 2800 | 56054 | 280.000 | 18.00000 | 5,040.00 | 15.44000 | 4,323.20 | 16.60000 | 4,648.00 |
| | 3" PVC CONDUIT | LF | | | | | | |
| 2810 | 56200 | 9,940.000 | 3.00000 | 29,820.00 | 10.17000 | 101,089.80 | 2.80000 | 27,832.00 |
| | TRENCH EXCAVATION ECI-1 | LF | | | | | | |
| 2820 | 56205 | 8.000 | 3,000.00000 | 24,000.00 | 1,158.89000 | 9,271.12 | 2,770.00000 | 22,160.00 |
| | TEST BORE | EA | | | | | | |
| 2840 | 59000 | 34.000 | 1,700.00000 | 57,800.00 | 927.11000 | 31,521.74 | 1,550.00000 | 52,700.00 |
| | NS LIGHTING DECORATIVE CONCRETE FOUNDATION | EA | | | | | | |
| 2850 | 59000 | 34.000 | 3,500.00000 | 119,000.00 | 1,931.03000 | 65,655.02 | 3,210.00000 | 109,140.00 |
| | NS LIGHTING DECORATIVE LIGHT POLE | EA | | | | | | |
| 2860 | 59000 | 23.000 | 4,300.00000 | 98,900.00 | 2,808.12000 | 64,586.76 | 3,990.00000 | 91,770.00 |
| | NS LIGHTING POLE LP- 40' - 18' ARM | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID Item Description | | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|---------------------------------------|--|-------------------|--------------------------|------------|------------------------------|------------|--|------------|
| 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: | |
| 2870 | 70000 | (1) | 550.00000 | 550.00 | 1,158.89000 | 1,158.89 | 8,780.00000 | 8,780.00 |
| | NS DEMO. OF BLDG. PARCEL 001 D16 | | | | | | | |
| 2880 | 70000 | (1) | 550.00000 | 550.00 | 1,158.89000 | 1,158.89 | 28,400.00000 | 28,400.00 |
| | NS DEMO. OF BLDG. PARCEL 002 D17, D900, D908, D911 | | | | | | | |
| 2890 | 70000 | (1) | 280.00000 | 280.00 | 1,158.89000 | 1,158.89 | 4,340.00000 | 4,340.00 |
| | NS DEMO. OF BLDG. PARCEL 002 D8 | | | | | | | |
| 2900 | 70000 | (1) | 280.00000 | 280.00 | 579.44000 | 579.44 | 4,340.00000 | 4,340.00 |
| | NS DEMO. OF BLDG. PARCEL 003 D701 | | | | | | | |
| 2910 | 70000 | (1) | 280.00000 | 280.00 | 0.01000 | 0.01 | 8,670.00000 | 8,670.00 |
| | NS DEMO. OF BLDG. PARCEL 005 D2 | | | | | | | |
| 2920 | 70000 | (1) | 60.00000 | 60.00 | 0.01000 | 0.01 | 5,540.00000 | 5,540.00 |
| | NS DEMO. OF BLDG. PARCEL 006 D10 | | | | | | | |
| 2930 | 70000 | (1) | 1,200.00000 | 1,200.00 | 1,158.89000 | 1,158.89 | 1,660.00000 | 1,660.00 |
| | NS DEMO. OF BLDG. PARCEL 006 D5 | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID Item Description | | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|---------------------------------------|--|-----|--------------------------|------------|------------------------------|------------|--|------------|
| 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: | |
| 2940 | 70000 | (1) | 1,200.00000 | 1,200.00 | 2,897.21000 | 2,897.21 | 8,620.00000 | 8,620.00 |
| | NS DEMO. OF BLDG. PARCEL 007 D7 | | | | | | | |
| 2950 | 70000 | (1) | 3,400.00000 | 3,400.00 | 5,794.43000 | 5,794.43 | 14,800.00000 | 14,800.00 |
| | NS DEMO. OF BLDG. PARCEL 007 D904, D903, D902 D 15 | | | | | | | |
| 2960 | 70000 | (1) | 600.00000 | 600.00 | 579.44000 | 579.44 | 4,390.00000 | 4,390.00 |
| | NS DEMO. OF BLDG. PARCEL 009 D6 | | | | | | | |
| 2970 | 70000 | (1) | 300.00000 | 300.00 | 579.44000 | 579.44 | 1,660.00000 | 1,660.00 |
| | NS DEMO. OF BLDG. PARCEL 009 D703 | | | | | | | |
| 2980 | 70000 | (1) | 300.00000 | 300.00 | 579.44000 | 579.44 | 1,660.00000 | 1,660.00 |
| | NS DEMO. OF BLDG. PARCEL 009 D704 | | | | | | | |
| 2990 | 70000 | (1) | 600.00000 | 600.00 | 1,158.89000 | 1,158.89 | 7,620.00000 | 7,620.00 |
| | NS DEMO. OF BLDG. PARCEL 011 D910, D909, D901, D12 | | | | | | | |
| 3000 | 70000 | (1) | 1,200.00000 | 1,200.00 | 1,158.89000 | 1,158.89 | 1,660.00000 | 1,660.00 |
| | NS DEMO. OF BLDG. PARCEL 014 D13 | | | | | | | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

| Line No / Item ID Item Description | | | (4) ALLAN MYERS VA, INC. | | (5) CURTIS CONTRACTING, INC. | | (6) BASIC CONSTRUCTION COMPANY, L.L.C. | |
|---|--------------------|-------------------|--------------------------|------------|------------------------------|------------|--|------------|
| 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: | |
| 3010 | 70000 | (1) | 1,200.00000 | 1,200.00 | 1,158.89000 | 1,158.89 | 1,660.00000 | 1,660.00 |
| NS DEMO. OF BLDG. PARCEL 014 D14 | | | | | | | | |
| 3020 | 70000 | (1) | 300.00000 | 300.00 | 3,476.66000 | 3,476.66 | 4,340.00000 | 4,340.00 |
| NS DEMO. OF BLDG. PARCEL 014 D4 | | | | | | | | |
| 3030 | 70200 | (1) | 23,000.00000 | 23,000.00 | 30,191.29000 | 30,191.29 | 3,330.00000 | 3,330.00 |
| NS CLEARING PARCEL NO. 002 | | | | | | | | |
| 3040 | 70200 | (1) | 6,000.00000 | 6,000.00 | 6,953.31000 | 6,953.31 | 3,330.00000 | 3,330.00 |
| NS CLEARING PARCEL NO. 007 | | | | | | | | |
| 3050 | 70200 | (1) | 8,589.75000 | 8,589.75 | 4,948.44000 | 4,948.44 | 3,330.00000 | 3,330.00 |
| NS CLEARING PARCEL NO. 011 | | | | | | | | |
| Section Totals: | | | \$11,837,777.00 | | \$11,846,802.81 | | \$12,296,126.96 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$11,837,777.00 | | \$11,846,802.81 | | \$12,296,126.96 | |
| Contract Item Totals | | | \$11,837,777.00 | | \$11,846,802.81 | | \$12,296,126.96 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | \$11,837,777.00 | | \$11,846,802.81 | | 12,296,126.96 | |

Tabulation of Bids

Contract ID: C0000100921C01

Counties: JAMES CITY

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG

Call Order: A72

Project(s): (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;

Contract Time: 09/02/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE* - ROADWAY WIDENING

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000100921C01 **Counties:** JAMES CITY
Letting Date: July 24, 2019 10:00 A.M. **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE, HAMPTON ROADS / WILLIAMSBURG
Call Order: A72 **Project(s):** (NFO)0612-047-631,C501, STP-5A03(684); 0658-047-R97, M501, NONE;
Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE* - ROADWAY WIDENING

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|-----------------|--------------------|
| 1 | B850 BRANSCOME INC. | \$10,229,387.52 | 100.00% |
| 2 | B319 BRANCH CIVIL, INC. | \$11,071,604.76 | 108.23% |
| 3 | J978 J.S.G. CORPORATION | \$11,359,188.97 | 111.04% |
| 4 | G303 ALLAN MYERS VA, INC. | \$11,837,777.00 | 115.72% |
| 5 | C333 CURTIS CONTRACTING, INC. | \$11,846,802.81 | 115.81% |
| 6 | B800 BASIC CONSTRUCTION COMPANY, L.L.C. | \$12,296,126.96 | 120.20% |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) BORING CONTRACTORS, INC. | | (3) CROSSROADS BRIDGE INC | |
|----------------------|------------------|-----------------------------------|--------------------------------|------------|------------------------------|------------|---------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 65,000.00000 | 65,000.00 | 30,000.00000 | 30,000.00 | 54,500.00000 | 54,500.00 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 00101 | (1) | 6,000.00000 | 6,000.00 | 12,500.00000 | 12,500.00 | 10,000.00000 | 10,000.00 |
| | | CONSTRUCTION SURVEYING | | | | | | |
| | | CONSTRUCTION | | | | | | |
| 0030 | 10128 | 21.000 | 35.00000 | 735.00 | 65.00000 | 1,365.00 | 60.00000 | 1,260.00 |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| | | TON | | | | | | |
| 0040 | 10607 | 40.000 | 275.00000 | 11,000.00 | 265.00000 | 10,600.00 | 300.00000 | 12,000.00 |
| | | ASPHALT CONCRETE TY. SM-12.5A | | | | | | |
| | | TON | | | | | | |
| 0050 | 10628 | 383.000 | 30.00000 | 11,490.00 | 25.00000 | 9,575.00 | 25.00000 | 9,575.00 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| | | SY | | | | | | |
| 0060 | 10642 | 7.000 | 400.00000 | 2,800.00 | 425.00000 | 2,975.00 | 400.00000 | 2,800.00 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | | | | | |
| | | TON | | | | | | |
| 0070 | 13280 | 50.000 | 22.00000 | 1,100.00 | 20.00000 | 1,000.00 | 30.00000 | 1,500.00 |
| | | GUARDRAIL GR-MGS1 | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) BORING CONTRACTORS, INC. | | (3) CROSSROADS BRIDGE 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: | |
| 0080 | 13286 | 2.000 | 4,000.00000 | 8,000.00 | 3,500.00000 | 7,000.00 | 4,000.00000 | 8,000.00 |
| GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | | | |
| 0090 | 13288 | 2.000 | 1,300.00000 | 2,600.00 | 1,200.00000 | 2,400.00 | 1,000.00000 | 2,000.00 |
| GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | EA | | | | | | |
| 0100 | 13320 | 75.000 | 22.00000 | 1,650.00 | 21.00000 | 1,575.00 | 28.00000 | 2,100.00 |
| GUARDRAIL GR-2 | | LF | | | | | | |
| 0110 | 13331 | 50.000 | 25.00000 | 1,250.00 | 25.00000 | 1,250.00 | 32.00000 | 1,600.00 |
| RAD. GUARDRAIL GR-2 | | LF | | | | | | |
| 0120 | 13345 | 1.000 | 3,300.00000 | 3,300.00 | 3,500.00000 | 3,500.00 | 4,500.00000 | 4,500.00 |
| ALTERNATE BREAKAWAY CABLE TERMINAL GR-9 | | EA | | | | | | |
| 0130 | 13349 | 3.000 | 1,000.00000 | 3,000.00 | 1,200.00000 | 3,600.00 | 1,000.00000 | 3,000.00 |
| GUARDRAIL TERMINAL SITE PREPARATION | | EA | | | | | | |
| 0140 | 13383 | 3.000 | 3,500.00000 | 10,500.00 | 3,500.00000 | 10,500.00 | 2,500.00000 | 7,500.00 |
| FIXED OBJECT ATTACH. GR-FOA-1 TY. I | | EA | | | | | | |
| 0150 | 13495 | 100.000 | 50.00000 | 5,000.00 | 55.00000 | 5,500.00 | 65.00000 | 6,500.00 |
| TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A | | LF | | | | | | |

Tabulation of Bids

Contract ID: C000081548B35B**Counties:** BLAND**Letting Date:** July 24, 2019**District(s):** BRISTOL / WYTHEVILLE**Call Order:** A99**Project(s):** (NFO)0606-010-196, B635, STP-010-1(038);**Contract Time:** 07/20/20 COMPLETION DATE**Min:****Max:****Contract Description:** SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID Item Description | | | (1) PATRICK CONSTRUCTION, INC. | | (2) BORING CONTRACTORS, INC. | | (3) CROSSROADS BRIDGE INC | |
|---------------------------------------|--------------------|--|-----------------------------------|------------|---------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 13606 | 2.000 EA | IMPACT ATTEN. STD. IA-2, TL-2, < 40 MPH DES.SP | 14,000.00000 | 28,000.00 | 5,000.00000 | 10,000.00 | 20,000.00000 | 40,000.00 |
| 0170 24160 | 541.000 SF | TEMPORARY (CONSTRUCTION) SIGN | 30.00000 | 16,230.00 | 25.00000 | 13,525.00 | 40.00000 | 21,640.00 |
| 0180 24278 | 5,760.000 DAY | GROUP 2 CHANNELIZING DEVICES | 2.00000 | 11,520.00 | 1.00000 | 5,760.00 | 1.20000 | 6,912.00 |
| 0190 24282 | 500.000 HR | FLAGGER SERVICE | 25.00000 | 12,500.00 | 20.00000 | 10,000.00 | 20.00000 | 10,000.00 |
| 0200 24290 | 40.000 LF | TRAFFIC BARRIER SERVICE CONC. MB-7D PC | 50.00000 | 2,000.00 | 55.00000 | 2,200.00 | 55.00000 | 2,200.00 |
| 0210 24333 | (1) LS | NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 6016 | 47,500.00000 | 47,500.00 | 100,000.00000 | 100,000.00 | 75,000.00000 | 75,000.00 |
| 0220 27422 | 1.000 EA | DEWATERING BASIN EC-8 | 2,500.00000 | 2,500.00 | 1,500.00000 | 1,500.00 | 4,500.00000 | 4,500.00 |
| 0230 27430 | 34.000 CY | SILTATION CONTROL EXCAVATION | 1.00000 | 34.00 | 1.00000 | 34.00 | 0.01000 | 0.34 |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) BORING CONTRACTORS, INC. | | (3) CROSSROADS BRIDGE 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: | |
| 0240 | 27505 | 200.000 | 9.00000 | 1,800.00 | 6.00000 | 1,200.00 | 7.00000 | 1,400.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0250 | 50108 | 3.000 | 300.00000 | 900.00 | 100.00000 | 300.00 | 90.00000 | 270.00 |
| | SIGN PANEL | SF | | | | | | |
| 0260 | 50430 | 9.000 | 30.00000 | 270.00 | 40.00000 | 360.00 | 50.00000 | 450.00 |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | |
| 0270 | 54020 | 600.000 | 4.00000 | 2,400.00 | 3.50000 | 2,100.00 | 3.50000 | 2,100.00 |
| | TYPE A PVMT LINE MRKG 4" | LF | | | | | | |
| 0280 | 54466 | 1,600.000 | 4.00000 | 6,400.00 | 2.95000 | 4,720.00 | 3.00000 | 4,800.00 |
| | TYPE E TEMP. PVMT MRKG 6" | LF | | | | | | |
| 0290 | 54512 | 600.000 | 3.00000 | 1,800.00 | 2.20000 | 1,320.00 | 2.50000 | 1,500.00 |
| | TYPE D, CLASS II TEMP. PVMT MRKG 4" | LF | | | | | | |
| 0300 | 54516 | 200.000 | 5.25000 | 1,050.00 | 4.60000 | 920.00 | 5.00000 | 1,000.00 |
| | TYPE D, CLASS II TEMP. PVMT MRKG 8" | LF | | | | | | |
| 0310 | 54524 | 24.000 | 18.50000 | 444.00 | 16.50000 | 396.00 | 20.00000 | 480.00 |
| | TYPE D, CLASS II TEMP. PVMT MRKG 24" | LF | | | | | | |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) BORING CONTRACTORS, INC. | | (3) CROSSROADS BRIDGE INC | |
|----------------------|---|--------------------|--------------------------------|------------|------------------------------|------------|---------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0320 | 67904 | (1) | 25,000.00000 | 25,000.00 | 110,000.00000 | 110,000.00 | 8,500.00000 | 8,500.00 |
| | NS BRIDGE INCIDENTALS TEMPORARY SHORING STR. NO. 6016 | LS | | | | | | |
| 0330 | 68023 | 112.000 | 175.00000 | 19,600.00 | 250.00000 | 28,000.00 | 250.00000 | 28,000.00 |
| | RAILING,KANSAS CORRAL 32" W/OUT CURB | LF | | | | | | |
| 0340 | 68043 | 56.000 | 900.00000 | 50,400.00 | 1,320.00000 | 73,920.00 | 2,500.00000 | 140,000.00 |
| | CONC. CLASS A4 MOD.LOW SHRINKAGE | CY | | | | | | |
| 0350 | 68090 | 123.000 | 75.00000 | 9,225.00 | 8.00000 | 984.00 | 65.00000 | 7,995.00 |
| | BRIDGE DECK GROOVING | SY | | | | | | |
| 0360 | 68091 | 14,240.000 | 2.65000 | 37,736.00 | 4.75000 | 67,640.00 | 3.50000 | 49,840.00 |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | |
| 0370 | 68476 | (1) | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 | 2,500.00000 | 2,500.00 |
| | NS ENV.& WORKER PROTECTION STR. NO. 6016 | LS | | | | | | |
| 0380 | 68492 | (1) | 2,000.00000 | 2,000.00 | 5,000.00000 | 5,000.00 | 500.00000 | 500.00 |
| | NS MATERIAL DISPOSAL STR. NO. 6016 | LS | | | | | | |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) BORING CONTRACTORS, INC. | | (3) CROSSROADS BRIDGE INC | |
|----------------------|--|--------------------|--------------------------------|------------|------------------------------|------------|---------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0390 | 68900 | (1) | 90,000.00000 | 90,000.00 | 18,000.00000 | 18,000.00 | 39,000.00000 | 39,000.00 |
| | NS REM. PORT. OF EX.STR. STR. NO. 6016 | LS | | | | | | |
| 0400 | 69011 | 51.000 | 50.00000 | 2,550.00 | 100.00000 | 5,100.00 | 100.00000 | 5,100.00 |
| | STRUCTURE EXCAVATION | CY | | | | | | |
| 0410 | 69014 | 36.000 | 100.00000 | 3,600.00 | 100.00000 | 3,600.00 | 60.00000 | 2,160.00 |
| | SELECT BACKFILL ABUTMENT ZONE | TON | | | | | | |
| 0420 | 69030 | 16.100 | 2,000.00000 | 32,200.00 | 800.00000 | 12,880.00 | 3,000.00000 | 48,300.00 |
| | CONCRETE CLASS A3 | CY | | | | | | |
| 0430 | 69091 | 560.000 | 2.75000 | 1,540.00 | 6.00000 | 3,360.00 | 5.20000 | 2,912.00 |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | |
| 0440 | 69100 | 440.000 | 3.00000 | 1,320.00 | 5.00000 | 2,200.00 | 5.20000 | 2,288.00 |
| | REINF. STEEL | LB | | | | | | |
| 0450 | 69500 | 6.000 | 1,200.00000 | 7,200.00 | 1,200.00000 | 7,200.00 | 1,750.00000 | 10,500.00 |
| | CONCRETE SUBSTRUCT. SURFACE REPAIR | SY | | | | | | |
| 0460 | 69620 | 1.000 | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 | 15,000.00000 | 15,000.00 |
| | COFFERDAM | EA | | | | | | |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | | | (1) PATRICK CONSTRUCTION, INC. | | (2) BORING CONTRACTORS, INC. | | (3) CROSSROADS BRIDGE INC | |
|---|--------------------|--------------|------------|--------------------------------|------------|------------------------------|------------|---------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0470 69835 | 60.000 | 300.00000 | 18,000.00 | 100.00000 | 6,000.00 | 50.00000 | 3,000.00 | | |
| WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SUBSTRUCTURE | | | | | | | | | |
| 0480 69901 | 80.000 | 100.00000 | 8,000.00 | 100.00000 | 8,000.00 | 20.00000 | 1,600.00 | | |
| NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINTS | | | | | | | | | |
| Section Totals: | | | | \$597,144.00 | | \$619,559.00 | | \$666,282.34 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$597,144.00 | | \$619,559.00 | | \$666,282.34 | |
| Contract Item Totals | | | | \$597,144.00 | | \$619,559.00 | | \$666,282.34 | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$597,144.00 | | \$619,559.00 | | 666,282.34 | |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | (4) FRANCO'S LIBERTY BRIDGE, 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: | |
| 0250 50108 | 3.000 | 260.00000 | 780.00 | | | | |
| | SIGN PANEL SF | | | | | | |
| 0260 50430 | 9.000 | 20.00000 | 180.00 | | | | |
| | SIGN POST STP-1, 2", 14 GAUGE LF | | | | | | |
| 0270 54020 | 600.000 | 5.25000 | 3,150.00 | | | | |
| | TYPE A PVMT LINE MRKG 4" LF | | | | | | |
| 0280 54466 | 1,600.000 | 6.25000 | 10,000.00 | | | | |
| | TYPE E TEMP. PVMT MRKG 6" LF | | | | | | |
| 0290 54512 | 600.000 | 8.25000 | 4,950.00 | | | | |
| | TYPE D, CLASS II TEMP. PVMT MRKG 4" LF | | | | | | |
| 0300 54516 | 200.000 | 12.25000 | 2,450.00 | | | | |
| | TYPE D, CLASS II TEMP. PVMT MRKG 8" LF | | | | | | |
| 0310 54524 | 24.000 | 28.00000 | 672.00 | | | | |
| | TYPE D, CLASS II TEMP. PVMT MRKG 24" LF | | | | | | |
| 0320 67904 | (1) | 18,652.00000 | 18,652.00 | | | | |
| | NS BRIDGE INCIDENTALS LS | | | | | | |
| | TEMPORARY SHORING STR. NO. 6016 | | | | | | |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | | | (4) FRANCO'S LIBERTY BRIDGE, INC. | | | | | |
|--|--------------------|--------------|------------|-----------------------------------|------------|------------|------------|------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0330 68023 | 112.000 | 325.00000 | 36,400.00 | | | | | | |
| RAILING,KANSAS CORRAL 32" W/OUT CURB | | LF | | | | | | | |
| 0340 68043 | 56.000 | 1,200.00000 | 67,200.00 | | | | | | |
| CONC. CLASS A4 MOD.LOW SHRINKAGE | | CY | | | | | | | |
| 0350 68090 | 123.000 | 118.00000 | 14,514.00 | | | | | | |
| BRIDGE DECK GROOVING | | SY | | | | | | | |
| 0360 68091 | 14,240.000 | 8.00000 | 113,920.00 | | | | | | |
| CORROSION RESISTANT REINF. STEEL CL. I | | LB | | | | | | | |
| 0370 68476 | (1) | 10,420.00000 | 10,420.00 | | | | | | |
| NS ENV.& WORKER PROTECTION STR. NO. 6016 | | LS | | | | | | | |
| 0380 68492 | (1) | 15,052.00000 | 15,052.00 | | | | | | |
| NS MATERIAL DISPOSAL STR. NO. 6016 | | LS | | | | | | | |
| 0390 68900 | (1) | 25,250.00000 | 25,250.00 | | | | | | |
| NS REM. PORT. OF EX.STR. STR. NO. 6016 | | LS | | | | | | | |
| 0400 69011 | 51.000 | 185.00000 | 9,435.00 | | | | | | |
| STRUCTURE EXCAVATION | | CY | | | | | | | |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID | | (4) FRANCO'S LIBERTY BRIDGE, 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: | |
| 0410 69014 | 36.000 SELECT BACKFILL ABUTMENT ZONE TON | 92.00000 | 3,312.00 | | | | |
| 0420 69030 | 16.100 CONCRETE CLASS A3 CY | 3,050.00000 | 49,105.00 | | | | |
| 0430 69091 | 560.000 CORROSION RESISTANT REINF. STEEL CL. I LB | 12.00000 | 6,720.00 | | | | |
| 0440 69100 | 440.000 REINF. STEEL LB | 18.00000 | 7,920.00 | | | | |
| 0450 69500 | 6.000 CONCRETE SUBSTRUCT. SURFACE REPAIR SY | 2,050.00000 | 12,300.00 | | | | |
| 0460 69620 | 1.000 COFFERDAM EA | 20,080.00000 | 20,080.00 | | | | |
| 0470 69835 | 60.000 WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SUBSTRUCTURE SY | 90.00000 | 5,400.00 | | | | |
| 0480 69901 | 80.000 NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINTS LF | 125.00000 | 10,000.00 | | | | |

Tabulation of Bids

Contract ID: C000081548B35B

Counties: BLAND

Letting Date: July 24, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: A99

Project(s): (NFO)0606-010-196, B635, STP-010-1(038);

Contract Time: 07/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Line No / Item ID Item Description | | (4) FRANCO'S LIBERTY BRIDGE, INC. | | | | | |
|---|--------------------|--------------------------------------|---------------------|------------|------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$797,993.00 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$797,993.00 | | | | |
| Contract Item Totals | | | \$797,993.00 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$797,993.00 | | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000081548B35B **Counties:** BLAND
Letting Date: July 24, 2019 10:00 A.M. **District(s):** BRISTOL / WYTHEVILLE
Call Order: A99 **Project(s):** (NFO)0606-010-196, B635, STP-010-1(038);
Contract Time: 07/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERSTRUCTURE REPLACEMENT OVER DISMAL CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|------------------------------------|--------------|--------------------|
| 1 | P316 PATRICK CONSTRUCTION, INC. | \$597,144.00 | 100.00% |
| 2 | B991 BORING CONTRACTORS, INC. | \$619,559.00 | 103.75% |
| 3 | C1334 CROSSROADS BRIDGE INC | \$666,282.34 | 111.58% |
| 4 | F991 FRANCO'S LIBERTY BRIDGE, INC. | \$797,993.00 | 133.63% |

Tabulation of Bids

Contract ID: C0000101241B41

Counties: BRUNSWICK

Letting Date: July 24, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: B24

Project(s): 0630-012-729, M501, STP-012-4(047); 0630-012-729, B641, STP-012-4(047);

Contract Time: 06/02/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER WAQUA CREEK

| Line No / Item ID | | (1) BURLEIGH CONSTRUCTION CO., INC. | | (2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|-------------------------------------|------------|--|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) MOBILIZATION LS | 82,000.00000 | 82,000.00 | 84,000.00000 | 84,000.00 | 90,000.00000 | 90,000.00 |
| 0020 00102 | (1) CONSTRUCTION SURVEYING MIN. -PLAN LS | 18,000.00000 | 18,000.00 | 11,000.00000 | 11,000.00 | 5,315.89000 | 5,315.89 |
| 0030 00120 | 32.000 REGULAR EXCAVATION CY | 125.00000 | 4,000.00 | 100.00000 | 3,200.00 | 148.58000 | 4,754.56 |
| 0040 00140 | 33.000 BORROW EXCAVATION CY | 125.00000 | 4,125.00 | 80.00000 | 2,640.00 | 68.61000 | 2,264.13 |
| 0050 10128 | 112.000 AGGR. BASE MATL. TY. I NO. 21B TON | 60.00000 | 6,720.00 | 62.00000 | 6,944.00 | 79.63000 | 8,918.56 |
| 0060 10635 | 21.000 ASPHALT CONC.TY. SM-9.5A TON | 950.00000 | 19,950.00 | 836.00000 | 17,556.00 | 586.16000 | 12,309.36 |
| 0070 24260 | 5.000 CR. RUN AGGR. NO. 25 OR 26 TON | 65.00000 | 325.00 | 205.00000 | 1,025.00 | 151.78000 | 758.90 |
| 0080 24265 | (1) NS MAINTENANCE OF TRAFFIC STR. NO. 6033 LS | 33,000.00000 | 33,000.00 | 25,000.00000 | 25,000.00 | 23,596.36000 | 23,596.36 |

Tabulation of Bids

Contract ID: C0000101241B41

Counties: BRUNSWICK

Letting Date: July 24, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: B24

Project(s): 0630-012-729, M501, STP-012-4(047); 0630-012-729, B641, STP-012-4(047);

Contract Time: 06/02/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER WAQUA CREEK

| Line No / Item ID | | Quantity and Units | (1) BURLEIGH CONSTRUCTION CO., INC. | | (2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|------------------|--|-------------------------------------|------------|--|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 24279 | 1,008.000 | 12.00000 | 12,096.00 | 11.00000 | 11,088.00 | 12.08000 | 12,176.64 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| | | HR | | | | | | |
| 0100 | 27101 | 18.000 | 40.00000 | 720.00 | 28.00000 | 504.00 | 60.41000 | 1,087.38 |
| | | TEMPORARY SEED | | | | | | |
| | | LB | | | | | | |
| 0110 | 27102 | 46.000 | 40.00000 | 1,840.00 | 28.00000 | 1,288.00 | 60.41000 | 2,778.86 |
| | | REGULAR SEED | | | | | | |
| | | LB | | | | | | |
| 0120 | 27103 | 10.000 | 16.00000 | 160.00 | 13.50000 | 135.00 | 60.41000 | 604.10 |
| | | OVERSEEDING | | | | | | |
| | | LB | | | | | | |
| 0130 | 27112 | 883.000 | 7.00000 | 6,181.00 | 4.20000 | 3,708.60 | 4.23000 | 3,735.09 |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | | | | | | |
| | | SY | | | | | | |
| 0140 | 27230 | 15.000 | 4.00000 | 60.00 | 2.20000 | 33.00 | 30.20000 | 453.00 |
| | | FERTILIZER NITROGEN - N | | | | | | |
| | | LB | | | | | | |
| 0150 | 27231 | 21.000 | 4.00000 | 84.00 | 2.20000 | 46.20 | 30.20000 | 634.20 |
| | | FERTILIZER PHOSPHOROUS - P | | | | | | |
| | | LB | | | | | | |
| 0160 | 27232 | 10.000 | 4.00000 | 40.00 | 2.20000 | 22.00 | 30.20000 | 302.00 |
| | | FERTILIZER POTASSIUM - K | | | | | | |
| | | LB | | | | | | |
| 0170 | 27250 | 0.660 | 750.00000 | 495.00 | 450.00000 | 297.00 | 362.45000 | 239.22 |
| | | LIME | | | | | | |
| | | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000101241B41

Counties: BRUNSWICK

Letting Date: July 24, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: B24

Project(s): 0630-012-729, M501, STP-012-4(047); 0630-012-729, B641, STP-012-4(047);

Contract Time: 06/02/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER WAQUA CREEK

| Line No / Item ID | | Quantity and Units | (1) BURLEIGH CONSTRUCTION CO., INC. | | (2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------|-------------------------------------|------------|--|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 | 27284 | 755.000 | 4.00000 | 3,020.00 | 2.20000 | 1,661.00 | 1.21000 | 913.55 |
| | EROSION CONTROL MULCH | SY | | | | | | |
| 0190 | 27430 | 92.000 | 1.00000 | 92.00 | 1.00000 | 92.00 | 0.33000 | 30.36 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0200 | 27504 | 578.000 | 9.00000 | 5,202.00 | 9.00000 | 5,202.00 | 7.25000 | 4,190.50 |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | |
| 0210 | 27505 | 500.000 | 7.00000 | 3,500.00 | 5.00000 | 2,500.00 | 2.72000 | 1,360.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0220 | 50108 | 80.500 | 75.00000 | 6,037.50 | 55.00000 | 4,427.50 | 25.61000 | 2,061.61 |
| | SIGN PANEL | SF | | | | | | |
| 0230 | 50436 | 80.000 | 75.00000 | 6,000.00 | 41.00000 | 3,280.00 | 67.23000 | 5,378.40 |
| | SIGN POST STP-1, 2 1/2", 12 GAUGE | LF | | | | | | |
| 0240 | 50486 | 14.000 | 650.00000 | 9,100.00 | 830.00000 | 11,620.00 | 327.83000 | 4,589.62 |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE B | EA | | | | | | |
| 0250 | 60515 | 181.000 | 150.00000 | 27,150.00 | 100.00000 | 18,100.00 | 185.04000 | 33,492.24 |
| | GUARDRAIL, THRIE BEAM | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000101241B41

Counties: BRUNSWICK

Letting Date: July 24, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: B24

Project(s): 0630-012-729, M501, STP-012-4(047); 0630-012-729, B641, STP-012-4(047);

Contract Time: 06/02/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER WAQUA CREEK

| Line No / Item ID | | Quantity and Units | (1) BURLEIGH CONSTRUCTION CO., INC. | | (2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------|-------------------------------------|------------|--|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 | 61020 | 93.000 | 300.00000 | 27,900.00 | 284.00000 | 26,412.00 | 291.73000 | 27,130.89 |
| | VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS .. | CF | | | | | | |
| 0270 | 61711 | 460.000 | 4.00000 | 1,840.00 | 4.50000 | 2,070.00 | 1.23000 | 565.80 |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | |
| 0280 | 62535 | 2.000 | 45,000.00000 | 90,000.00 | 58,250.00000 | 116,500.00 | 42,739.36000 | 85,478.72 |
| | NS BRIDGE SUPERSTRUCTURE PRESTRESSED CONCRETE BOX BEAM - EXTERIOR BEAM SOLID 3' X 2'-9" X (+85'-90') | EA | | | | | | |
| 0290 | 62535 | 3.000 | 45,000.00000 | 135,000.00 | 60,000.00000 | 180,000.00 | 32,103.41000 | 96,310.23 |
| | NS BRIDGE SUPERSTRUCTURE PRESTRESSED CONCRETE BOX BEAM 3' X 2'-9" X (+85'-90') | EA | | | | | | |
| 0300 | 64011 | 1,274.000 | 45.00000 | 57,330.00 | 50.00000 | 63,700.00 | 58.69000 | 74,771.06 |
| | STRUCTURE EXCAVATION | CY | | | | | | |
| 0310 | 64015 | 2,196.000 | 48.00000 | 105,408.00 | 41.00000 | 90,036.00 | 54.63000 | 119,967.48 |
| | SELECT BACKFILL ABUTMENT ZONE | TON | | | | | | |
| 0320 | 64032 | 86.000 | 35.00000 | 3,010.00 | 53.00000 | 4,558.00 | 96.46000 | 8,295.56 |
| | GEOCOMPOSITE WALL DRAIN | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000101241B41

Counties: BRUNSWICK

Letting Date: July 24, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: B24

Project(s): 0630-012-729, M501, STP-012-4(047); 0630-012-729, B641, STP-012-4(047);

Contract Time: 06/02/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER WAQUA CREEK

| Line No / Item ID | | Quantity and Units | (1) BURLEIGH CONSTRUCTION CO., INC. | | (2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------|-------------------------------------|------------|--|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 64036 | 117.000 | 25.00000 | 2,925.00 | 3.00000 | 351.00 | 18.12000 | 2,120.04 |
| | PIPE UNDERDRAIN 6" | LF | | | | | | |
| 0340 | 65013 | 144.300 | 1,050.00000 | 151,515.00 | 1,140.00000 | 164,502.00 | 1,077.57000 | 155,493.35 |
| | CONCRETE CLASS A3 | CY | | | | | | |
| 0350 | 65200 | 7,150.000 | 1.60000 | 11,440.00 | 2.40000 | 17,160.00 | 1.23000 | 8,794.50 |
| | REINF. STEEL | LB | | | | | | |
| 0360 | 65211 | 5,910.000 | 4.00000 | 23,640.00 | 3.00000 | 17,730.00 | 2.27000 | 13,415.70 |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | |
| 0370 | 66120 | 2.000 | 10,000.00000 | 20,000.00 | 10,000.00000 | 20,000.00 | 4,228.55000 | 8,457.10 |
| | COFFERDAM | EA | | | | | | |
| 0380 | 66239 | 485.000 | 75.00000 | 36,375.00 | 88.00000 | 42,680.00 | 99.97000 | 48,485.45 |
| | DRY RIPRAP CL.II 38" | TON | | | | | | |
| 0390 | 67900 | (1) | 123,000.00000 | 123,000.00 | 130,000.00000 | 130,000.00 | 349,206.68000 | 349,206.68 |
| | NS DISM. & REM. EXIST. STR. STR. NO. 6033 | LS | | | | | | |
| 0400 | 67910 | 1.000 | 5,000.00000 | 5,000.00 | 6,700.00000 | 6,700.00 | 1,785.13000 | 1,785.13 |
| | NS NBIS ACCESS, UNDER BRIDGE STR. NO. 6033 | DAY | | | | | | |

Tabulation of Bids

Contract ID: C0000101241B41

Counties: BRUNSWICK

Letting Date: July 24, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: B24

Project(s): 0630-012-729, M501, STP-012-4(047); 0630-012-729, B641, STP-012-4(047);

Contract Time: 06/02/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER WAQUA CREEK

| Line No / Item ID Item Description | | (1) BURLEIGH CONSTRUCTION CO., INC. | | (2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED | | (3) CURTIS CONTRACTING, INC. | |
|---|--------------------|--|-----------------------|---|-----------------------|---------------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,044,280.50 | | \$1,097,768.30 | | \$1,222,222.22 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,044,280.50 | | \$1,097,768.30 | | \$1,222,222.22 |
| Contract Item Totals | | | \$1,044,280.50 | | \$1,097,768.30 | | \$1,222,222.22 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,044,280.50 | | \$1,097,768.30 | | 1,222,222.22 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000101241B41 **Counties:** BRUNSWICK
Letting Date: July 24, 2019 10:00 A.M. **District(s):** RICHMOND / SOUTH HILL
Call Order: B24 **Project(s):** 0630-012-729, M501, STP-012-4(047); 0630-012-729, B641, STP-012-4(047);
Contract Time: 06/02/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT OVER WAQUA CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | W210 BURLEIGH CONSTRUCTION CO., INC. | \$1,044,280.50 | 100.00% |
| 2 | E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED | \$1,097,768.30 | 105.12% |
| 3 | C333 CURTIS CONTRACTING, INC. | \$1,222,222.22 | 117.04% |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Line No / Item ID | | Quantity and Units | (1) TAVARES CONCRETE CO., INC. | | (2) J. R. CASKEY, INC. | | (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 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 70,000.00000 | 70,000.00 | 81,000.00000 | 81,000.00 | 40,000.00000 | 40,000.00 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 00101 | (1) | 11,150.00000 | 11,150.00 | 35,770.00000 | 35,770.00 | 10,140.00000 | 10,140.00 |
| | | CONSTRUCTION SURVEYING | | | | | | |
| | | CONSTRUCTION | | | | | | |
| | | LS | | | | | | |
| 0030 | 00110 | (1) | 95,000.00000 | 95,000.00 | 52,585.00000 | 52,585.00 | 5,000.00000 | 5,000.00 |
| | | CLEARING AND GRUBBING | | | | | | |
| | | LS | | | | | | |
| 0040 | 00120 | 3,855.000 | 60.00000 | 231,300.00 | 53.00000 | 204,315.00 | 65.00000 | 250,575.00 |
| | | REGULAR EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0050 | 00140 | 3,513.000 | 30.00000 | 105,390.00 | 50.00000 | 175,650.00 | 65.00000 | 228,345.00 |
| | | BORROW EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0060 | 00155 | 856.000 | 2.00000 | 1,712.00 | 3.60000 | 3,081.60 | 13.00000 | 11,128.00 |
| | | GEOTEXTILE EMBANKMENT | | | | | | |
| | | STABILIZATION | | | | | | |
| | | SY | | | | | | |
| 0070 | 00525 | 1.000 | 2,400.00000 | 2,400.00 | 4,652.80000 | 4,652.80 | 700.00000 | 700.00 |
| | | CONCRETE CLASS A3 MISC. | | | | | | |
| | | CY | | | | | | |
| 0080 | 01150 | 91.000 | 65.00000 | 5,915.00 | 155.00000 | 14,105.00 | 78.00000 | 7,098.00 |
| | | 15" PIPE | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Line No / Item ID Item Description | | | (1) TAVARES CONCRETE CO., INC. | | (2) J. R. CASKEY, INC. | | (3) M & F CONCRETE, INC. | |
|---------------------------------------|--------------------|--------------------------------|-----------------------------------|------------|------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 01152 | 16.000 | 285.00000 | 4,560.00 | 1,500.00000 | 24,000.00 | 91.00000 | 1,456.00 |
| | | 15" CONC. PIPE | | | | | | |
| | | LF | | | | | | |
| 0100 | 09150 | 4.000 | 240.00000 | 960.00 | 401.10000 | 1,604.40 | 110.80000 | 443.20 |
| | | EROSION CONTROL STONE | | | | | | |
| | | CLASS I, EC-1 | | | | | | |
| 0110 | 10128 | 1,786.000 | 40.00000 | 71,440.00 | 38.00000 | 67,868.00 | 42.00000 | 75,012.00 |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| | | TON | | | | | | |
| 0120 | 10250 | 292.000 | 52.00000 | 15,184.00 | 35.00000 | 10,220.00 | 47.75000 | 13,943.00 |
| | | NS AGGR. MATERIAL VA. SIZE # 3 | | | | | | |
| | | STONE | | | | | | |
| 0130 | 10607 | 1,421.000 | 100.00000 | 142,100.00 | 96.80000 | 137,552.80 | 106.60000 | 151,478.60 |
| | | ASPHALT CONCRETE TY. SM- | | | | | | |
| | | 12.5A | | | | | | |
| 0140 | 10610 | 323.000 | 108.00000 | 34,884.00 | 106.20000 | 34,302.60 | 117.00000 | 37,791.00 |
| | | ASPHALT CONCRETE TY. IM-19.0A | | | | | | |
| | | TON | | | | | | |
| 0150 | 10628 | 7,894.000 | 4.00000 | 31,576.00 | 2.95000 | 23,287.30 | 3.25000 | 25,655.50 |
| | | FLEXIBLE PAVEMENT PLANING 0" | | | | | | |
| | | - 2" | | | | | | |
| 0160 | 10642 | 214.000 | 120.00000 | 25,680.00 | 118.00000 | 25,252.00 | 130.00000 | 27,820.00 |
| | | ASPHALT CONCRETE TY. BM- | | | | | | |
| | | 25.0A | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Line No / Item ID | | Quantity and Units | (1) TAVARES CONCRETE CO., INC. | | (2) J. R. CASKEY, INC. | | (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 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 11070 | 1,677.000 | 3.00000 | 5,031.00 | 5.00000 | 8,385.00 | 5.00000 | 8,385.00 |
| | | NS SAW-CUT ASPH CONC FULL DEPTH | | | | | | |
| | | LF | | | | | | |
| 0180 | 12710 | 32.000 | 75.00000 | 2,400.00 | 150.00000 | 4,800.00 | 70.00000 | 2,240.00 |
| | | RADIAL COMB. CURB & GUTTER CG-7 | | | | | | |
| | | LF | | | | | | |
| 0190 | 13280 | 562.000 | 24.00000 | 13,488.00 | 23.00000 | 12,926.00 | 28.60000 | 16,073.20 |
| | | GUARDRAIL GR-MGS1 | | | | | | |
| | | LF | | | | | | |
| 0200 | 13286 | 2.000 | 3,400.00000 | 6,800.00 | 3,304.00000 | 6,608.00 | 3,900.00000 | 7,800.00 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | | | | | |
| | | EA | | | | | | |
| 0210 | 23560 | 557.000 | 8.00000 | 4,456.00 | 2.55000 | 1,420.35 | 5.00000 | 2,785.00 |
| | | TEMP. SAFETY FENCE 4' | | | | | | |
| | | LF | | | | | | |
| 0220 | 24152 | 5.000 | 325.00000 | 1,625.00 | 739.90000 | 3,699.50 | 150.00000 | 750.00 |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| | | EA | | | | | | |
| 0230 | 24160 | 354.000 | 33.00000 | 11,682.00 | 49.40000 | 17,487.60 | 36.00000 | 12,744.00 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| | | SF | | | | | | |
| 0240 | 24272 | 900.000 | 44.00000 | 39,600.00 | 19.30000 | 17,370.00 | 5.00000 | 4,500.00 |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| | | HR | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Line No / Item ID | | Quantity and Units | (1) TAVARES CONCRETE CO., INC. | | (2) J. R. CASKEY, INC. | | (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 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 24278 | 4,500.000 | 1.00000 | 4,500.00 | 1.85000 | 8,325.00 | 1.00000 | 4,500.00 |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0260 | 24279 | 250.000 | 11.00000 | 2,750.00 | 37.20000 | 9,300.00 | 10.00000 | 2,500.00 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| | | HR | | | | | | |
| 0270 | 24281 | 250.000 | 8.00000 | 2,000.00 | 15.80000 | 3,950.00 | 10.00000 | 2,500.00 |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| | | HR | | | | | | |
| 0280 | 24282 | 100.000 | 25.00000 | 2,500.00 | 29.50000 | 2,950.00 | 50.00000 | 5,000.00 |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0290 | 24430 | 405.000 | 20.00000 | 8,100.00 | 20.00000 | 8,100.00 | 20.77000 | 8,411.85 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| | | SY | | | | | | |
| 0310 | 27101 | 34.000 | 25.00000 | 850.00 | 34.40000 | 1,169.60 | 10.00000 | 340.00 |
| | | TEMPORARY SEED | | | | | | |
| | | LB | | | | | | |
| 0320 | 27102 | 55.000 | 25.00000 | 1,375.00 | 20.20000 | 1,111.00 | 10.00000 | 550.00 |
| | | REGULAR SEED | | | | | | |
| | | LB | | | | | | |
| 0330 | 27103 | 44.000 | 6.00000 | 264.00 | 5.05000 | 222.20 | 10.00000 | 440.00 |
| | | OVERSEEDING | | | | | | |
| | | LB | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Line No / Item ID | | Quantity and Units | (1) TAVARES CONCRETE CO., INC. | | (2) J. R. CASKEY, INC. | | (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 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0340 | 27111 | 424.000 | 1.00000 | 424.00 | 0.55000 | 233.20 | 5.00000 | 2,120.00 |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | | | | | | |
| 0350 | 27112 | 3,279.000 | 1.00000 | 3,279.00 | 0.65000 | 2,131.35 | 5.00000 | 16,395.00 |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | | | | | | |
| 0360 | 27230 | 33.000 | 1.25000 | 41.25 | 8.25000 | 272.25 | 10.00000 | 330.00 |
| | | FERTILIZER NITROGEN - N | | | | | | |
| 0370 | 27231 | 45.000 | 1.25000 | 56.25 | 8.40000 | 378.00 | 10.00000 | 450.00 |
| | | FERTILIZER PHOSPHOROUS - P | | | | | | |
| 0380 | 27232 | 22.000 | 1.25000 | 27.50 | 8.55000 | 188.10 | 10.00000 | 220.00 |
| | | FERTILIZER POTASSIUM - K | | | | | | |
| 0390 | 27250 | 2.000 | 230.00000 | 460.00 | 214.80000 | 429.60 | 500.00000 | 1,000.00 |
| | | LIME | | | | | | |
| 0400 | 27318 | 491.000 | 3.00000 | 1,473.00 | 2.35000 | 1,153.85 | 5.00000 | 2,455.00 |
| | | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | | | | | | |
| 0410 | 27325 | 67.000 | 8.00000 | 536.00 | 7.20000 | 482.40 | 5.00000 | 335.00 |
| | | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Line No / Item ID | | Quantity and Units | (1) TAVARES CONCRETE CO., INC. | | (2) J. R. CASKEY, INC. | | (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 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0420 | 27410 | 1.000 | 500.00000 | 500.00 | 737.60000 | 737.60 | 200.00000 | 200.00 |
| | CHECK DAM, ROCK TY. I | EA | | | | | | |
| 0430 | 27415 | 10.000 | 500.00000 | 5,000.00 | 309.60000 | 3,096.00 | 200.00000 | 2,000.00 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0440 | 27430 | 72.000 | 20.00000 | 1,440.00 | 10.00000 | 720.00 | 2.00000 | 144.00 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0450 | 27505 | 365.000 | 8.00000 | 2,920.00 | 3.80000 | 1,387.00 | 5.00000 | 1,825.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0460 | 41104 | 6.000 | 2,000.00000 | 12,000.00 | 723.06000 | 4,338.36 | 2,600.00000 | 15,600.00 |
| | ADJUST EXIST. VALVE BOX | EA | | | | | | |
| 0470 | 41827 | 1.000 | 5,000.00000 | 5,000.00 | 1,474.30000 | 1,474.30 | 6,500.00000 | 6,500.00 |
| | ADJUST EXIST. FIRE HYDRANT | EA | | | | | | |
| 0480 | 50108 | 38.000 | 54.00000 | 2,052.00 | 38.90000 | 1,478.20 | 52.00000 | 1,976.00 |
| | SIGN PANEL | SF | | | | | | |
| 0490 | 50430 | 60.000 | 54.00000 | 3,240.00 | 21.40000 | 1,284.00 | 58.50000 | 3,510.00 |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | |
| 0500 | 50485 | 5.000 | 430.00000 | 2,150.00 | 424.80000 | 2,124.00 | 357.50000 | 1,787.50 |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A | EA | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Line No / Item ID Item Description | | | (1) TAVARES CONCRETE CO., INC. | | (2) J. R. CASKEY, INC. | | (3) M & F CONCRETE, INC. | |
|--|--------------------|----|-----------------------------------|------------|------------------------|------------|--------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0510 51930 | 3.000 | | 300.00000 | 900.00 | 177.00000 | 531.00 | 195.00000 | 585.00 |
| NS REMOVE EXISTING SIGN STRUCTURE GROUND MOUNTED | | EA | | | | | | |
| 0520 54032 | 11,991.000 | | 0.90000 | 10,791.90 | 0.70000 | 8,393.70 | 0.91000 | 10,911.81 |
| TYPE B CLASS I PVMT LINE MRKG 4" | | LF | | | | | | |
| 0530 54042 | 97.000 | | 8.00000 | 776.00 | 7.10000 | 688.70 | 13.00000 | 1,261.00 |
| TYPE B CLASS I PAVE. LINE MARKING 24" | | LF | | | | | | |
| 0540 54100 | 18.000 | | 14.00000 | 252.00 | 10.60000 | 190.80 | 15.60000 | 280.80 |
| NS PAVEMENT MARKING 36" TY. B CL. 1 PAVE. LINE MARK | | LF | | | | | | |
| 0550 54105 | 1,200.000 | | 2.00000 | 2,400.00 | 0.75000 | 900.00 | 1.50000 | 1,800.00 |
| ERADICATE EXIST. LINEAR PVMT MARKING | | LF | | | | | | |
| 0560 54217 | 148.000 | | 56.00000 | 8,288.00 | 37.80000 | 5,594.40 | 52.00000 | 7,696.00 |
| SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC | | EA | | | | | | |
| 0570 54574 | 4.000 | | 245.00000 | 980.00 | 121.50000 | 486.00 | 117.00000 | 468.00 |
| PVMT SYMB MRKG SGL TURN ARROW TY B, CL I | | EA | | | | | | |
| 0580 70200 | (1) | | 1.00000 | 1.00 | 3,500.00000 | 3,500.00 | 5,000.00000 | 5,000.00 |
| NS CLEARING PARCEL NO. 005 | | LS | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Line No / Item ID Item Description | | (1) TAVARES CONCRETE CO., INC. | | (2) J. R. CASKEY, INC. | | (3) M & F CONCRETE, INC. | |
|---|--------------------|-----------------------------------|-----------------------|------------------------|-----------------------|--------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,021,659.90 | | \$1,045,263.56 | | \$1,050,954.46 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,021,659.90 | | \$1,045,263.56 | | \$1,050,954.46 |
| Contract Item Totals | | | \$1,021,659.90 | | \$1,045,263.56 | | \$1,050,954.46 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,021,659.90 | | \$1,045,263.56 | | 1,050,954.46 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| 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 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 0100 | 09150 | 4.000 | 500.00000 | 2,000.00 | | | |
| | EROSION CONTROL STONE CLASS I, EC-1 | TON | | | | | |
| 0110 | 10128 | 1,786.000 | 35.00000 | 62,510.00 | | | |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | |
| 0120 | 10250 | 292.000 | 50.00000 | 14,600.00 | | | |
| | NS AGGR. MATERIAL VA. SIZE # 3 STONE | TON | | | | | |
| 0130 | 10607 | 1,421.000 | 125.00000 | 177,625.00 | | | |
| | ASPHALT CONCRETE TY. SM-12.5A | TON | | | | | |
| 0140 | 10610 | 323.000 | 125.00000 | 40,375.00 | | | |
| | ASPHALT CONCRETE TY. IM-19.0A | TON | | | | | |
| 0150 | 10628 | 7,894.000 | 8.00000 | 63,152.00 | | | |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | |
| 0160 | 10642 | 214.000 | 125.00000 | 26,750.00 | | | |
| | ASPHALT CONCRETE TY. BM-25.0A | TON | | | | | |
| 0170 | 11070 | 1,677.000 | 15.00000 | 25,155.00 | | | |
| | NS SAW-CUT ASPH CONC FULL DEPTH | LF | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| 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 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 12710 | 32.000 | 30.00000 | 960.00 | | | | |
| RADIAL COMB. CURB & GUTTER LF CG-7 | | | | | | | |
| 0190 13280 | 562.000 | 15.00000 | 8,430.00 | | | | |
| GUARDRAIL GR-MGS1 LF | | | | | | | |
| 0200 13286 | 2.000 | 5,000.00000 | 10,000.00 | | | | |
| GUARDRAIL TERMINAL GR-MGS2 EA | | | | | | | |
| 0210 23560 | 557.000 | 10.00000 | 5,570.00 | | | | |
| TEMP. SAFETY FENCE 4' LF | | | | | | | |
| 0220 24152 | 5.000 | 2,500.00000 | 12,500.00 | | | | |
| TYPE 3 BARRICADE 8' EA | | | | | | | |
| 0230 24160 | 354.000 | 35.00000 | 12,390.00 | | | | |
| TEMPORARY (CONSTRUCTION) SIGN SF | | | | | | | |
| 0240 24272 | 900.000 | 35.00000 | 31,500.00 | | | | |
| TRUCK MOUNTED ATTENUATOR HR | | | | | | | |
| 0250 24278 | 4,500.000 | 1.00000 | 4,500.00 | | | | |
| GROUP 2 CHANNELIZING DAY DEVICES | | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| 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 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 0260 | 24279 | 250.000 | 25.00000 | 6,250.00 | | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | |
| 0270 | 24281 | 250.000 | 10.00000 | 2,500.00 | | | |
| | ELECTRONIC ARROW BOARD | HR | | | | | |
| 0280 | 24282 | 100.000 | 20.00000 | 2,000.00 | | | |
| | FLAGGER SERVICE | HR | | | | | |
| 0290 | 24430 | 405.000 | 15.00000 | 6,075.00 | | | |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | |
| 0310 | 27101 | 34.000 | 50.00000 | 1,700.00 | | | |
| | TEMPORARY SEED | LB | | | | | |
| 0320 | 27102 | 55.000 | 50.00000 | 2,750.00 | | | |
| | REGULAR SEED | LB | | | | | |
| 0330 | 27103 | 44.000 | 10.00000 | 440.00 | | | |
| | OVERSEEDING | LB | | | | | |
| 0340 | 27111 | 424.000 | 10.00000 | 4,240.00 | | | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | SY | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| 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 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 0350 | 27112 | 3,279.000 | 15.00000 | 49,185.00 | | | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | |
| 0360 | 27230 | 33.000 | 10.00000 | 330.00 | | | |
| | FERTILIZER NITROGEN - N | LB | | | | | |
| 0370 | 27231 | 45.000 | 10.00000 | 450.00 | | | |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | |
| 0380 | 27232 | 22.000 | 10.00000 | 220.00 | | | |
| | FERTILIZER POTASSIUM - K | LB | | | | | |
| 0390 | 27250 | 2.000 | 500.00000 | 1,000.00 | | | |
| | LIME | TON | | | | | |
| 0400 | 27318 | 491.000 | 20.00000 | 9,820.00 | | | |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | SY | | | | | |
| 0410 | 27325 | 67.000 | 10.00000 | 670.00 | | | |
| | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 | SY | | | | | |
| 0420 | 27410 | 1.000 | 750.00000 | 750.00 | | | |
| | CHECK DAM, ROCK TY. I | EA | | | | | |
| 0430 | 27415 | 10.000 | 900.00000 | 9,000.00 | | | |
| | CHECK DAM ROCK TY. II | EA | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| 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 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0440 27430 | 72.000 | 10.00000 | 720.00 | | | | |
| SILTATION CONTROL EXCAVATION | | | | | | | |
| | CY | | | | | | |
| 0450 27505 | 365.000 | 10.00000 | 3,650.00 | | | | |
| TEMP. SILT FENCE TYPE A | | | | | | | |
| | LF | | | | | | |
| 0460 41104 | 6.000 | 500.00000 | 3,000.00 | | | | |
| ADJUST EXIST. VALVE BOX | | | | | | | |
| | EA | | | | | | |
| 0470 41827 | 1.000 | 1,500.00000 | 1,500.00 | | | | |
| ADJUST EXIST. FIRE HYDRANT | | | | | | | |
| | EA | | | | | | |
| 0480 50108 | 38.000 | 35.00000 | 1,330.00 | | | | |
| SIGN PANEL | | | | | | | |
| | SF | | | | | | |
| 0490 50430 | 60.000 | 18.00000 | 1,080.00 | | | | |
| SIGN POST STP-1, 2", 14 GAUGE | | | | | | | |
| | LF | | | | | | |
| 0500 50485 | 5.000 | 600.00000 | 3,000.00 | | | | |
| CONCRETE SIGN FOUNDATION STP-1, TYPE A | | | | | | | |
| | EA | | | | | | |
| 0510 51930 | 3.000 | 250.00000 | 750.00 | | | | |
| NS REMOVE EXISTING SIGN STRUCTURE GROUND MOUNTED | | | | | | | |
| | EA | | | | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| 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 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 0520 | 54032 | 11,991.000 | 3.00000 | 35,973.00 | | | |
| | TYPE B CLASS I PVMT LINE MRKG 4" | LF | | | | | |
| 0530 | 54042 | 97.000 | 24.00000 | 2,328.00 | | | |
| | TYPE B CLASS I PAVE. LINE MARKING 24" | LF | | | | | |
| 0540 | 54100 | 18.000 | 60.00000 | 1,080.00 | | | |
| | NS PAVEMENT MARKING 36" TY. B CL. 1 PAVE. LINE MARK | LF | | | | | |
| 0550 | 54105 | 1,200.000 | 3.00000 | 3,600.00 | | | |
| | ERADICATE EXIST. LINEAR PVMT MARKING | LF | | | | | |
| 0560 | 54217 | 148.000 | 150.00000 | 22,200.00 | | | |
| | SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC | EA | | | | | |
| 0570 | 54574 | 4.000 | 750.00000 | 3,000.00 | | | |
| | PVMT SYMB MRKG SGL TURN ARROW TY B, CL I | EA | | | | | |
| 0580 | 70200 | (1) | 2,500.00000 | 2,500.00 | | | |
| | NS CLEARING PARCEL NO. 005 | LS | | | | | |
| Section Totals: | | | | \$1,240,573.00 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$1,240,573.00 | | | |

Tabulation of Bids

Contract ID: C000111753C01

Counties: STAFFORD

Letting Date: July 24, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B25

Project(s): 0001-089-610,C501, CMAQ-5111(352);

Contract Time: 01/03/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| | | | |
|---|-----------------------|--|--|
| Contract Item Totals | \$1,240,573.00 | | |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | | |
| Contract Grand Totals | \$1,240,573.00 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000111753C01 **Counties:** STAFFORD
Letting Date: July 24, 2019 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: B25 **Project(s):** 0001-089-610,C501, CMAQ-5111(352);
Contract Time: 01/03/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - LEFT TURN LANE ONTO POTOMAC CREEK DRIVE

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---------------------------------|----------------|--------------------|
| 1 | T131 TAVARES CONCRETE CO., INC. | \$1,021,659.90 | 100.00% |
| 2 | C1331 J. R. CASKEY, INC. | \$1,045,263.56 | 102.31% |
| 3 | M1117 M & F CONCRETE, INC. | \$1,050,954.46 | 102.87% |
| 4 | C1407 CES CONSULTING, LLC | \$1,240,573.00 | 121.43% |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) 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 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) | 230,000.00000 | 230,000.00 | 202,049.80000 | 202,049.80 | 302,000.00000 | 302,000.00 |
| MOBILIZATION | | | | | | | |
| 0020 00101 | (1) | 60,000.00000 | 60,000.00 | 25,000.00000 | 25,000.00 | 16,600.00000 | 16,600.00 |
| CONSTRUCTION SURVEYING | | | | | | | |
| CONSTRUCTION | | | | | | | |
| 0030 00110 | (1) | 175,000.00000 | 175,000.00 | 30,000.00000 | 30,000.00 | 46,667.99000 | 46,667.99 |
| CLEARING AND GRUBBING | | | | | | | |
| 0040 00120 | 5,025.000 | 50.00000 | 251,250.00 | 50.00000 | 251,250.00 | 32.61000 | 163,865.25 |
| REGULAR EXCAVATION | | | | | | | |
| 0050 00137 | 6,449.000 | 35.00000 | 225,715.00 | 60.00000 | 386,940.00 | 30.29000 | 195,340.21 |
| NS BORROW EXCAVATION MIN. CBR-15 | | | | | | | |
| 0060 00155 | 3,546.000 | 2.00000 | 7,092.00 | 10.00000 | 35,460.00 | 4.33000 | 15,354.18 |
| GEOTEXTILE EMBANKMENT STABILIZATION | | | | | | | |
| 0070 00355 | 2,260.000 | 2.00000 | 4,520.00 | 11.00000 | 24,860.00 | 3.16000 | 7,141.60 |
| GEOTEXTILE SUBGRADE STABILIZATION | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|---------------------------|--------------------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 00525 | 16.180 | 1,300.00000 | 21,034.00 | 240.00000 | 3,883.20 | 2,560.21000 | 41,424.20 |
| | CONCRETE CLASS A3 MISC. | CY | | | | | | |
| 0090 | 00529 | 37.200 | 500.00000 | 18,600.00 | 300.00000 | 11,160.00 | 408.34000 | 15,190.25 |
| | FLOWABLE BACKFILL | CY | | | | | | |
| 0100 | 01150 | 83.000 | 125.00000 | 10,375.00 | 115.00000 | 9,545.00 | 93.34000 | 7,747.22 |
| | 15" PIPE | LF | | | | | | |
| 0110 | 01156 | 238.000 | 125.00000 | 29,750.00 | 157.00000 | 37,366.00 | 116.67000 | 27,767.46 |
| | STORM SEWER PIPE 15" | LF | | | | | | |
| 0120 | 01182 | 24.000 | 130.00000 | 3,120.00 | 130.00000 | 3,120.00 | 128.34000 | 3,080.16 |
| | 18" CONC. PIPE | LF | | | | | | |
| 0130 | 01186 | 189.000 | 130.00000 | 24,570.00 | 190.00000 | 35,910.00 | 151.67000 | 28,665.63 |
| | STORM SEWER PIPE 18" | LF | | | | | | |
| 0140 | 06150 | 5.000 | 1,200.00000 | 6,000.00 | 1,400.00000 | 7,000.00 | 1,633.38000 | 8,166.90 |
| | 15" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0150 | 06740 | 1.000 | 3,500.00000 | 3,500.00 | 4,200.00000 | 4,200.00 | 4,375.12000 | 4,375.12 |
| | DROP INLET DI-1 | EA | | | | | | |
| 0160 | 06745 | 1.000 | 5,500.00000 | 5,500.00 | 8,000.00000 | 8,000.00 | 5,880.17000 | 5,880.17 |
| | DROP INLET DI-2A | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|--|--------------------|--------------|------------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0170 06747 | 1.000 | 5,500.00000 | 5,500.00 | 5,000.00000 | 5,000.00 | 6,311.84000 | 6,311.84 | | |
| DROP INLET DI-2B,L=4' | | | EA | | | | | | |
| 0180 06765 | 1.000 | 6,000.00000 | 6,000.00 | 5,600.00000 | 5,600.00 | 6,871.86000 | 6,871.86 | | |
| DROP INLET DI-2C,L=6' | | | EA | | | | | | |
| 0190 07506 | 1.000 | 4,500.00000 | 4,500.00 | 4,500.00000 | 4,500.00 | 5,670.16000 | 5,670.16 | | |
| DROP INLET DI-5 | | | EA | | | | | | |
| 0200 08962 | 7.000 | 3,800.00000 | 26,600.00 | 4,700.00000 | 32,900.00 | 4,736.80000 | 33,157.60 | | |
| DROP INLET DI-13 TY.I | | | EA | | | | | | |
| 0210 09056 | 4.900 | 1,300.00000 | 6,370.00 | 1,300.00000 | 6,370.00 | 1,516.71000 | 7,431.88 | | |
| MANHOLE MH-1 OR 2 | | | LF | | | | | | |
| 0220 09057 | 2.000 | 500.00000 | 1,000.00 | 1,800.00000 | 3,600.00 | 700.02000 | 1,400.04 | | |
| FRAME & COVER MH-1 | | | EA | | | | | | |
| 0230 09066 | 2.000 | 1,600.00000 | 3,200.00 | 775.00000 | 1,550.00 | 1,772.44000 | 3,544.88 | | |
| NS FRAME & COVER STEEL PLATE, 5' X 6' X 1/4" | | | EA | | | | | | |
| 0240 09150 | 8.000 | 250.00000 | 2,000.00 | 240.00000 | 1,920.00 | 154.02000 | 1,232.16 | | |
| EROSION CONTROL STONE CLASS I, EC-1 | | | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|---|--------------------|--|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 09185 | 62.000 | | 130.00000 | 8,060.00 | 120.00000 | 7,440.00 | 198.11000 | 12,282.82 |
| | PAVED DITCH PG-2A | SY | | | | | | | |
| 0260 | 09246 | 226.000 | | 100.00000 | 22,600.00 | 140.00000 | 31,640.00 | 127.64000 | 28,846.64 |
| | NS PAVED DITCH FLEXIBLE CONC MAT | SY | | | | | | | |
| 0270 | 10128 | 2,125.000 | | 45.00000 | 95,625.00 | 77.00000 | 163,625.00 | 48.01000 | 102,021.25 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | | |
| 0280 | 10628 | 135.000 | | 35.00000 | 4,725.00 | 50.00000 | 6,750.00 | 53.60000 | 7,236.00 |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | | |
| 0290 | 10629 | 255.000 | | 40.00000 | 10,200.00 | 52.00000 | 13,260.00 | 32.10000 | 8,185.50 |
| | FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" | SY | | | | | | | |
| 0300 | 10635 | 604.000 | | 132.00000 | 79,728.00 | 145.00000 | 87,580.00 | 137.00000 | 82,748.00 |
| | ASPHALT CONC.TY. SM-9.5A | TON | | | | | | | |
| 0310 | 10642 | 1,743.000 | | 95.00000 | 165,585.00 | 130.00000 | 226,590.00 | 112.00000 | 195,216.00 |
| | ASPHALT CONCRETE TY. BM-25.0A | TON | | | | | | | |
| 0320 | 11070 | 4,381.000 | | 2.00000 | 8,762.00 | 15.00000 | 65,715.00 | 3.50000 | 15,333.50 |
| | NS SAW-CUT ASPH CONC FULL DEPTH | LF | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID Item Description | | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|---------------------------------------|--------------------|---|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 11071 | 24.000 | 20.00000 | 480.00 | 21.00000 | 504.00 | 58.34000 | 1,400.16 |
| | | LF | | | | | | |
| | | NS SAW-CUT HYDR.CEM.CONC.PAVE. (FULL DEPTH) | | | | | | |
| 0340 | 12030 | 547.000 | 30.00000 | 16,410.00 | 30.00000 | 16,410.00 | 39.03000 | 21,349.41 |
| | | LF | | | | | | |
| | | STD. CURB CG-3 | | | | | | |
| 0350 | 12322 | 1,150.000 | 21.00000 | 24,150.00 | 12.90000 | 14,835.00 | 25.07000 | 28,830.50 |
| | | LF | | | | | | |
| | | ASPHALT CONC. CURB TY. MC-3B | | | | | | |
| 0360 | 12505 | 46.500 | 100.00000 | 4,650.00 | 160.00000 | 7,440.00 | 279.42000 | 12,993.03 |
| | | TON | | | | | | |
| | | ASPHALT CONCRETE, CURB BACKUP MATERIAL | | | | | | |
| 0370 | 13282 | 1,662.000 | 25.22000 | 41,915.64 | 22.00000 | 36,564.00 | 20.88000 | 34,702.56 |
| | | LF | | | | | | |
| | | GUARDRAIL GR-MGS1, 9' POST | | | | | | |
| 0380 | 13286 | 5.000 | 2,800.00000 | 14,000.00 | 2,800.00000 | 14,000.00 | 2,254.20000 | 11,271.00 |
| | | EA | | | | | | |
| | | GUARDRAIL TERMINAL GR-MGS2 | | | | | | |
| 0390 | 13287 | 3.000 | 900.00000 | 2,700.00 | 900.00000 | 2,700.00 | 955.66000 | 2,866.98 |
| | | EA | | | | | | |
| | | GUARDRAIL END ANCHORAGE GR-MGS3 | | | | | | |
| 0400 | 13288 | 8.000 | 800.00000 | 6,400.00 | 800.00000 | 6,400.00 | 677.40000 | 5,419.20 |
| | | EA | | | | | | |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID Item Description | | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|---------------------------------------|--------------------|---|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0410 | 13372 | 1.000 | 700.00000 | 700.00 | 600.00000 | 600.00 | 5,429.16000 | 5,429.16 |
| | | EA | | | | | | |
| | | NS SP. DES. GR.BR.ATTACH BR-GR -17E; RUN-OFF | | | | | | |
| 0420 | 13372 | 3.000 | 2,400.00000 | 7,200.00 | 2,400.00000 | 7,200.00 | 5,429.15000 | 16,287.45 |
| | | EA | | | | | | |
| | | NS SP. DES. GR.BR.ATTACH BR-GR -17E; RUN-ON | | | | | | |
| 0430 | 13383 | 2.000 | 2,400.00000 | 4,800.00 | 2,400.00000 | 4,800.00 | 2,286.66000 | 4,573.32 |
| | | EA | | | | | | |
| | | FIXED OBJECT ATTACH. GR-FOA-1 TY. I | | | | | | |
| 0440 | 13384 | 2.000 | 600.00000 | 1,200.00 | 600.00000 | 1,200.00 | 732.12000 | 1,464.24 |
| | | EA | | | | | | |
| | | FIXED OBJECT ATTACH. GR-FOA-1 TY. II | | | | | | |
| 0450 | 13460 | 108.000 | 60.00000 | 6,480.00 | 65.00000 | 7,020.00 | 60.57000 | 6,541.56 |
| | | LF | | | | | | |
| | | MEDIAN BARRIER MB-7D | | | | | | |
| 0460 | 13496 | 1,566.000 | 80.00000 | 125,280.00 | 50.00000 | 78,300.00 | 105.39000 | 165,040.74 |
| | | LF | | | | | | |
| | | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | | | | | | |
| 0470 | 13604 | 2.000 | 15,000.00000 | 30,000.00 | 16,000.00000 | 32,000.00 | 17,408.51000 | 34,817.02 |
| | | EA | | | | | | |
| | | IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|------------------|------------------------------------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0480 | 14260 | 181.000 | 75.00000 | 13,575.00 | 60.00000 | 10,860.00 | 41.30000 | 7,475.30 |
| | | TON | | | | | | |
| | | CRUSHER RUN AGGREGATE NO. 25 OR 26 | | | | | | |
| 0490 | 24100 | 40.000 | 200.00000 | 8,000.00 | 50.00000 | 2,000.00 | 77.94000 | 3,117.60 |
| | | HR | | | | | | |
| | | ALLAYING DUST | | | | | | |
| 0500 | 24152 | 15.000 | 200.00000 | 3,000.00 | 325.00000 | 4,875.00 | 385.18000 | 5,777.70 |
| | | EA | | | | | | |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| 0510 | 24160 | 988.000 | 50.00000 | 49,400.00 | 28.00000 | 27,664.00 | 29.17000 | 28,819.96 |
| | | SF | | | | | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0520 | 24272 | 1,080.000 | 30.00000 | 32,400.00 | 25.00000 | 27,000.00 | 10.00000 | 10,800.00 |
| | | HR | | | | | | |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| 0530 | 24278 | 40,710.000 | 0.20000 | 8,142.00 | 0.55000 | 22,390.50 | 0.01000 | 407.10 |
| | | DAY | | | | | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| 0540 | 24279 | 1,344.000 | 11.00000 | 14,784.00 | 10.00000 | 13,440.00 | 11.67000 | 15,684.48 |
| | | HR | | | | | | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| 0550 | 24281 | 19,260.000 | 0.50000 | 9,630.00 | 3.00000 | 57,780.00 | 1.00000 | 19,260.00 |
| | | HR | | | | | | |
| | | ELECTRONIC ARROW BOARD | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|------------------|---------------------------------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0560 | 24420 | 1,215.000 | 16.50000 | 20,047.50 | 20.00000 | 24,300.00 | 17.25000 | 20,958.75 |
| | | DEMOLITION OF PAVEMENT RIGID | | SY | | | | |
| 0570 | 24430 | 1,297.000 | 10.00000 | 12,970.00 | 20.00000 | 25,940.00 | 8.21000 | 10,648.37 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | SY | | | | |
| 0580 | 24600 | 1,887.000 | 10.00000 | 18,870.00 | 4.00000 | 7,548.00 | 4.74000 | 8,944.38 |
| | | REMOVE EXISTING GUARDRAIL | | LF | | | | |
| 0590 | 25506 | 26.000 | 1,600.00000 | 41,600.00 | 3,200.00000 | 83,200.00 | 1,413.50000 | 36,751.00 |
| | | FIELD OFFICE TY.II | | MO | | | | |
| 0600 | 26119 | 388.000 | 90.00000 | 34,920.00 | 225.00000 | 87,300.00 | 104.35000 | 40,487.80 |
| | | DRY RIPRAP CL.I 18" | | TON | | | | |
| 0610 | 27022 | 1.870 | 5,000.00000 | 9,350.00 | 13,000.00000 | 24,310.00 | 30,392.72000 | 56,834.39 |
| | | TOPSOIL CLASS B 2" | | ACRE | | | | |
| 0620 | 27101 | 122.000 | 20.00000 | 2,440.00 | 40.00000 | 4,880.00 | 23.33000 | 2,846.26 |
| | | TEMPORARY SEED | | LB | | | | |
| 0630 | 27102 | 247.000 | 20.00000 | 4,940.00 | 40.00000 | 9,880.00 | 23.33000 | 5,762.51 |
| | | REGULAR SEED | | LB | | | | |
| 0640 | 27103 | 197.000 | 20.00000 | 3,940.00 | 130.00000 | 25,610.00 | 23.33000 | 4,596.01 |
| | | OVERSEEDING | | LB | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID Item Description | | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|---------------------------------------|---------------------------------------|-----------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0730 | 27415 | 10.000 | 500.00000 | 5,000.00 | 900.00000 | 9,000.00 | 281.34000 | 2,813.40 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0740 | 27417 | 12.000 | 700.00000 | 8,400.00 | 2,300.00000 | 27,600.00 | 1,346.68000 | 16,160.16 |
| | CHECK DAM SEDIMENT RETENTION ROLL 18" | EA | | | | | | |
| 0750 | 27419 | 1.000 | 1,000.00000 | 1,000.00 | 540.00000 | 540.00 | 1,451.03000 | 1,451.03 |
| | CHECK DAM ROCK TYPE I TEMPORARY | EA | | | | | | |
| 0760 | 27422 | 2.000 | 1,000.00000 | 2,000.00 | 1,600.00000 | 3,200.00 | 624.51000 | 1,249.02 |
| | DEWATERING BASIN EC-8 | EA | | | | | | |
| 0770 | 27430 | 1,775.000 | 1.00000 | 1,775.00 | 20.00000 | 35,500.00 | 0.01000 | 17.75 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0780 | 27451 | 5.000 | 300.00000 | 1,500.00 | 700.00000 | 3,500.00 | 523.02000 | 2,615.10 |
| | INLET PROTECTION TYPE A | EA | | | | | | |
| 0790 | 27461 | 10.000 | 300.00000 | 3,000.00 | 700.00000 | 7,000.00 | 270.00000 | 2,700.00 |
| | INLET PROTECTION TYPE B | EA | | | | | | |
| 0800 | 27504 | 2,748.000 | 6.00000 | 16,488.00 | 2.00000 | 5,496.00 | 8.17000 | 22,451.16 |
| | TEMP. SILT FENCE TYPE B | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

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Letting Date: July 24, 2019

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Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

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Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|------------|---------------|--------------------------|---------------|--------------------------------|---------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0890 | 41982 | 4.000 | 5,000.00000 | 20,000.00 | 5,400.00000 | 21,600.00 | 5,833.50000 | 23,334.00 | |
| | NS WATER FACILITIES 20" Solid Sleeve Each | EA | | | | | | | |
| 0900 | 41983 | (1) | 735,000.00000 | 735,000.00 | 400,000.00000 | 400,000.00 | 233,339.93000 | 233,339.93 | |
| | NS WATER FACILITIES Water Main (HDD) (20" HDPE) | LS | | | | | | | |
| 0910 | 50108 | 114.000 | 15.00000 | 1,710.00 | 48.00000 | 5,472.00 | 37.38000 | 4,261.32 | |
| | SIGN PANEL | SF | | | | | | | |
| 0920 | 50300 | 11.000 | 250.00000 | 2,750.00 | 800.00000 | 8,800.00 | 536.30000 | 5,899.30 | |
| | REMOVE EXISTING 1 POST SIGN STRUCTURE | EA | | | | | | | |
| 0930 | 50320 | 1.000 | 500.00000 | 500.00 | 330.00000 | 330.00 | 169.78000 | 169.78 | |
| | REMOVE EXISTING 1 POST SIGN PANEL | EA | | | | | | | |
| 0940 | 50340 | 1.000 | 500.00000 | 500.00 | 600.00000 | 600.00 | 371.74000 | 371.74 | |
| | RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL | EA | | | | | | | |
| 0950 | 50430 | 30.000 | 20.00000 | 600.00 | 30.00000 | 900.00 | 14.28000 | 428.40 | |
| | SIGN POST STP-1, 2", 14 GAUGE | LF | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

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Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|---|--------------------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1100 | 54240 | 182.000 | 20.00000 | 3,640.00 | 6.50000 | 1,183.00 | 11.67000 | 2,123.94 |
| | TEMP. PAVE. MARKER 1 WAY | EA | | | | | | |
| 1110 | 54428 | 6,913.000 | 1.00000 | 6,913.00 | 0.20000 | 1,382.60 | 0.64000 | 4,424.32 |
| | TEMP. PVMT MRKG, TY. A, 4" | LF | | | | | | |
| 1120 | 54432 | 3,460.000 | 2.00000 | 6,920.00 | 0.40000 | 1,384.00 | 1.28000 | 4,428.80 |
| | TEMP. PVMT MRKG, TY. A, 8" | LF | | | | | | |
| 1130 | 54542 | 2,526.000 | 4.00000 | 10,104.00 | 1.40000 | 3,536.40 | 3.50000 | 8,841.00 |
| | TYPE D, CLASS III TEMP. PVMT MRKG 4" | LF | | | | | | |
| 1140 | 54575 | 9.000 | 300.00000 | 2,700.00 | 245.00000 | 2,205.00 | 291.67000 | 2,625.03 |
| | PVMT SYMB MRKG SGL TURN ARROW TY B, CL II | EA | | | | | | |
| 1150 | 60409 | 168.600 | 500.00000 | 84,300.00 | 1,400.00000 | 236,040.00 | 1,681.28000 | 283,463.81 |
| | CONC. CLASS A4 MOD. LOW SHRINKAGE | CY | | | | | | |
| 1160 | 60450 | 101.400 | 225.00000 | 22,815.00 | 975.00000 | 98,865.00 | 568.75000 | 57,671.25 |
| | CONC. CLASS A4 BRIDGE APPR. SLAB | CY | | | | | | |
| 1170 | 60452 | 14,780.000 | 1.00000 | 14,780.00 | 1.50000 | 22,170.00 | 1.47000 | 21,726.60 |
| | REINF. STEEL BRIDGE APPR. SLAB | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1180 | 60490 | 623.000 | 3.00000 | 1,869.00 | 12.00000 | 7,476.00 | 11.09000 | 6,909.07 |
| | BRIDGE DECK GROOVING | SY | | | | | | |
| 1190 | 60495 | 445.000 | 2.00000 | 890.00 | 12.00000 | 5,340.00 | 5.83000 | 2,594.35 |
| | COVER DEPTH SURVEY | SY | | | | | | |
| 1200 | 61210 | 10.000 | 7,600.00000 | 76,000.00 | 40,000.00000 | 400,000.00 | 37,510.65000 | 375,106.50 |
| | PREST.CONC.BEAM,BULB-T 29" DEPTH 40'-50' | EA | | | | | | |
| 1210 | 61713 | 33,070.000 | 1.50000 | 49,605.00 | 4.00000 | 132,280.00 | 3.16000 | 104,501.20 |
| | CORROSION RESISTANT REINF. STEEL CL. III | LB | | | | | | |
| 1220 | 62041 | 104.000 | 125.00000 | 13,000.00 | 320.00000 | 33,280.00 | 331.39000 | 34,464.56 |
| | RAILING, BR27C 1 RAIL | LF | | | | | | |
| 1230 | 62043 | 104.000 | 150.00000 | 15,600.00 | 320.00000 | 33,280.00 | 364.60000 | 37,918.40 |
| | RAILING, BR27C 3 RAILS | LF | | | | | | |
| 1240 | 62411 | 80.000 | 40.00000 | 3,200.00 | 300.00000 | 24,000.00 | 68.50000 | 5,480.00 |
| | ADHESIVE BASED JOINT SEALER CLASS I, 1-1/2" | LF | | | | | | |
| 1250 | 62534 | 62.000 | 53.00000 | 3,286.00 | 300.00000 | 18,600.00 | 156.30000 | 9,690.60 |
| | NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 12" THICKNESS | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|---|--------------------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1260 | 64011 | 640.000 | 60.00000 | 38,400.00 | 40.00000 | 25,600.00 | 41.73000 | 26,707.20 |
| | STRUCTURE EXCAVATION | CY | | | | | | |
| 1270 | 64015 | 1,094.000 | 40.00000 | 43,760.00 | 55.00000 | 60,170.00 | 56.02000 | 61,285.88 |
| | SELECT BACKFILL ABUTMENT ZONE | TON | | | | | | |
| 1280 | 64032 | 24.000 | 30.00000 | 720.00 | 66.00000 | 1,584.00 | 117.95000 | 2,830.80 |
| | GEOCOMPOSITE WALL DRAIN | SY | | | | | | |
| 1290 | 64036 | 144.000 | 20.00000 | 2,880.00 | 25.00000 | 3,600.00 | 17.50000 | 2,520.00 |
| | PIPE UNDERDRAIN 6" | LF | | | | | | |
| 1300 | 64101 | 3.000 | 10,000.00000 | 30,000.00 | 1,500.00000 | 4,500.00 | 1,050.03000 | 3,150.09 |
| | DYNAMIC PILE TEST | EA | | | | | | |
| 1310 | 64418 | 450.000 | 103.00000 | 46,350.00 | 300.00000 | 135,000.00 | 415.29000 | 186,880.50 |
| | PRESTR. CONC. CARBON STEEL STRAND PILES 18" | LF | | | | | | |
| 1320 | 64828 | 134.000 | 130.00000 | 17,420.00 | 300.00000 | 40,200.00 | 394.34000 | 52,841.56 |
| | DRIVING TEST FOR 18" PRESTR. CONC. PILE | LF | | | | | | |
| 1330 | 65013 | 54.200 | 2,100.00000 | 113,820.00 | 2,500.00000 | 135,500.00 | 1,847.34000 | 100,125.83 |
| | CONCRETE CLASS A3 | CY | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------|--------------------------|------------|--------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1340 | 65211 | 6,500.000 | 1.50000 | 9,750.00 | 3.00000 | 19,500.00 | 2.43000 | 15,795.00 |
| | CORROSION RESISTANT REINF. STEEL CL. I | | | | | | | |
| | | LB | | | | | | |
| 1350 | 66120 | 2.000 | 45,000.00000 | 90,000.00 | 70,000.00000 | 140,000.00 | 90,000.00000 | 180,000.00 |
| | COFFERDAM | | | | | | | |
| | | EA | | | | | | |
| 1360 | 66127 | 209.000 | 110.00000 | 22,990.00 | 200.00000 | 41,800.00 | 143.47000 | 29,985.23 |
| | DRY RIPRAP CL.I 26" | | | | | | | |
| | | TON | | | | | | |
| 1370 | 67904 | (1) | 12,000.00000 | 12,000.00 | 25,000.00000 | 25,000.00 | 7,000.20000 | 7,000.20 |
| | NS BRIDGE INCIDENTALS ASBESTOS REMOVAL (STR. NO. 1900) | | | | | | | |
| | | LS | | | | | | |
| 1380 | 67910 | 1.000 | 3,000.00000 | 3,000.00 | 350.00000 | 350.00 | 1,723.88000 | 1,723.88 |
| | NS NBIS ACCESS, UNDER BRIDGE B612 | | | | | | | |
| | | DAY | | | | | | |
| 1390 | 68492 | (1) | 12,000.00000 | 12,000.00 | 1,200.00000 | 1,200.00 | 6,156.58000 | 6,156.58 |
| | NS MATERIAL DISPOSAL (STR. NO. 1900) | | | | | | | |
| | | LS | | | | | | |
| 1400 | 68900 | (1) | 525,000.00000 | 525,000.00 | 100,000.00000 | 100,000.00 | 849,000.00000 | 849,000.00 |
| | NS REM. PORT. OF EX.STR. (STR. NO. 1900) | | | | | | | |
| | | LS | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) 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 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1410 | 85011 | (1) | 65,721.81000 | 65,721.81 | 70,000.00000 | 70,000.00 | 2,000.00000 | 2,000.00 |
| | NS TEMPORARY STREAM BYPASS PUMPING AND PIPING | LS | | | | | | |
| | Section Totals: | | | \$4,484,017.00 | | \$5,121,150.00 | | \$5,168,314.61 |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$4,484,017.00 | | \$5,121,150.00 | | \$5,168,314.61 |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) 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: | 0002 | Piling Alternate A: 24" Piling with Stainless Steel Strand | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 1420 | 64524 | 284.000 | 10.00000 | 2,840.00 | 550.00000 | 156,200.00 | 719.81000 | 204,426.04 |
| | PRESTR. CONC STAINLESS STEEL STRAND PILES 24" | LF | | | | | | |
| 1430 | 64870 | 81.000 | 15.00000 | 1,215.00 | 650.00000 | 52,650.00 | 719.85000 | 58,307.85 |
| | DRIVING TEST FOR 24" PSC STAINLESS STEEL STRAND PILE | LF | | | | | | |
| Section Totals: | | | | \$4,055.00 | | \$208,850.00 | | \$262,733.89 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$4,055.00 | | \$208,850.00 | | \$262,733.89 |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (1) ALLAN MYERS VA, INC. | | (2) MCLEAN CONTRACTING COMPANY | | (3) 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: | 0003 | Piling Alternate B: 24" Concrete Pile with Carbon Fiber Strand | | Cat Alt Set: | Cat Alt Member: | LCC: | |
| 1440 | 64624 | 284.000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00000 |
| | PRESTR. CONC CFRP STRAND PILES 24" | LF | | | | | |
| 1450 | 64871 | 81.000 | 0.00000 | 0.00 | 0.00000 | 0.00 | 0.00000 |
| | DRIVING TEST FOR 24" PSC CFRP STRAND PILE | LF | | | | | |
| Section Totals: | | | \$0.00 | | \$0.00 | | \$0.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Item Totals | | | \$4,488,072.00 | | \$5,330,000.00 | | \$5,431,048.50 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$4,488,072.00 | | \$5,330,000.00 | | 5,431,048.50 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|-------------------------------------|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) | 345,000.00000 | 345,000.00 | | | | |
| MOBILIZATION | | | | | | | |
| 0020 00101 | (1) | 155,000.00000 | 155,000.00 | | | | |
| CONSTRUCTION SURVEYING | | | | | | | |
| CONSTRUCTION | | | | | | | |
| 0030 00110 | (1) | 55,000.00000 | 55,000.00 | | | | |
| CLEARING AND GRUBBING | | | | | | | |
| 0040 00120 | 5,025.000 | 60.00000 | 301,500.00 | | | | |
| REGULAR EXCAVATION | | | | | | | |
| 0050 00137 | 6,449.000 | 30.00000 | 193,470.00 | | | | |
| NS BORROW EXCAVATION MIN. CBR-15 | | | | | | | |
| 0060 00155 | 3,546.000 | 8.00000 | 28,368.00 | | | | |
| GEOTEXTILE EMBANKMENT STABILIZATION | | | | | | | |
| 0070 00355 | 2,260.000 | 5.00000 | 11,300.00 | | | | |
| GEOTEXTILE SUBGRADE STABILIZATION | | | | | | | |
| 0080 00525 | 16.180 | 2,400.00000 | 38,832.00 | | | | |
| CONCRETE CLASS A3 MISC. | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|----------------------|---------------------------|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 00529 | 37.200 | 400.00000 | 14,880.00 | | | | |
| | FLOWABLE BACKFILL | CY | | | | | | |
| 0100 | 01150 | 83.000 | 240.00000 | 19,920.00 | | | | |
| | 15" PIPE | LF | | | | | | |
| 0110 | 01156 | 238.000 | 240.00000 | 57,120.00 | | | | |
| | STORM SEWER PIPE 15" | LF | | | | | | |
| 0120 | 01182 | 24.000 | 290.00000 | 6,960.00 | | | | |
| | 18" CONC. PIPE | LF | | | | | | |
| 0130 | 01186 | 189.000 | 290.00000 | 54,810.00 | | | | |
| | STORM SEWER PIPE 18" | LF | | | | | | |
| 0140 | 06150 | 5.000 | 2,200.00000 | 11,000.00 | | | | |
| | 15" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0150 | 06740 | 1.000 | 7,500.00000 | 7,500.00 | | | | |
| | DROP INLET DI-1 | EA | | | | | | |
| 0160 | 06745 | 1.000 | 10,800.00000 | 10,800.00 | | | | |
| | DROP INLET DI-2A | EA | | | | | | |
| 0170 | 06747 | 1.000 | 12,500.00000 | 12,500.00 | | | | |
| | DROP INLET DI-2B,L=4' | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|--|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 06765 | 1.000 | 14,220.00000 | 14,220.00 | | | | |
| DROP INLET DI-2C,L=6' | | | | | | | |
| 0190 07506 | 1.000 | 8,500.00000 | 8,500.00 | | | | |
| DROP INLET DI-5 | | | | | | | |
| 0200 08962 | 7.000 | 7,000.00000 | 49,000.00 | | | | |
| DROP INLET DI-13 TY.I | | | | | | | |
| 0210 09056 | 4.900 | 2,500.00000 | 12,250.00 | | | | |
| MANHOLE MH-1 OR 2 | | | | | | | |
| 0220 09057 | 2.000 | 1,200.00000 | 2,400.00 | | | | |
| FRAME & COVER MH-1 | | | | | | | |
| 0230 09066 | 2.000 | 5,000.00000 | 10,000.00 | | | | |
| NS FRAME & COVER STEEL PLATE, 5' X 6' X 1/4" | | | | | | | |
| 0240 09150 | 8.000 | 225.00000 | 1,800.00 | | | | |
| EROSION CONTROL STONE CLASS I, EC-1 | | | | | | | |
| 0250 09185 | 62.000 | 150.00000 | 9,300.00 | | | | |
| PAVED DITCH PG-2A | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 09246 | 226.000 | 115.00000 | 25,990.00 | | | | |
| NS PAVED DITCH FLEXIBLE CONC MAT | | | | | | | |
| 0270 10128 | 2,125.000 | 60.00000 | 127,500.00 | | | | |
| AGGR. BASE MATL. TY. I NO. 21B | | | | | | | |
| 0280 10628 | 135.000 | 52.00000 | 7,020.00 | | | | |
| FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | | |
| 0290 10629 | 255.000 | 52.00000 | 13,260.00 | | | | |
| FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" | | | | | | | |
| 0300 10635 | 604.000 | 160.00000 | 96,640.00 | | | | |
| ASPHALT CONC.TY. SM-9.5A | | | | | | | |
| 0310 10642 | 1,743.000 | 149.00000 | 259,707.00 | | | | |
| ASPHALT CONCRETE TY. BM-25.0A | | | | | | | |
| 0320 11070 | 4,381.000 | 9.00000 | 39,429.00 | | | | |
| NS SAW-CUT ASPH CONC FULL DEPTH | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 11071 | 24.000 LF | 32.00000 | 768.00 | | | | |
| NS SAW-CUT HYDR.CEM.CONC.PAVE. (FULL DEPTH) | | | | | | | |
| 0340 12030 | 547.000 LF | 38.00000 | 20,786.00 | | | | |
| STD. CURB CG-3 | | | | | | | |
| 0350 12322 | 1,150.000 LF | 50.00000 | 57,500.00 | | | | |
| ASPHALT CONC. CURB TY. MC-3B | | | | | | | |
| 0360 12505 | 46.500 TON | 330.00000 | 15,345.00 | | | | |
| ASPHALT CONCRETE, CURB BACKUP MATERIAL | | | | | | | |
| 0370 13282 | 1,662.000 LF | 26.00000 | 43,212.00 | | | | |
| GUARDRAIL GR-MGS1, 9' POST | | | | | | | |
| 0380 13286 | 5.000 EA | 3,053.00000 | 15,265.00 | | | | |
| GUARDRAIL TERMINAL GR-MGS2 | | | | | | | |
| 0390 13287 | 3.000 EA | 1,210.00000 | 3,630.00 | | | | |
| GUARDRAIL END ANCHORAGE GR-MGS3 | | | | | | | |
| 0400 13288 | 8.000 EA | 1,045.00000 | 8,360.00 | | | | |
| GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0410 13372 | 1.000 | 3,190.00000 | 3,190.00 | | | | |
| NS SP. DES. GR.BR.ATTACH BR-GR -17E; RUN-OFF | | | | | | | |
| 0420 13372 | 3.000 | 1,210.00000 | 3,630.00 | | | | |
| NS SP. DES. GR.BR.ATTACH BR-GR -17E; RUN-ON | | | | | | | |
| 0430 13383 | 2.000 | 2,750.00000 | 5,500.00 | | | | |
| FIXED OBJECT ATTACH. GR-FOA-1 TY. I | | | | | | | |
| 0440 13384 | 2.000 | 660.00000 | 1,320.00 | | | | |
| FIXED OBJECT ATTACH. GR-FOA-1 TY. II | | | | | | | |
| 0450 13460 | 108.000 | 45.00000 | 4,860.00 | | | | |
| MEDIAN BARRIER MB-7D | | | | | | | |
| 0460 13496 | 1,566.000 | 65.00000 | 101,790.00 | | | | |
| TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | | | | | | | |
| 0470 13604 | 2.000 | 20,000.00000 | 40,000.00 | | | | |
| IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

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Letting Date: July 24, 2019

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Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|------------------------------------|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0480 14260 | 181.000 | 76.00000 | 13,756.00 | | | | |
| CRUSHER RUN AGGREGATE NO. 25 OR 26 | | | | | | | |
| 0490 24100 | 40.000 | 165.00000 | 6,600.00 | | | | |
| ALLAYING DUST | | | | | | | |
| 0500 24152 | 15.000 | 500.00000 | 7,500.00 | | | | |
| TYPE 3 BARRICADE 8' | | | | | | | |
| 0510 24160 | 988.000 | 40.00000 | 39,520.00 | | | | |
| TEMPORARY (CONSTRUCTION) SIGN | | | | | | | |
| 0520 24272 | 1,080.000 | 20.00000 | 21,600.00 | | | | |
| TRUCK MOUNTED ATTENUATOR | | | | | | | |
| 0530 24278 | 40,710.000 | 0.50000 | 20,355.00 | | | | |
| GROUP 2 CHANNELIZING DEVICES | | | | | | | |
| 0540 24279 | 1,344.000 | 8.00000 | 10,752.00 | | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | | |
| 0550 24281 | 19,260.000 | 3.00000 | 57,780.00 | | | | |
| ELECTRONIC ARROW BOARD | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|------------------------------------|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0560 24420 | 1,215.000 | 30.00000 | 36,450.00 | | | | |
| DEMOLITION OF PAVEMENT RIGID SY | | | | | | | |
| 0570 24430 | 1,297.000 | 26.00000 | 33,722.00 | | | | |
| DEMOLITION OF PAVEMENT FLEXIBLE SY | | | | | | | |
| 0580 24600 | 1,887.000 | 5.00000 | 9,435.00 | | | | |
| REMOVE EXISTING GUARDRAIL LF | | | | | | | |
| 0590 25506 | 26.000 | 2,600.00000 | 67,600.00 | | | | |
| FIELD OFFICE TY.II MO | | | | | | | |
| 0600 26119 | 388.000 | 135.00000 | 52,380.00 | | | | |
| DRY RIPRAP CL.I 18" TON | | | | | | | |
| 0610 27022 | 1.870 | 25,000.00000 | 46,750.00 | | | | |
| TOPSOIL CLASS B 2" ACRE | | | | | | | |
| 0620 27101 | 122.000 | 30.00000 | 3,660.00 | | | | |
| TEMPORARY SEED LB | | | | | | | |
| 0630 27102 | 247.000 | 30.00000 | 7,410.00 | | | | |
| REGULAR SEED LB | | | | | | | |
| 0640 27103 | 197.000 | 30.00000 | 5,910.00 | | | | |
| OVERSEEDING LB | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

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Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

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Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|----------------------|---|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0650 27110 | 8,047.000 | 0.42000 | 3,379.74 | | | | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 SY | | | | | | |
| 0660 27111 | 4,284.000 | 0.96000 | 4,112.64 | | | | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY | | | | | | |
| 0670 27112 | 4,888.000 | 1.03000 | 5,034.64 | | | | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY | | | | | | |
| 0680 27230 | 167.000 | 8.00000 | 1,336.00 | | | | |
| | FERTILIZER NITROGEN - N LB | | | | | | |
| 0690 27231 | 221.000 | 8.00000 | 1,768.00 | | | | |
| | FERTILIZER PHOSPHOROUS - P LB | | | | | | |
| 0700 27232 | 110.000 | 8.00000 | 880.00 | | | | |
| | FERTILIZER POTASSIUM - K LB | | | | | | |
| 0710 27250 | 7.770 | 400.00000 | 3,108.00 | | | | |
| | LIME TON | | | | | | |
| 0720 27318 | 1,162.000 | 1.50000 | 1,743.00 | | | | |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY | | | | | | |

Tabulation of Bids

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Letting Date: July 24, 2019

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Call Order: B28

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Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---------------------------------------|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0730 27415 | 10.000 | 600.00000 | 6,000.00 | | | | |
| CHECK DAM ROCK TY. II | EA | | | | | | |
| 0740 27417 | 12.000 | 600.00000 | 7,200.00 | | | | |
| CHECK DAM SEDIMENT RETENTION ROLL 18" | EA | | | | | | |
| 0750 27419 | 1.000 | 1,000.00000 | 1,000.00 | | | | |
| CHECK DAM ROCK TYPE I TEMPORARY | EA | | | | | | |
| 0760 27422 | 2.000 | 2,000.00000 | 4,000.00 | | | | |
| DEWATERING BASIN EC-8 | EA | | | | | | |
| 0770 27430 | 1,775.000 | 1.00000 | 1,775.00 | | | | |
| SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0780 27451 | 5.000 | 500.00000 | 2,500.00 | | | | |
| INLET PROTECTION TYPE A | EA | | | | | | |
| 0790 27461 | 10.000 | 350.00000 | 3,500.00 | | | | |
| INLET PROTECTION TYPE B | EA | | | | | | |
| 0800 27504 | 2,748.000 | 11.00000 | 30,228.00 | | | | |
| TEMP. SILT FENCE TYPE B | LF | | | | | | |

Tabulation of Bids

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Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

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Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|--|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0810 27505 | 6,872.000 | 5.50000 | 37,796.00 | | | | |
| TEMP. SILT FENCE TYPE A LF | | | | | | | |
| 0820 27510 | 2.000 | 16,000.00000 | 32,000.00 | | | | |
| COFFERDAM EA | | | | | | | |
| 0830 27526 | 326.000 | 40.00000 | 13,040.00 | | | | |
| TURBIDITY CURTAIN, IMPERVIOUS LF | | | | | | | |
| 0840 40201 | 319.000 | 740.00000 | 236,060.00 | | | | |
| 20" DI WATER MAIN LF | | | | | | | |
| 0850 40410 | 4.000 | 5,200.00000 | 20,800.00 | | | | |
| 20" BEND EA | | | | | | | |
| 0860 40444 | 4.000 | 3,000.00000 | 12,000.00 | | | | |
| 20" PLUG OR CAP EA | | | | | | | |
| 0870 41026 | 1.000 | 18,000.00000 | 18,000.00 | | | | |
| 20" BUTTERFLY VALVE & BOX EA | | | | | | | |
| 0880 41982 | 2.000 | 14,000.00000 | 28,000.00 | | | | |
| NS WATER FACILITIES 20" HDPE MJ Adapter EA | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

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Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

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Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|--|--------------------|------------------------------|--------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0890 41982 | 4.000 | 6,800.00000 | 27,200.00 | | | | |
| NS WATER FACILITIES 20" Solid Sleeve Each | | | | | | | |
| 0900 41983 | (1) | 1,054,520.00000 | 1,054,520.00 | | | | |
| NS WATER FACILITIES Water Main (HDD) (20" HDPE) | | | | | | | |
| 0910 50108 | 114.000 | 32.00000 | 3,648.00 | | | | |
| SIGN PANEL | | | | | | | |
| 0920 50300 | 11.000 | 427.00000 | 4,697.00 | | | | |
| REMOVE EXISTING 1 POST SIGN STRUCTURE | | | | | | | |
| 0930 50320 | 1.000 | 166.00000 | 166.00 | | | | |
| REMOVE EXISTING 1 POST SIGN PANEL | | | | | | | |
| 0940 50340 | 1.000 | 447.00000 | 447.00 | | | | |
| RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL | | | | | | | |
| 0950 50430 | 30.000 | 38.00000 | 1,140.00 | | | | |
| SIGN POST STP-1, 2", 14 GAUGE | | | | | | | |

Tabulation of Bids

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Letting Date: July 24, 2019

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Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

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Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0960 50432 | 18.000 | 42.00000 | 756.00 | | | | |
| SIGN POST STP-1, 2 3/16", 10 GAUGE | | | | | | | |
| 0970 50434 | 66.000 | 44.00000 | 2,904.00 | | | | |
| SIGN POST STP-1, 2 1/2", 10 GAUGE | | | | | | | |
| 0980 50436 | 74.500 | 40.00000 | 2,980.00 | | | | |
| SIGN POST STP-1, 2 1/2", 12 GAUGE | | | | | | | |
| 0990 50487 | 5.000 | 978.00000 | 4,890.00 | | | | |
| CONCRETE SIGN FOUNDATION STP-1, TYPE C | | | | | | | |
| 1000 50488 | 2.000 | 947.00000 | 1,894.00 | | | | |
| CONCRETE SIGN FOUNDATION STP-1, TYPE D | | | | | | | |
| 1010 50489 | 5.000 | 979.00000 | 4,895.00 | | | | |
| CONCRETE SIGN FOUNDATION STP-1, TYPE E | | | | | | | |
| 1020 50902 | 1.000 | 2,118.00000 | 2,118.00 | | | | |
| NS TRAFFIC SIGN RELOCATE EXIST. 1 POST GROUND MOUNT SIGN PANEL & POST | | | | | | | |

Tabulation of Bids

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Call Order: B28

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Contract Time: 05/26/21 COMPLETION DATE

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Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1030 51240 | 1.000 | 1,150.00000 | 1,150.00 | | | | |
| CONCRETE FOUNDATION PF-2 EA | | | | | | | |
| 1040 54032 | 14,519.000 | 0.70000 | 10,163.30 | | | | |
| TYPE B CLASS I PVMT LINE MRKG 4" LF | | | | | | | |
| 1050 54042 | 69.000 | 5.50000 | 379.50 | | | | |
| TYPE B CLASS I PAVE. LINE MARKING 24" LF | | | | | | | |
| 1060 54055 | 467.000 | 3.80000 | 1,774.60 | | | | |
| TYPE B CLASS IV PVMT LINE MRKG 4" LF | | | | | | | |
| 1070 54105 | 7,842.000 | 0.61000 | 4,783.62 | | | | |
| ERADICATE EXIST. LINEAR PVMT MARKING LF | | | | | | | |
| 1080 54217 | 48.000 | 35.00000 | 1,680.00 | | | | |
| SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC EA | | | | | | | |
| 1090 54218 | 21.000 | 39.00000 | 819.00 | | | | |
| SNOW PLOW. RAISED PAVE. MARKER HYD. CONC EA | | | | | | | |

Tabulation of Bids

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Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|--|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1100 54240 | 182.000 | 8.00000 | 1,456.00 | | | | |
| TEMP. PAVE. MARKER 1 WAY EA | | | | | | | |
| 1110 54428 | 6,913.000 | 0.31000 | 2,143.03 | | | | |
| TEMP. PVMT MRKG, TY. A, 4" LF | | | | | | | |
| 1120 54432 | 3,460.000 | 0.46000 | 1,591.60 | | | | |
| TEMP. PVMT MRKG, TY. A, 8" LF | | | | | | | |
| 1130 54542 | 2,526.000 | 1.56000 | 3,940.56 | | | | |
| TYPE D, CLASS III TEMP. PVMT MRKG 4" LF | | | | | | | |
| 1140 54575 | 9.000 | 275.00000 | 2,475.00 | | | | |
| PVMT SYMB MRKG SGL TURN ARROW TY B, CL II EA | | | | | | | |
| 1150 60409 | 168.600 | 1,461.00000 | 246,324.60 | | | | |
| CONC. CLASS A4 MOD. LOW SHRINKAGE CY | | | | | | | |
| 1160 60450 | 101.400 | 850.00000 | 86,190.00 | | | | |
| CONC. CLASS A4 BRIDGE APPR. SLAB CY | | | | | | | |
| 1170 60452 | 14,780.000 | 2.85000 | 42,123.00 | | | | |
| REINF. STEEL BRIDGE APPR. SLAB LB | | | | | | | |

Tabulation of Bids

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Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1180 60490 | 623.000 | 11.00000 | 6,853.00 | | | | |
| BRIDGE DECK GROOVING SY | | | | | | | |
| 1190 60495 | 445.000 | 12.00000 | 5,340.00 | | | | |
| COVER DEPTH SURVEY SY | | | | | | | |
| 1200 61210 | 10.000 | 37,500.00000 | 375,000.00 | | | | |
| PREST.CONC.BEAM,BULB-T 29" DEPTH 40'-50' EA | | | | | | | |
| 1210 61713 | 33,070.000 | 3.94000 | 130,295.80 | | | | |
| CORROSION RESISTANT REINF. STEEL CL. III LB | | | | | | | |
| 1220 62041 | 104.000 | 535.00000 | 55,640.00 | | | | |
| RAILING, BR27C 1 RAIL LF | | | | | | | |
| 1230 62043 | 104.000 | 663.00000 | 68,952.00 | | | | |
| RAILING, BR27C 3 RAILS LF | | | | | | | |
| 1240 62411 | 80.000 | 125.00000 | 10,000.00 | | | | |
| ADHESIVE BASED JOINT SEALER CLASS I, 1-1/2" LF | | | | | | | |
| 1250 62534 | 62.000 | 200.00000 | 12,400.00 | | | | |
| NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 12" THICKNESS SY | | | | | | | |

Tabulation of Bids

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Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1260 64011 | 640.000 | 75.00000 | 48,000.00 | | | | |
| STRUCTURE EXCAVATION | | | | | | | |
| | CY | | | | | | |
| 1270 64015 | 1,094.000 | 50.00000 | 54,700.00 | | | | |
| SELECT BACKFILL ABUTMENT ZONE | | | | | | | |
| | TON | | | | | | |
| 1280 64032 | 24.000 | 45.00000 | 1,080.00 | | | | |
| GEOCOMPOSITE WALL DRAIN | | | | | | | |
| | SY | | | | | | |
| 1290 64036 | 144.000 | 10.00000 | 1,440.00 | | | | |
| PIPE UNDERDRAIN 6" | | | | | | | |
| | LF | | | | | | |
| 1300 64101 | 3.000 | 5,000.00000 | 15,000.00 | | | | |
| DYNAMIC PILE TEST | | | | | | | |
| | EA | | | | | | |
| 1310 64418 | 450.000 | 85.00000 | 38,250.00 | | | | |
| PRESTR. CONC. CARBON STEEL STRAND PILES 18" | | | | | | | |
| | LF | | | | | | |
| 1320 64828 | 134.000 | 160.00000 | 21,440.00 | | | | |
| DRIVING TEST FOR 18" PRESTR. CONC. PILE | | | | | | | |
| | LF | | | | | | |
| 1330 65013 | 54.200 | 1,350.00000 | 73,170.00 | | | | |
| CONCRETE CLASS A3 | | | | | | | |
| | CY | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|--|--------------------|------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | Base Bid | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1340 65211 | 6,500.000 | 2.90000 | 18,850.00 | | | | |
| CORROSION RESISTANT REINF. STEEL CL. I | | | | | | | |
| 1350 66120 | 2.000 | 105,000.00000 | 210,000.00 | | | | |
| COFFERDAM | | | | | | | |
| 1360 66127 | 209.000 | 137.00000 | 28,633.00 | | | | |
| DRY RIPRAP CL.I 26" | | | | | | | |
| 1370 67904 | (1) | 20,000.00000 | 20,000.00 | | | | |
| NS BRIDGE INCIDENTALS ASBESTOS REMOVAL (STR. NO. 1900) | | | | | | | |
| 1380 67910 | 1.000 | 4,000.00000 | 4,000.00 | | | | |
| NS NBIS ACCESS, UNDER BRIDGE B612 | | | | | | | |
| 1390 68492 | (1) | 7,500.00000 | 7,500.00 | | | | |
| NS MATERIAL DISPOSAL (STR. NO. 1900) | | | | | | | |
| 1400 68900 | (1) | 280,000.00000 | 280,000.00 | | | | |
| NS REM. PORT. OF EX.STR. (STR. NO. 1900) | | | | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--------------------|------------------------------|--------------|---------------------|------------|------------------------|-------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | Base Bid | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 1410 | 85011 | (1) | 19,000.00000 | 19,000.00 | | | |
| NS TEMPORARY STREAM BYPASS PUMPING AND PIPING | | LS | | | | | |
| Section Totals: | | | | \$6,267,365.63 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$6,267,365.63 | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | Quantity and Units | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|--------------------------------|------------------|--|------------------------------|--------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0002 | Piling Alternate A: 24" Piling with Stainless Steel Strand | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1420 | 64524 | 284.000 | 435.00000 | 123,540.00 | | | | |
| | | PRESTR. CONC STAINLESS STEEL STRAND PILES 24" | | LF | | | | |
| 1430 | 64870 | 81.000 | 497.00000 | 40,257.00 | | | | |
| | | DRIVING TEST FOR 24" PSC STAINLESS STEEL STRAND PILE | | LF | | | | |
| Section Totals: | | | | \$163,797.00 | | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$163,797.00 | | | | |

Tabulation of Bids

Contract ID: C0000105222B12

Counties: HAMPTON, YORK

Letting Date: July 24, 2019

District(s): HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG

Call Order: B28

Project(s): (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE

Min:

Max:

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Line No / Item ID | | (4) WAGMAN HEAVY CIVIL, INC. | | | | | |
|---|--|------------------------------|--------------|-----------------------|-----------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0003 | Piling Alternate B: 24" Concrete Pile with Carbon Fiber Strand | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 1440 64624 | 284.000 | 0.00000 | 0.00 | | | | |
| | PRESTR. CONC CFRP STRAND PILES 24" | | LF | | | | |
| 1450 64871 | 81.000 | 0.00000 | 0.00 | | | | |
| | DRIVING TEST FOR 24" PSC CFRP STRAND PILE | | LF | | | | |
| | Section Totals: | | | | \$0.00 | | |
| | Life Cycle Costs: | | | | | | |
| | Section Total with LCC: | | | | \$0.00 | | |
| Contract Item Totals | | | | \$6,431,162.63 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |
| Contract Grand Totals | | | | \$6,431,162.63 | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000105222B12 **Counties:** HAMPTON, YORK
Letting Date: July 24, 2019 10:00 A.M. **District(s):** HAMPTON ROADS / SUFFOLK, HAMPTON ROADS / WILLIAMSBURG
Call Order: B28 **Project(s):** (NFO)0134-099-632,M501,B612, NHPP-5A03(969); (NFO)0134-099-632,M501,B612, BR-5A03(969);

Contract Time: 05/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NBL BRIDGE REPLACEMENT OVER BRICK KILN CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---------------------------------|----------------|--------------------|
| 1 | G303 ALLAN MYERS VA, INC. | \$4,488,072.00 | 100.00% |
| 2 | M047 MCLEAN CONTRACTING COMPANY | \$5,330,000.00 | 118.76% |
| 3 | C333 CURTIS CONTRACTING, INC. | \$5,431,048.50 | 121.01% |
| 4 | W002 WAGMAN HEAVY CIVIL, INC. | \$6,431,162.63 | 143.29% |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|---|------------|------------------------------|------------|--|------------|
| 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 00098 | 2.000 NS MOBILIZATION EMERGENCY RESPONSE EA | 3,637.85000 | 7,275.70 | 1,500.00000 | 3,000.00 | 7,000.00000 | 14,000.00 |
| 0020 00124 | 3.500 ROCK EXCAVATION CY | 632.90000 | 2,215.15 | 500.00000 | 1,750.00 | 573.00000 | 2,005.50 |
| 0030 00180 | 45.000 UTILITY TEST PIT UNPAVED RECONSTRUCT UTILITY EA | 656.35000 | 29,535.75 | 865.00000 | 38,925.00 | 338.00000 | 15,210.00 |
| 0040 00181 | 12.000 UTILITY TEST PIT ASPHALT CONCRETE RECONSTRUCT UTILITY EA | 1,061.95000 | 12,743.40 | 1,800.00000 | 21,600.00 | 822.00000 | 9,864.00 |
| 0050 00182 | 4.000 UTILITY TEST PIT PORTLAND CEMENT CONCRETE RECONSTRUCT UTILITY EA | 1,120.59000 | 4,482.36 | 1,950.00000 | 7,800.00 | 828.00000 | 3,312.00 |
| 0060 00525 | 8.000 CONCRETE CLASS A3 MISC. CY | 331.79000 | 2,654.32 | 230.00000 | 1,840.00 | 563.50000 | 4,508.00 |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|-------|---------------------------------------|-----|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 0070 | 10113 | 8.000 | | 164.10000 | 1,312.80 | 125.00000 | 1,000.00 | 149.50000 | 1,196.00 |
| | | AGGR. BASE MATL. TY. I NO. 21A OR 21B | TON | | | | | | |
| 0080 | 11070 | 200.000 | | 65.63000 | 13,126.00 | 7.65000 | 1,530.00 | 10.60000 | 2,120.00 |
| | | NS SAW-CUT ASPH CONC PAVE. | LF | | | | | | |
| 0090 | 12020 | 32.000 | | 109.88000 | 3,516.16 | 175.00000 | 5,600.00 | 181.00000 | 5,792.00 |
| | | STD. CURB CG-2 | LF | | | | | | |
| 0100 | 12030 | 32.000 | | 76.69000 | 2,454.08 | 175.00000 | 5,600.00 | 181.00000 | 5,792.00 |
| | | STD. CURB CG-3 | LF | | | | | | |
| 0110 | 12600 | 32.000 | | 132.00000 | 4,224.00 | 270.00000 | 8,640.00 | 200.00000 | 6,400.00 |
| | | STD. COMB. CURB & GUTTER CG-6 | LF | | | | | | |
| 0120 | 12700 | 32.000 | | 132.00000 | 4,224.00 | 100.00000 | 3,200.00 | 200.00000 | 6,400.00 |
| | | STD. COMB. CURB & GUTTER CG-7 | LF | | | | | | |
| 0130 | 13108 | 18.000 | | 452.81000 | 8,150.58 | 435.00000 | 7,830.00 | 684.00000 | 12,312.00 |
| | | CG-12 DETECTABLE WARNING SURFACE | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|---|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 0001 | REGULAR BID ITEMS | | | | | | |
| 0140 13220 | 70.000 HYDRAULIC CEMENT CONC. SIDEWALK 4" | 147.49000 | 10,324.30 | 230.00000 | 16,100.00 | 514.00000 | 35,980.00 |
| 0150 14100 | 70.000 REMOVE SIDEWALK AND ENTRANCE | 117.62000 | 8,233.40 | 200.00000 | 14,000.00 | 107.75000 | 7,542.50 |
| 0160 14120 | 135.000 REMOVE COMB. CURB AND GUTTER | 65.63000 | 8,860.05 | 140.00000 | 18,900.00 | 65.75000 | 8,876.25 |
| 0170 24269 | 6.000 PORTABLE TEMPORARY RUMBLE STRIP | 2,295.26000 | 13,771.56 | 1,200.00000 | 7,200.00 | 2,570.00000 | 15,420.00 |
| 0180 24272 | 1,200.000 TRUCK MOUNTED ATTENUATOR | 20.25000 | 24,300.00 | 35.00000 | 42,000.00 | 36.00000 | 43,200.00 |
| 0190 24278 | 1,200.000 GROUP 2 CHANNELIZING DEVICES | 0.76000 | 912.00 | 1.25000 | 1,500.00 | 7.75000 | 9,300.00 |
| 0200 24279 | 750.000 PORTABLE CHANGEABLE MESSAGE SIGN | 8.86000 | 6,645.00 | 23.00000 | 17,250.00 | 18.75000 | 14,062.50 |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|---------------------------------------|--------------------|--|--|------------|------------------------------|------------|--|------------|
| 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: | |
| 0210 | 24281 | 1,200.000 | 6.33000 | 7,596.00 | 10.00000 | 12,000.00 | 8.50000 | 10,200.00 |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| | | HR | | | | | | |
| 0220 | 24282 | 200.000 | 76.22000 | 15,244.00 | 40.00000 | 8,000.00 | 47.00000 | 9,400.00 |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0230 | 24430 | 100.000 | 93.29000 | 9,329.00 | 22.00000 | 2,200.00 | 33.00000 | 3,300.00 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| | | SY | | | | | | |
| 0240 | 24502 | 4.000 | 126.58000 | 506.32 | 65.00000 | 260.00 | 167.25000 | 669.00 |
| | | NS REMOVE EXIST. AND DISPOSE GROUND MOUNTED SIGN PANEL | | | | | | |
| | | EA | | | | | | |
| 0250 | 24502 | 4.000 | 282.48000 | 1,129.92 | 250.00000 | 1,000.00 | 221.25000 | 885.00 |
| | | NS REMOVE EXIST. AND DISPOSE GROUND MOUNTED SIGN STRUCT. | | | | | | |
| | | EA | | | | | | |
| 0260 | 24502 | 2.000 | 126.58000 | 253.16 | 250.00000 | 500.00 | 291.50000 | 583.00 |
| | | NS REMOVE EXIST. EXIST. COMM. ANTENNA & MAST | | | | | | |
| | | EA | | | | | | |
| 0270 | 24502 | 4.000 | 253.16000 | 1,012.64 | 250.00000 | 1,000.00 | 1,152.00000 | 4,608.00 |
| | | NS REMOVE EXIST. EXIST. ELECTRICAL SERVICE | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | Quantity and Units | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|--------------------|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 0280 | 24502 | 2.000 | 83.54000 | 167.08 | 250.00000 | 500.00 | 291.50000 | 583.00 |
| | NS REMOVE EXIST. EXIST. EMERGENCY PREEMPTION DETECTOR | EA | | | | | | |
| 0290 | 24502 | 1.000 | 83.54000 | 83.54 | 75.00000 | 75.00 | 148.00000 | 148.00 |
| | NS REMOVE EXIST. EXIST. PUSH BUTTON | EA | | | | | | |
| 0300 | 24502 | 6.000 | 379.74000 | 2,278.44 | 120.00000 | 720.00 | 463.75000 | 2,782.50 |
| | NS REMOVE EXIST. EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET | EA | | | | | | |
| 0310 | 24502 | 6.000 | 189.87000 | 1,139.22 | 125.00000 | 750.00 | 578.50000 | 3,471.00 |
| | NS REMOVE EXIST. EXIST. VIDEO DETECTION CAMERA | EA | | | | | | |
| 0320 | 24502 | 12.000 | 564.95000 | 6,779.40 | 1,100.00000 | 13,200.00 | 881.75000 | 10,581.00 |
| | NS REMOVE EXIST. EXISTING POLE | EA | | | | | | |
| 0330 | 24502 | 12.000 | 126.58000 | 1,518.96 | 80.00000 | 960.00 | 463.75000 | 5,565.00 |
| | NS REMOVE EXIST. O.H. SIGN (MAST ARM / SPAN WIRE) | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|---|------------|------------------------------|------------|--|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0340 24505 | 1.000 EA NS RELOCATE EXISTING EMERGENCY PREEMPT. DET. | 467.69000 | 467.69 | 475.00000 | 475.00 | 611.25000 | 611.25 |
| 0350 24505 | 1.000 EA NS RELOCATE EXISTING EXIST.COMM. ANTENNA & MAST | 497.00000 | 497.00 | 475.00000 | 475.00 | 420.00000 | 420.00 |
| 0360 24505 | 7.000 EA NS RELOCATE EXISTING MAST ARM SIGN | 479.41000 | 3,355.87 | 105.00000 | 735.00 | 402.00000 | 2,814.00 |
| 0370 24505 | 18.000 EA NS RELOCATE EXISTING MAST ARM SIGNAL | 618.92000 | 11,140.56 | 105.00000 | 1,890.00 | 482.00000 | 8,676.00 |
| 0380 24505 | 1.000 EA NS RELOCATE EXISTING SPAN WIRE SIGN | 282.48000 | 282.48 | 105.00000 | 105.00 | 400.25000 | 400.25 |
| 0390 24505 | 1.000 EA NS RELOCATE EXISTING SPAN WIRE SIGNAL | 438.37000 | 438.37 | 105.00000 | 105.00 | 477.00000 | 477.00 |
| 0400 24505 | 1.000 EA NS RELOCATE EXISTING VIDEO DETECTION CAMERA | 652.90000 | 652.90 | 425.00000 | 425.00 | 1,185.00000 | 1,185.00 |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|---------------------------------------|---|------|--|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0410 24535 | 5.000 | | 994.01000 | 4,970.05 | 450.00000 | 2,250.00 | 611.00000 | 3,055.00 |
| | NS ADJUST EXIST. JUNCTION BOX | EA | | | | | | |
| 0420 24825 | 12.000 | | 1,247.17000 | 14,966.04 | 1,100.00000 | 13,200.00 | 1,232.00000 | 14,784.00 |
| | NS MODIFY EXIST. CONTROLLER CABINET | EA | | | | | | |
| 0430 24825 | 1.000 | | 394.58000 | 394.58 | 240.00000 | 240.00 | 261.00000 | 261.00 |
| | NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY (SMD-2) | EA | | | | | | |
| 0440 24825 | 1.000 | | 429.05000 | 429.05 | 240.00000 | 240.00 | 261.00000 | 261.00 |
| | NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY (SM-3) | EA | | | | | | |
| 0450 27000 | 2.000 | | 2,648.87000 | 5,297.74 | 2,000.00000 | 4,000.00 | 5,087.00000 | 10,174.00 |
| | SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP | ACRE | | | | | | |
| 0460 27505 | 250.000 | | 5.77000 | 1,442.50 | 7.00000 | 1,750.00 | 14.75000 | 3,687.50 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0470 50108 | 360.000 | | 27.28000 | 9,820.80 | 46.50000 | 16,740.00 | 30.75000 | 11,070.00 |
| | SIGN PANEL | SF | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|---|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 0001 | REGULAR BID ITEMS | | | | | | |
| 0480 50430 | 60.000 SIGN POST STP-1, 2", 14 GAUGE LF | 29.42000 | 1,765.20 | 30.00000 | 1,800.00 | 26.00000 | 1,560.00 |
| 0490 50432 | 36.000 SIGN POST STP-1, 2 3/16", 10 GAUGE LF | 33.82000 | 1,217.52 | 33.50000 | 1,206.00 | 21.75000 | 783.00 |
| 0500 50434 | 60.000 SIGN POST STP-1, 2 1/2", 10 GAUGE LF | 34.40000 | 2,064.00 | 34.00000 | 2,040.00 | 33.50000 | 2,010.00 |
| 0510 50436 | 60.000 SIGN POST STP-1, 2 1/2", 12 GAUGE LF | 31.77000 | 1,906.20 | 33.50000 | 2,010.00 | 21.00000 | 1,260.00 |
| 0520 50485 | 6.000 CONCRETE SIGN FOUNDATION STP-1, TYPE A EA | 756.84000 | 4,541.04 | 650.00000 | 3,900.00 | 461.50000 | 2,769.00 |
| 0530 50486 | 6.000 CONCRETE SIGN FOUNDATION STP-1, TYPE B EA | 790.16000 | 4,740.96 | 850.00000 | 5,100.00 | 649.75000 | 3,898.50 |
| 0540 51162 | 1.000 FLASHING BEACON FB-2 EA | 5,993.54000 | 5,993.54 | 1,200.00000 | 1,200.00 | 4,331.00000 | 4,331.00 |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

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|----------------------|---|--------------------|--|---|------------|------------------------------|------------|--|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0550 | 51163 | 2.000 | | 1,329.40000 | 2,658.80 | 500.00000 | 1,000.00 | 1,019.50000 | 2,039.00 |
| | FLASHER | EA | | | | | | | |
| 0560 | 51170 | 8.000 | | 4,290.53000 | 34,324.24 | 4,000.00000 | 32,000.00 | 4,831.00000 | 38,648.00 |
| | ELECTRICAL SERVICE SE-5 | EA | | | | | | | |
| 0570 | 51183 | 15.000 | | 599.08000 | 8,986.20 | 330.00000 | 4,950.00 | 568.50000 | 8,527.50 |
| | TRAFFIC SIGNAL HEAD SECT. 12" SEL. VIEW | EA | | | | | | | |
| 0580 | 51185 | 180.000 | | 342.31000 | 61,615.80 | 350.00000 | 63,000.00 | 268.00000 | 48,240.00 |
| | TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE | EA | | | | | | | |
| 0590 | 51210 | 4.000 | | 1,015.59000 | 4,062.36 | 700.00000 | 2,800.00 | 1,106.00000 | 4,424.00 |
| | PEDESTAL POLE PF-2 10' | EA | | | | | | | |
| 0600 | 51212 | 3.000 | | 969.57000 | 2,908.71 | 750.00000 | 2,250.00 | 1,120.00000 | 3,360.00 |
| | PEDESTAL POLE PF-2 12' | EA | | | | | | | |
| 0610 | 51238 | 200.000 | | 1,472.37000 | 294,474.00 | 1,400.00000 | 280,000.00 | 1,245.00000 | 249,000.00 |
| | CONCRETE FOUNDATION SIGNAL POLE PF-8 | CY | | | | | | | |
| 0620 | 51240 | 7.000 | | 896.74000 | 6,277.18 | 1,250.00000 | 8,750.00 | 715.00000 | 5,005.00 |
| | CONCRETE FOUNDATION PF-2 | EA | | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

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Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|---|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 0630 51243 | 9.000 NS CONC FOUNDATION CF-5 EA | 2,299.80000 | 20,698.20 | 5,000.00000 | 45,000.00 | 3,561.00000 | 32,049.00 |
| 0640 51260 | 14.000 NS CONCRETE FOUNDATION CAMERA POLE CY | 1,472.37000 | 20,613.18 | 1,400.00000 | 19,600.00 | 1,790.00000 | 25,060.00 |
| 0650 51425 | 1.000 NS SIGNAL POLE PEDESTAL POLE PF-2,15' EA | 1,125.09000 | 1,125.09 | 925.00000 | 925.00 | 1,148.00000 | 1,148.00 |
| 0660 51425 | 4.000 NS SIGNAL POLE WOOD POLE CL. 3 40' EA | 1,452.37000 | 5,809.48 | 2,900.00000 | 11,600.00 | 2,590.00000 | 10,360.00 |
| 0670 51425 | 1.000 NS SIGNAL POLE WOOD POLE CL. 3 60' EA | 1,892.10000 | 1,892.10 | 3,000.00000 | 3,000.00 | 3,055.00000 | 3,055.00 |
| 0680 51475 | 1.000 SIGNAL MAST ARM POLE MP-3, TYPE A EA | 8,608.57000 | 8,608.57 | 9,225.00000 | 9,225.00 | 10,648.00000 | 10,648.00 |
| 0690 51476 | 1.000 SIGNAL MAST ARM POLE MP-3, TYPE B1 EA | 11,093.04000 | 11,093.04 | 11,925.00000 | 11,925.00 | 12,738.00000 | 12,738.00 |

Tabulation of Bids

Contract ID: C0000114462N01

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Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|---------------------------------------|--------------------|---------------------------------------|--|------------|------------------------------|------------|--|------------|
| 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: | |
| 0700 | 51477 | 1.000 | 11,493.83000 | 11,493.83 | 12,400.00000 | 12,400.00 | 14,777.75000 | 14,777.75 |
| | | EA | | | | | | |
| | | SIGNAL MAST ARM POLE MP-3, TYPE B2 | | | | | | |
| 0710 | 51478 | 1.000 | 13,425.03000 | 13,425.03 | 14,475.00000 | 14,475.00 | 15,552.50000 | 15,552.50 |
| | | EA | | | | | | |
| | | SIGNAL MAST ARM POLE MP-3, TYPE C | | | | | | |
| 0720 | 51479 | 4.000 | 8,647.84000 | 34,591.36 | 9,300.00000 | 37,200.00 | 11,613.00000 | 46,452.00 |
| | | EA | | | | | | |
| | | SIGNAL MAST ARM POLE MP-3, TYPE D | | | | | | |
| 0730 | 51480 | 8.000 | 11,555.05000 | 92,440.40 | 12,450.00000 | 99,600.00 | 14,107.00000 | 112,856.00 |
| | | EA | | | | | | |
| | | SIGNAL MAST ARM POLE MP-3, TYPE E1 | | | | | | |
| 0740 | 51481 | 1.000 | 12,126.78000 | 12,126.78 | 13,100.00000 | 13,100.00 | 16,454.00000 | 16,454.00 |
| | | EA | | | | | | |
| | | SIGNAL MAST ARM POLE MP-3, TYPE E2 | | | | | | |
| 0750 | 51482 | 3.000 | 13,936.71000 | 41,810.13 | 15,000.00000 | 45,000.00 | 17,217.75000 | 51,653.25 |
| | | EA | | | | | | |
| | | SIGNAL MAST ARM POLE MP-3, TYPE F | | | | | | |
| 0760 | 51485 | 1.000 | 3,181.11000 | 3,181.11 | 3,400.00000 | 3,400.00 | 3,870.00000 | 3,870.00 |
| | | EA | | | | | | |
| | | MAST ARM 30' | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | Quantity and Units | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|-----------------------------|--------------------|---|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0770 | 51486 | 1.000 | 3,629.26000 | 3,629.26 | 3,900.00000 | 3,900.00 | 4,061.00000 | 4,061.00 |
| | MAST ARM 40' | EA | | | | | | |
| 0780 | 51487 | 4.000 | 5,826.12000 | 23,304.48 | 6,400.00000 | 25,600.00 | 4,908.00000 | 19,632.00 |
| | MAST ARM 49' | EA | | | | | | |
| 0790 | 51488 | 4.000 | 6,619.83000 | 26,479.32 | 7,000.00000 | 28,000.00 | 7,618.00000 | 30,472.00 |
| | MAST ARM 60' | EA | | | | | | |
| 0800 | 51489 | 4.000 | 7,771.39000 | 31,085.56 | 8,400.00000 | 33,600.00 | 8,008.00000 | 32,032.00 |
| | MAST ARM 65' | EA | | | | | | |
| 0810 | 51490 | 4.000 | 9,177.06000 | 36,708.24 | 9,900.00000 | 39,600.00 | 8,698.00000 | 34,792.00 |
| | MAST ARM 70' | EA | | | | | | |
| 0820 | 51491 | 2.000 | 9,715.30000 | 19,430.60 | 12,200.00000 | 24,400.00 | 9,726.00000 | 19,452.00 |
| | MAST ARM 75' CASE 1 LOADING | EA | | | | | | |
| 0830 | 51492 | 1.000 | 11,217.99000 | 11,217.99 | 10,500.00000 | 10,500.00 | 14,025.00000 | 14,025.00 |
| | MAST ARM 75' CASE 2 LOADING | EA | | | | | | |
| 0840 | 51507 | 1.000 | 2,490.45000 | 2,490.45 | 2,765.00000 | 2,765.00 | 3,358.00000 | 3,358.00 |
| | VIDEO DETECTION CAMERA | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|---|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 0850 51508 | 250.000 VIDEO DETECTION CABLE LF | 4.84000 | 1,210.00 | 7.00000 | 1,750.00 | 8.35000 | 2,087.50 |
| 0860 51509 | 1.000 VIDEO DETECTION SYSTEM EA | 4,863.64000 | 4,863.64 | 16,625.00000 | 16,625.00 | 4,939.00000 | 4,939.00 |
| 0870 51526 | 2.000 AUX. PREEMPTION OPTICAL DETECTOR EA | 850.02000 | 1,700.04 | 1,050.00000 | 2,100.00 | 1,030.00000 | 2,060.00 |
| 0880 51540 | 10.000 LOOP DETECTOR AMPLIFIER EA | 259.44000 | 2,594.40 | 210.00000 | 2,100.00 | 232.00000 | 2,320.00 |
| 0890 51541 | 3.000 NS DETECTOR PORT EXPANDER MODULE EA | 712.89000 | 2,138.67 | 750.00000 | 2,250.00 | 755.00000 | 2,265.00 |
| 0900 51541 | 6.000 NS DETECTOR REPEATER BOARD ASSEMBLY EA | 934.33000 | 5,605.98 | 565.00000 | 3,390.00 | 578.00000 | 3,468.00 |
| 0910 51541 | 3.000 NS DETECTOR TS-1 , 170/2070 CABINET HARNESS EA | 937.21000 | 2,811.63 | 1,025.00000 | 3,075.00 | 1,085.00000 | 3,255.00 |

Tabulation of Bids

Contract ID: C0000114462N01

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

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | Quantity and Units | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|---|--------------------|---|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0920 | 51541 | 1.000 | 119.89000 | 119.89 | 150.00000 | 150.00 | 141.75000 | 141.75 |
| | NS DETECTOR TS-1 INPUT MODULE | EA | | | | | | |
| 0930 | 51541 | 1.000 | 119.89000 | 119.89 | 150.00000 | 150.00 | 141.75000 | 141.75 |
| | NS DETECTOR TS-2 INPUT MODULE | EA | | | | | | |
| 0940 | 51541 | 8.000 | 2,549.08000 | 20,392.64 | 2,800.00000 | 22,400.00 | 3,034.00000 | 24,272.00 |
| | NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., ADVANCED) | EA | | | | | | |
| 0950 | 51541 | 5.000 | 4,413.54000 | 22,067.70 | 4,900.00000 | 24,500.00 | 5,139.00000 | 25,695.00 |
| | NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., FISHEYE) | EA | | | | | | |
| 0960 | 51541 | 5.000 | 17,738.96000 | 88,694.80 | 18,000.00000 | 90,000.00 | 19,463.00000 | 97,315.00 |
| | NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE) | EA | | | | | | |
| 0970 | 51602 | 1,500.000 | 4.28000 | 6,420.00 | 5.50000 | 8,250.00 | 6.15000 | 9,225.00 |
| | 14/4 CONDUCTOR CABLE | LF | | | | | | |
| 0980 | 51607 | 12,000.000 | 4.55000 | 54,600.00 | 6.00000 | 72,000.00 | 6.55000 | 78,600.00 |
| | 14/7 CONDUCTOR CABLE | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|---|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 0001 | REGULAR BID ITEMS | | | | | | |
| 0990 51614 | 2,000.000 NS CONDUCTOR CABLE 12/4 LF | 4.78000 | 9,560.00 | 5.75000 | 11,500.00 | 6.10000 | 12,200.00 |
| 1000 51614 | 2,400.000 NS CONDUCTOR CABLE CAT 5e GEL FILLED SHIELDED DIRECT BURIAL CABLE LF | 4.28000 | 10,272.00 | 5.65000 | 13,560.00 | 6.05000 | 14,520.00 |
| 1010 51614 | 750.000 NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIAL CABLE LF | 3.94000 | 2,955.00 | 6.00000 | 4,500.00 | 6.00000 | 4,500.00 |
| 1020 51614 | 1,000.000 NS CONDUCTOR CABLE EVP DETECTOR CABLE (GPS) LF | 4.42000 | 4,420.00 | 6.40000 | 6,400.00 | 7.00000 | 7,000.00 |
| 1030 51614 | 2,000.000 NS CONDUCTOR CABLE EVP DETECTOR CABLE (INFRARED) LF | 3.89000 | 7,780.00 | 5.75000 | 11,500.00 | 6.10000 | 12,200.00 |
| 1040 51614 | 850.000 NS CONDUCTOR CABLE RELOCATE/REUSE EXISTING CABLE LF | 3.97000 | 3,374.50 | 2.00000 | 1,700.00 | 6.20000 | 5,270.00 |

Tabulation of Bids

Contract ID: C0000114462N01

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Contract Description: ON-CALL TRAFFIC SIGNALS

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|--|--------------------|---|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1050 51614 | 850.000 | 2.53000 | 2,150.50 | 1.00000 | 850.00 | 5.35000 | 4,547.50 |
| NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE | | | | | | | |
| | LF | | | | | | |
| 1060 51615 | 2,500.000 | 2.20000 | 5,500.00 | 5.50000 | 13,750.00 | 5.70000 | 14,250.00 |
| 14/1 ENCLOSED COND. CABLE | | | | | | | |
| | LF | | | | | | |
| 1070 51700 | 2,500.000 | 2.91000 | 7,275.00 | 5.50000 | 13,750.00 | 5.90000 | 14,750.00 |
| 14/2 CONDUCTOR CABLE SHIELDED | | | | | | | |
| | LF | | | | | | |
| 1080 51730 | 300.000 | 7.00000 | 2,100.00 | 5.30000 | 1,590.00 | 12.65000 | 3,795.00 |
| SPAN WIRE 1/2" | | | | | | | |
| | LF | | | | | | |
| 1090 51735 | 300.000 | 4.15000 | 1,245.00 | 4.35000 | 1,305.00 | 11.70000 | 3,510.00 |
| TETHER WIRE, 1/4" | | | | | | | |
| | LF | | | | | | |
| 1100 51826 | 7.000 | 204.21000 | 1,429.47 | 155.00000 | 1,085.00 | 240.50000 | 1,683.50 |
| HANGER ASSEMBLY SW-2, ONE WAY | | | | | | | |
| | EA | | | | | | |
| 1110 51834 | 1.000 | 259.09000 | 259.09 | 260.00000 | 260.00 | 326.75000 | 326.75 |
| HANGER ASSEMBLY SMB-2, ONE WAY | | | | | | | |
| | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|---------------------------------------|---|-------------------|--|------------|------------------------------|------------|--|------------|
| 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: | |
| 1120 | 51835 | 1.000 | 391.56000 | 391.56 | 335.00000 | 335.00 | 563.00000 | 563.00 |
| | HANGER ASSEMBLY SMB-2, TWO WAY | | | | | | | |
| 1130 | 51838 | 8.000 | 315.79000 | 2,526.32 | 350.00000 | 2,800.00 | 264.00000 | 2,112.00 |
| | HANGER ASSEMBLY SMB-3, ONE WAY | | | | | | | |
| 1140 | 51839 | 4.000 | 488.83000 | 1,955.32 | 300.00000 | 1,200.00 | 542.00000 | 2,168.00 |
| | HANGER ASSEMBLY SMB-3, TWO WAY | | | | | | | |
| 1150 | 51840 | 84.000 | 357.55000 | 30,034.20 | 375.00000 | 31,500.00 | 287.00000 | 24,108.00 |
| | NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (IN-LINE) | | | | | | | |
| 1160 | 51840 | 6.000 | 533.42000 | 3,200.52 | 355.00000 | 2,130.00 | 460.25000 | 2,761.50 |
| | NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (CLUSTER) | | | | | | | |
| 1170 | 51840 | 15.000 | 248.53000 | 3,727.95 | 185.00000 | 2,775.00 | 270.50000 | 4,057.50 |
| | NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SMD-2 | | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|---------------------------------------|---|-------------------|--|------------|------------------------------|------------|--|------------|
| 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: | |
| 1180 | 51840 | 1.000 | 243.84000 | 243.84 | 185.00000 | 185.00 | 252.00000 | 252.00 |
| | NS HANGER ASSEMBLY SMD-1 | EA | | | | | | |
| 1190 | 51912 | 500.000 | 25.62000 | 12,810.00 | 18.00000 | 9,000.00 | 20.00000 | 10,000.00 |
| | LOOP SAW CUT 3/8" | LF | | | | | | |
| 1200 | 51913 | 125.000 | 29.42000 | 3,677.50 | 22.00000 | 2,750.00 | 23.00000 | 2,875.00 |
| | LOOP SAWCUT 5/8" | LF | | | | | | |
| 1210 | 51934 | 15.000 | 1,383.07000 | 20,746.05 | 1,450.00000 | 21,750.00 | 1,507.00000 | 22,605.00 |
| | REMOVE EXISTING FOUNDATION | EA | | | | | | |
| 1220 | 51935 | 60.000 | 126.58000 | 7,594.80 | 80.00000 | 4,800.00 | 101.50000 | 6,090.00 |
| | REMOVE EXISTING SIGNAL HEAD | EA | | | | | | |
| 1230 | 51936 | 6.000 | 253.16000 | 1,518.96 | 500.00000 | 3,000.00 | 387.00000 | 2,322.00 |
| | REMOVE EXISTING CONTROLLER | EA | | | | | | |
| 1240 | 51937 | 18.000 | 311.79000 | 5,612.22 | 450.00000 | 8,100.00 | 406.75000 | 7,321.50 |
| | REMOVE EXISTING MANHOLE/JUNCTION BOX | EA | | | | | | |
| 1250 | 51951 | 10.000 | 215.19000 | 2,151.90 | 200.00000 | 2,000.00 | 200.00000 | 2,000.00 |
| | INSTALL SIGN (GROUND MOUNT) | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

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Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|--|--------------------|---|------------|------------------------------|------------|--|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 0001 | REGULAR BID ITEMS | | | | | | |
| 1260 51960 | 2.000 | 1,801.44000 | 3,602.88 | 1,000.00000 | 2,000.00 | 2,233.00000 | 4,466.00 |
| NS INSTALL CABINET | EA | | | | | | |
| 1270 51960 | 2.000 | 506.32000 | 1,012.64 | 1,000.00000 | 2,000.00 | 279.00000 | 558.00 |
| NS INSTALL CONTROLLER | EA | | | | | | |
| 1280 51960 | 5.000 | 189.87000 | 949.35 | 205.00000 | 1,025.00 | 676.00000 | 3,380.00 |
| NS INSTALL SIGN (MAST ARM) | EA | | | | | | |
| 1290 51960 | 1.000 | 227.84000 | 227.84 | 205.00000 | 205.00 | 370.00000 | 370.00 |
| NS INSTALL SIGN (SPAN WIRE) | EA | | | | | | |
| 1300 51960 | 2.000 | 253.16000 | 506.32 | 100.00000 | 200.00 | 554.00000 | 1,108.00 |
| NS INSTALL UNINTERRUPTIBLE POWER SUPPLY | EA | | | | | | |
| 1310 51994 | 9.000 | 5,982.59000 | 53,843.31 | 6,250.00000 | 56,250.00 | 7,124.50000 | 64,120.50 |
| UNINTERRUPTIBLE POWER SUPPLY TYPE 2 | EA | | | | | | |
| 1320 51995 | 9.000 | 2,869.30000 | 25,823.70 | 2,800.00000 | 25,200.00 | 3,288.00000 | 29,592.00 |
| UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK (8 PACK) | EA | | | | | | |

Tabulation of Bids

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Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | Quantity and Units | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|---|--------------------|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 1330 | 52002 | 16.000 | 1,385.78000 | 22,172.48 | 1,125.00000 | 18,000.00 | 926.00000 | 14,816.00 |
| | | EA | | | | | | |
| | NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2) | | | | | | | |
| 1340 | 52002 | 16.000 | 2,214.57000 | 35,433.12 | 1,375.00000 | 22,000.00 | 2,199.00000 | 35,184.00 |
| | | EA | | | | | | |
| | NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-3) | | | | | | | |
| 1350 | 52002 | 7.000 | 28,680.94000 | 200,766.58 | 26,500.00000 | 185,500.00 | 28,329.50000 | 198,306.50 |
| | | EA | | | | | | |
| | NS TRAFFIC SIGNALIZATION ATC CABINET - COMBINATION CONFIGURATION (16 OUTPUTS) | | | | | | | |
| 1360 | 52002 | 1.000 | 30,557.13000 | 30,557.13 | 37,500.00000 | 37,500.00 | 38,800.00000 | 38,800.00 |
| | | EA | | | | | | |
| | NS TRAFFIC SIGNALIZATION ATC CABINET - COMBINATION CONFIGURATION (32 OUTPUTS) | | | | | | | |
| 1370 | 52002 | 5.000 | 3,678.25000 | 18,391.25 | 3,700.00000 | 18,500.00 | 3,876.00000 | 19,380.00 |
| | | EA | | | | | | |
| | NS TRAFFIC SIGNALIZATION AUX. PREEMPTION GPS RADIO UNIT | | | | | | | |
| 1380 | 52002 | 8.000 | 1,134.72000 | 9,077.76 | 450.00000 | 3,600.00 | 596.25000 | 4,770.00 |
| | | EA | | | | | | |
| | NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET | | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 1390 52002 | 2.000 NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM GPS EA | 7,726.92000 | 15,453.84 | 7,300.00000 | 14,600.00 | 7,500.00000 | 15,000.00 |
| 1400 52002 | 1.000 NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED [3-WAY] EA | 6,032.74000 | 6,032.74 | 6,650.00000 | 6,650.00 | 6,670.00000 | 6,670.00 |
| 1410 52002 | 4.000 NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED [4-WAY] EA | 6,947.25000 | 27,789.00 | 7,700.00000 | 30,800.00 | 7,539.00000 | 30,156.00 |
| 1420 52002 | 8.000 NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC) EA | 4,447.25000 | 35,578.00 | 5,425.00000 | 43,400.00 | 5,167.00000 | 41,336.00 |
| 1430 52002 | 6.000 NS TRAFFIC SIGNALIZATION NEMA AUXILIARY COMMUNICATION CABINET EA | 1,499.40000 | 8,996.40 | 850.00000 | 5,100.00 | 1,344.50000 | 8,067.00 |
| 1440 52002 | 1.000 NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY EA | 23,098.49000 | 23,098.49 | 7,525.00000 | 7,525.00 | 8,850.00000 | 8,850.00 |

Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 1450 52002 | 180.000 NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (12") EA | 124.58000 | 22,424.40 | 210.00000 | 37,800.00 | 186.50000 | 33,570.00 |
| 1460 52002 | 30.000 NS TRAFFIC SIGNALIZATION RETRO-FIT LED (12") EA | 123.78000 | 3,713.40 | 100.00000 | 3,000.00 | 121.00000 | 3,630.00 |
| 1470 52002 | 9.000 NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECT.(12", STANDARD BACKPLATE) EA | 311.82000 | 2,806.38 | 185.00000 | 1,665.00 | 255.00000 | 2,295.00 |
| 1475 52002 | 300.000 NS TRAFFIC SIGNALIZATION INSTALL BACKPLATE (12") EA | 95.27000 | 28,581.00 | 200.00000 | 60,000.00 | 137.50000 | 41,250.00 |
| 1480 52403 | 1.000 PEDESTRIAN SIGNAL HEAD SP-8 EA | 465.44000 | 465.44 | 350.00000 | 350.00 | 583.00000 | 583.00 |
| 1490 52404 | 8.000 PEDESTRIAN SIGNAL HEAD SP-9 EA | 582.70000 | 4,661.60 | 650.00000 | 5,200.00 | 763.00000 | 6,104.00 |
| 1500 52424 | 2.000 ELECTRICAL SERVICE SE-3 TYPE A EA | 2,505.13000 | 5,010.26 | 2,900.00000 | 5,800.00 | 1,997.25000 | 3,994.50 |

Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

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|---------------------------------------|--|-------------------|--|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1510 | 52426 | 1.000 | 3,011.45000 | 3,011.45 | 6,200.00000 | 6,200.00 | 1,975.00000 | 1,975.00 |
| | ELECTRICAL SERVICE SE-4 TYPE A | EA | | | | | | |
| 1520 | 54032 | 1,200.000 | 47.85000 | 57,420.00 | 15.00000 | 18,000.00 | 7.85000 | 9,420.00 |
| | TYPE B CLASS I PVMT LINE MRKG 4" | LF | | | | | | |
| 1530 | 54034 | 850.000 | 45.73000 | 38,870.50 | 12.50000 | 10,625.00 | 9.45000 | 8,032.50 |
| | TYPE B CLASS I PVMT LINE MRKG 6" | LF | | | | | | |
| 1540 | 54037 | 600.000 | 46.30000 | 27,780.00 | 13.00000 | 7,800.00 | 11.00000 | 6,600.00 |
| | TYPE B CLASS I PVMT LINE MRKG 8" | LF | | | | | | |
| 1550 | 54040 | 300.000 | 48.42000 | 14,526.00 | 15.25000 | 4,575.00 | 12.60000 | 3,780.00 |
| | TYPE B CLASS I PVMT LINE MRKG 12" | LF | | | | | | |
| 1560 | 54042 | 300.000 | 53.20000 | 15,960.00 | 20.00000 | 6,000.00 | 20.60000 | 6,180.00 |
| | TYPE B CLASS I PAVE. LINE MARKING 24" | LF | | | | | | |
| 1570 | 54105 | 250.000 | 43.74000 | 10,935.00 | 10.50000 | 2,625.00 | 11.25000 | 2,812.50 |
| | ERADICATE EXIST. LINEAR PVMT MARKING | LF | | | | | | |

Tabulation of Bids

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District(s): RICHMOND / DISTRICTWIDE OR OFFICE

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Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

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Contract Description: ON-CALL TRAFFIC SIGNALS

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|----------------------|---|---|-------------|------------------------------|-------------|--|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 1580 | 54106 | 180.000 | 47.58000 | 8,564.40 | 6.75000 | 1,215.00 | 20.60000 | 3,708.00 |
| | ERADICATE EXIST. NONLINEAR PVMT MRKG | SF | | | | | | |
| 1590 | 54210 | 10.000 | 296.10000 | 2,961.00 | 275.00000 | 2,750.00 | 68.00000 | 680.00 |
| | REMOVE EXIST. RAISED PAVEMENT MARKER | EA | | | | | | |
| 1600 | 54257 | 6.000 | 320.24000 | 1,921.44 | 275.00000 | 1,650.00 | 240.50000 | 1,443.00 |
| | PVMT MESSAGE, 6', CHARACTER, TY. B, CL. II | EA | | | | | | |
| 1610 | 54262 | 6.000 | 370.11000 | 2,220.66 | 350.00000 | 2,100.00 | 240.50000 | 1,443.00 |
| | PVMT MESSAGE, 8', CHARACTER, TY. B, CL. II | EA | | | | | | |
| 1620 | 54575 | 10.000 | 672.16000 | 6,721.60 | 670.00000 | 6,700.00 | 639.00000 | 6,390.00 |
| | PVMT SYMB MRKG SGL TURN ARROW TY B, CL II | EA | | | | | | |
| 1630 | 54578 | 2.000 | 1,116.18000 | 2,232.36 | 1,150.00000 | 2,300.00 | 722.00000 | 1,444.00 |
| | PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II | EA | | | | | | |
| 1640 | 55080 | 2,400.000 | 2.91000 | 6,984.00 | 5.40000 | 12,960.00 | 6.10000 | 14,640.00 |
| | 8 CONDUCTOR CABLE | LF | | | | | | |

Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

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|---------------------------------------|---|-------------------|--|------------|------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1650 | 55385 | 6.000 | 867.43000 | 5,204.58 | 850.00000 | 5,100.00 | 690.25000 | 4,141.50 |
| | ELECTRICAL SERVICE WORK PAD | EA | | | | | | |
| 1660 | 55505 | 4.000 | 799.63000 | 3,198.52 | 800.00000 | 3,200.00 | 660.00000 | 2,640.00 |
| | NS LUMINAIRE LUMINAIRE- CONVENTIONAL LUMINAIRE (210 W, LED) | EA | | | | | | |
| 1670 | 55505 | 4.000 | 893.44000 | 3,573.76 | 830.00000 | 3,320.00 | 690.00000 | 2,760.00 |
| | NS LUMINAIRE LUMINAIRE- CONVENTIONAL LUMINAIRE (300 W, LED) | EA | | | | | | |
| 1680 | 55586 | 4.000 | 1,084.36000 | 4,337.44 | 1,300.00000 | 5,200.00 | 1,410.50000 | 5,642.00 |
| | JUNCTION BOX JB-S1 | EA | | | | | | |
| 1690 | 55587 | 62.000 | 1,298.89000 | 80,531.18 | 1,500.00000 | 93,000.00 | 1,511.50000 | 93,713.00 |
| | JUNCTION BOX JB-S2 | EA | | | | | | |
| 1700 | 55588 | 8.000 | 1,513.41000 | 12,107.28 | 1,650.00000 | 13,200.00 | 1,662.25000 | 13,298.00 |
| | JUNCTION BOX JB-S3 | EA | | | | | | |
| 1710 | 55589 | 1.000 | 2,672.94000 | 2,672.94 | 1,975.00000 | 1,975.00 | 2,922.00000 | 2,922.00 |
| | JUNCTION BOX JB-S4 | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|---------------------------------------|--------------------|----|--|------------|------------------------------|------------|--|------------|
| 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: | |
| 1720 56014 | 35.000 | | 135.64000 | 4,747.40 | 160.00000 | 5,600.00 | 153.50000 | 5,372.50 |
| ELECT. SER. GRD. ELECTRODE 10' | | EA | | | | | | |
| 1730 56021 | 100.000 | | 5.50000 | 550.00 | 31.50000 | 3,150.00 | 11.25000 | 1,125.00 |
| 1" PVC CONDUIT | | LF | | | | | | |
| 1740 56028 | 60.000 | | 13.50000 | 810.00 | 25.50000 | 1,530.00 | 25.50000 | 1,530.00 |
| 1 1/2" METAL CONDUIT | | LF | | | | | | |
| 1750 56032 | 40.000 | | 15.39000 | 615.60 | 28.00000 | 1,120.00 | 26.30000 | 1,052.00 |
| 2" METAL CONDUIT | | LF | | | | | | |
| 1760 56050 | 250.000 | | 23.72000 | 5,930.00 | 25.00000 | 6,250.00 | 32.50000 | 8,125.00 |
| BORED CONDUIT 2" | | LF | | | | | | |
| 1770 56051 | 1,500.000 | | 34.90000 | 52,350.00 | 25.00000 | 37,500.00 | 37.50000 | 56,250.00 |
| BORED CONDUIT 3" | | LF | | | | | | |
| 1780 56052 | 250.000 | | 49.20000 | 12,300.00 | 60.00000 | 15,000.00 | 40.50000 | 10,125.00 |
| BORED CONDUIT 4" | | LF | | | | | | |
| 1790 56053 | 750.000 | | 4.64000 | 3,480.00 | 15.50000 | 11,625.00 | 9.00000 | 6,750.00 |
| 2" PVC CONDUIT | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | Quantity and Units | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|---------------------------------------|--------------------|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 1800 | 56054 | 800.000 | 5.66000 | 4,528.00 | 15.00000 | 12,000.00 | 10.00000 | 8,000.00 |
| | 3" PVC CONDUIT | LF | | | | | | |
| 1810 | 56055 | 100.000 | 6.41000 | 641.00 | 15.00000 | 1,500.00 | 10.00000 | 1,000.00 |
| | 4" PVC CONDUIT | LF | | | | | | |
| 1820 | 56200 | 4,200.000 | 6.41000 | 26,922.00 | 14.00000 | 58,800.00 | 28.80000 | 120,960.00 |
| | TRENCH EXCAVATION ECI-1 | LF | | | | | | |
| 1830 | 56205 | 14.000 | 2,627.90000 | 36,790.60 | 1,100.00000 | 15,400.00 | 2,208.00000 | 30,912.00 |
| | TEST BORE | EA | | | | | | |
| 1840 | 57010 | 1.000 | 9,848.73000 | 9,848.73 | 8,225.00000 | 8,225.00 | 8,775.00000 | 8,775.00 |
| | ITS CONTROLLER CABINET GROUND MOUNTED | EA | | | | | | |
| 1850 | 57011 | 1.000 | 9,086.53000 | 9,086.53 | 7,425.00000 | 7,425.00 | 8,185.00000 | 8,185.00 |
| | ITS CONTROLLER CABINET POLE MOUNTED | EA | | | | | | |
| 1860 | 57050 | 2.000 | 3,137.80000 | 6,275.60 | 3,150.00000 | 6,300.00 | 3,544.00000 | 7,088.00 |
| | UNINTERRUPTIBLE POWER SUPPLY ITS-CC | EA | | | | | | |
| 1870 | 57060 | 2.000 | 6,557.23000 | 13,114.46 | 6,350.00000 | 12,700.00 | 6,775.00000 | 13,550.00 |
| | CCTV CAMERA DIGITAL | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | | |
|---|--------------------|---|--------------|------------------------------|--------------|--|--------------|-------------|
| 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: |
| 1880 | 57080 | 250.000 | 8.47000 | 2,117.50 | 3.75000 | 937.50 | 25.00000 | 6,250.00 |
| NS CCTV COMPOSITE CABLE (DIGITAL) | | LF | | | | | | |
| 1890 | 57091 | 1.000 | 7,171.22000 | 7,171.22 | 10,700.00000 | 10,700.00 | 5,494.00000 | 5,494.00 |
| CCTV CAMERA POLE 40' | | EA | | | | | | |
| 1900 | 57093 | 1.000 | 18,356.31000 | 18,356.31 | 20,500.00000 | 20,500.00 | 19,340.00000 | 19,340.00 |
| CCTV CAMERA POLE 60' WITH LOWERING DEVICE | | EA | | | | | | |
| 1910 | 57094 | 1.000 | 21,722.89000 | 21,722.89 | 24,100.00000 | 24,100.00 | 26,368.00000 | 26,368.00 |
| CCTV CAMERA POLE 80' WITH LOWERING DEVICE | | EA | | | | | | |
| 1920 | 57192 | 12.000 | 2,234.88000 | 26,818.56 | 2,500.00000 | 30,000.00 | 3,151.00000 | 37,812.00 |
| 5.8 GHZ WIRELESS BROADBAND RADIO | | EA | | | | | | |
| 1930 | 57202 | 350.000 | 13.09000 | 4,581.50 | 2.25000 | 787.50 | 27.00000 | 9,450.00 |
| FIBER OPTIC CABLE 96 STRAND | | LF | | | | | | |
| 1940 | 57203 | 1,000.000 | 5.96000 | 5,960.00 | 5.25000 | 5,250.00 | 13.00000 | 13,000.00 |
| FIBER OPTIC DROP CABLE 12 STRAND | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | |
|----------------------|--|--------------------|--|---|------------|------------------------------|------------|--|------------|
| 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: | |
| 1950 | 57210 | 2.000 | | 1,480.73000 | 2,961.46 | 2,375.00000 | 4,750.00 | 1,938.00000 | 3,876.00 |
| | UNDERGROUND SPLICE ENCLOSURE | EA | | | | | | | |
| 1960 | 57221 | 6.000 | | 3,810.35000 | 22,862.10 | 2,200.00000 | 13,200.00 | 2,583.00000 | 15,498.00 |
| | MANAGED FIELD ETHERNET SWITCH Gbps | EA | | | | | | | |
| 1970 | 57227 | 3.000 | | 901.68000 | 2,705.04 | 450.00000 | 1,350.00 | 402.50000 | 1,207.50 |
| | DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL | EA | | | | | | | |
| 1980 | 57228 | 2.000 | | 1,352.55000 | 2,705.10 | 1,150.00000 | 2,300.00 | 1,095.00000 | 2,190.00 |
| | DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL | EA | | | | | | | |
| 1990 | 57240 | 1.000 | | 2,811.87000 | 2,811.87 | 1,800.00000 | 1,800.00 | 1,755.00000 | 1,755.00 |
| | NS DISTRIBUTION SFP MODULE (1 Gbps, LC, AND LONG HAUL | EA | | | | | | | |
| 2000 | 57351 | 750.000 | | 27.66000 | 20,745.00 | 25.00000 | 18,750.00 | 32.00000 | 24,000.00 |
| | BORED ITS CONDUIT HDPE 2" | LF | | | | | | | |
| 2010 | 57361 | 750.000 | | 6.90000 | 5,175.00 | 14.50000 | 10,875.00 | 11.50000 | 8,625.00 |
| | ITS CONDUIT HDPE 2" | LF | | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | | (2) B & B SIGNAL CO., L.L.C. | | (3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | | |
|---|--------------------|---|-----------------------|------------------------------|-----------------------|--|-----------------------|-------------|
| 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: |
| 2020 | 59000 | 8.000 | 1,063.52000 | 8,508.16 | 1,100.00000 | 8,800.00 | 1,763.00000 | 14,104.00 |
| NS LIGHTING LUMINAIRE ARM 18' | | EA | | | | | | |
| 2030 | 59050 | 3.000 | 4,013.53000 | 12,040.59 | 2,275.00000 | 6,825.00 | 2,800.00000 | 8,400.00 |
| NS COMMUNICATION EQUIP. CELLULAR ROUTER | | EA | | | | | | |
| 2040 | 59050 | 6.000 | 3,603.11000 | 21,618.66 | 1,600.00000 | 9,600.00 | 1,840.00000 | 11,040.00 |
| NS COMMUNICATION EQUIP. FIELD ROUTER | | EA | | | | | | |
| 2050 | 59050 | 2.000 | 2,823.60000 | 5,647.20 | 400.00000 | 800.00 | 1,834.00000 | 3,668.00 |
| NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (19" RACK MOUNT) | | EA | | | | | | |
| 2060 | 59050 | 1.000 | 2,002.77000 | 2,002.77 | 225.00000 | 225.00 | 1,834.00000 | 1,834.00 |
| NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT) | | EA | | | | | | |
| Section Totals: | | | \$2,792,005.12 | | \$2,818,736.00 | | \$2,980,602.00 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$2,792,005.12 | | \$2,818,736.00 | | \$2,980,602.00 | |
| Contract Item Totals | | | \$2,792,005.12 | | \$2,818,736.00 | | \$2,980,602.00 | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$2,792,005.12

\$2,818,736.00

2,980,602.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, INC. | | | | | |
|----------------------|--|-----------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00098 | 2.000 | 3,720.60000 | 7,441.20 | | | | |
| | NS MOBILIZATION EMERGENCY RESPONSE EA | | | | | | |
| 0020 00124 | 3.500 | 1,089.40000 | 3,812.90 | | | | |
| | ROCK EXCAVATION CY | | | | | | |
| 0030 00180 | 45.000 | 350.40000 | 15,768.00 | | | | |
| | UTILITY TEST PIT UNPAVED RECONSTRUCT UTILITY EA | | | | | | |
| 0040 00181 | 12.000 | 406.40000 | 4,876.80 | | | | |
| | UTILITY TEST PIT ASPHALT CONCRETE RECONSTRUCT UTILITY EA | | | | | | |
| 0050 00182 | 4.000 | 525.40000 | 2,101.60 | | | | |
| | UTILITY TEST PIT PORTLAND CEMENT CONCRETE RECONSTRUCT UTILITY EA | | | | | | |
| 0060 00525 | 8.000 | 510.40000 | 4,083.20 | | | | |
| | CONCRETE CLASS A3 MISC. CY | | | | | | |
| 0070 10113 | 8.000 | 428.08000 | 3,424.64 | | | | |
| | AGGR. BASE MATL. TY. I NO. 21A OR 21B TON | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0080 11070 | 200.000 | 6.20000 | 1,240.00 | | | | |
| | NS SAW-CUT ASPH CONC PAVE. LF | | | | | | |
| 0090 12020 | 32.000 | 63.49000 | 2,031.68 | | | | |
| | STD. CURB CG-2 LF | | | | | | |
| 0100 12030 | 32.000 | 42.33000 | 1,354.56 | | | | |
| | STD. CURB CG-3 LF | | | | | | |
| 0110 12600 | 32.000 | 126.98000 | 4,063.36 | | | | |
| | STD. COMB. CURB & GUTTER CG-6 LF | | | | | | |
| 0120 12700 | 32.000 | 126.98000 | 4,063.36 | | | | |
| | STD. COMB. CURB & GUTTER CG-7 LF | | | | | | |
| 0130 13108 | 18.000 | 421.66000 | 7,589.88 | | | | |
| | CG-12 DETECTABLE WARNING SURFACE SY | | | | | | |
| 0140 13220 | 70.000 | 120.96000 | 8,467.20 | | | | |
| | HYDRAULIC CEMENT CONC. SIDEWALK 4" SY | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0150 14100 | 70.000 | 82.16000 | 5,751.20 | | | | |
| | REMOVE SIDEWALK AND ENTRANCE SY | | | | | | |
| 0160 14120 | 135.000 | 29.70000 | 4,009.50 | | | | |
| | REMOVE COMB. CURB AND GUTTER LF | | | | | | |
| 0170 24269 | 6.000 | 814.00000 | 4,884.00 | | | | |
| | PORTABLE TEMPORARY RUMBLE STRIP EA | | | | | | |
| 0180 24272 | 1,200.000 | 36.88000 | 44,256.00 | | | | |
| | TRUCK MOUNTED ATTENUATOR HR | | | | | | |
| 0190 24278 | 1,200.000 | 1.00000 | 1,200.00 | | | | |
| | GROUP 2 CHANNELIZING DEVICES DAY | | | | | | |
| 0200 24279 | 750.000 | 14.00000 | 10,500.00 | | | | |
| | PORTABLE CHANGEABLE MESSAGE SIGN HR | | | | | | |
| 0210 24281 | 1,200.000 | 9.00000 | 10,800.00 | | | | |
| | ELECTRONIC ARROW BOARD HR | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0220 24282 | 200.000 | 87.60000 | 17,520.00 | | | | |
| | FLAGGER SERVICE HR | | | | | | |
| 0230 24430 | 100.000 | 91.59000 | 9,159.00 | | | | |
| | DEMOLITION OF PAVEMENT FLEXIBLE SY | | | | | | |
| 0240 24502 | 4.000 | 137.01000 | 548.04 | | | | |
| | NS REMOVE EXIST. AND DISPOSE GROUND MOUNTED SIGN PANEL EA | | | | | | |
| 0250 24502 | 4.000 | 726.80000 | 2,907.20 | | | | |
| | NS REMOVE EXIST. AND DISPOSE GROUND MOUNTED SIGN STRUCT. EA | | | | | | |
| 0260 24502 | 2.000 | 372.64000 | 745.28 | | | | |
| | NS REMOVE EXIST. EXIST. COMM. ANTENNA & MAST EA | | | | | | |
| 0270 24502 | 4.000 | 1,122.60000 | 4,490.40 | | | | |
| | NS REMOVE EXIST. EXIST. ELECTRICAL SERVICE EA | | | | | | |
| 0280 24502 | 2.000 | 372.64000 | 745.28 | | | | |
| | NS REMOVE EXIST. EXIST. EMERGENCY PREEMPTION DETECTOR EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0290 24502 | 1.000 | | 347.04000 | 347.04 | | | | |
| | EA | | | | | | | |
| NS REMOVE EXIST. EXIST. PUSH BUTTON | | | | | | | | |
| 0300 24502 | 6.000 | | 593.30000 | 3,559.80 | | | | |
| | EA | | | | | | | |
| NS REMOVE EXIST. EXIST. UNINTERRUPTIBLE POWER SUPPLY & CABINET | | | | | | | | |
| 0310 24502 | 6.000 | | 465.80000 | 2,794.80 | | | | |
| | EA | | | | | | | |
| NS REMOVE EXIST. EXIST. VIDEO DETECTION CAMERA | | | | | | | | |
| 0320 24502 | 12.000 | | 1,150.08000 | 13,800.96 | | | | |
| | EA | | | | | | | |
| NS REMOVE EXIST. EXISTING POLE | | | | | | | | |
| 0330 24502 | 12.000 | | 155.27000 | 1,863.24 | | | | |
| | EA | | | | | | | |
| NS REMOVE EXIST. O.H. SIGN (MAST ARM / SPAN WIRE) | | | | | | | | |
| 0340 24505 | 1.000 | | 485.64000 | 485.64 | | | | |
| | EA | | | | | | | |
| NS RELOCATE EXISTING EMERGENCY PREEMPT. DET. | | | | | | | | |
| 0350 24505 | 1.000 | | 622.64000 | 622.64 | | | | |
| | EA | | | | | | | |
| NS RELOCATE EXISTING EXIST.COMM. ANTENNA & MAST | | | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, INC. | | | | | |
|---|--------------------|-----------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0360 24505 | 7.000 | 547.64000 | 3,833.48 | | | | |
| NS RELOCATE EXISTING MAST ARM SIGN | | EA | | | | | |
| 0370 24505 | 18.000 | 535.14000 | 9,632.52 | | | | |
| NS RELOCATE EXISTING MAST ARM SIGNAL | | EA | | | | | |
| 0380 24505 | 1.000 | 516.39000 | 516.39 | | | | |
| NS RELOCATE EXISTING SPAN WIRE SIGN | | EA | | | | | |
| 0390 24505 | 1.000 | 528.89000 | 528.89 | | | | |
| NS RELOCATE EXISTING SPAN WIRE SIGNAL | | EA | | | | | |
| 0400 24505 | 1.000 | 787.14000 | 787.14 | | | | |
| NS RELOCATE EXISTING VIDEO DETECTION CAMERA | | EA | | | | | |
| 0410 24535 | 5.000 | 700.40000 | 3,502.00 | | | | |
| NS ADJUST EXIST. JUNCTION BOX | | EA | | | | | |
| 0420 24825 | 12.000 | 1,715.20000 | 20,582.40 | | | | |
| NS MODIFY EXIST. CONTROLLER CABINET | | EA | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0430 24825 | 1.000 | | 372.64000 | 372.64 | | | | |
| | EA | | | | | | | |
| NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY (SMD-2) | | | | | | | | |
| 0440 24825 | 1.000 | | 372.64000 | 372.64 | | | | |
| | EA | | | | | | | |
| NS MODIFY EXIST. MAST ARM HANGER ASSEMBLY (SM-3) | | | | | | | | |
| 0450 27000 | 2.000 | | 9,034.20000 | 18,068.40 | | | | |
| | ACRE | | | | | | | |
| SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP | | | | | | | | |
| 0460 27505 | 250.000 | | 3.77000 | 942.50 | | | | |
| | LF | | | | | | | |
| TEMP. SILT FENCE TYPE A | | | | | | | | |
| 0470 50108 | 360.000 | | 40.77000 | 14,677.20 | | | | |
| | SF | | | | | | | |
| SIGN PANEL | | | | | | | | |
| 0480 50430 | 60.000 | | 20.83000 | 1,249.80 | | | | |
| | LF | | | | | | | |
| SIGN POST STP-1, 2", 14 GAUGE | | | | | | | | |
| 0490 50432 | 36.000 | | 28.31000 | 1,019.16 | | | | |
| | LF | | | | | | | |
| SIGN POST STP-1, 2 3/16", 10 GAUGE | | | | | | | | |

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Contract ID: C0000114462N01

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Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0500 50434 | 60.000 | 30.20000 | 1,812.00 | | | | |
| | SIGN POST STP-1, 2 1/2", 10 GAUGE LF | | | | | | |
| 0510 50436 | 60.000 | 31.16000 | 1,869.60 | | | | |
| | SIGN POST STP-1, 2 1/2", 12 GAUGE LF | | | | | | |
| 0520 50485 | 6.000 | 389.20000 | 2,335.20 | | | | |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A EA | | | | | | |
| 0530 50486 | 6.000 | 630.56000 | 3,783.36 | | | | |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE B EA | | | | | | |
| 0540 51162 | 1.000 | 7,504.44000 | 7,504.44 | | | | |
| | FLASHING BEACON FB-2 EA | | | | | | |
| 0550 51163 | 2.000 | 1,797.60000 | 3,595.20 | | | | |
| | FLASHER EA | | | | | | |
| 0560 51170 | 8.000 | 5,107.15000 | 40,857.20 | | | | |
| | ELECTRICAL SERVICE SE-5 EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, INC. | | | | | |
|----------------------|--|-----------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0570 51183 | 15.000 | 767.05000 | 11,505.75 | | | | |
| | TRAFFIC SIGNAL HEAD SECT. 12" SEL. VIEW EA | | | | | | |
| 0580 51185 | 180.000 | 331.31000 | 59,635.80 | | | | |
| | TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE EA | | | | | | |
| 0590 51210 | 4.000 | 995.25000 | 3,981.00 | | | | |
| | PEDESTAL POLE PF-2 10' EA | | | | | | |
| 0600 51212 | 3.000 | 1,146.50000 | 3,439.50 | | | | |
| | PEDESTAL POLE PF-2 12' EA | | | | | | |
| 0610 51238 | 200.000 | 1,203.46000 | 240,692.00 | | | | |
| | CONCRETE FOUNDATION SIGNAL POLE PF-8 CY | | | | | | |
| 0620 51240 | 7.000 | 1,211.10000 | 8,477.70 | | | | |
| | CONCRETE FOUNDATION PF-2 EA | | | | | | |
| 0630 51243 | 9.000 | 4,984.05000 | 44,856.45 | | | | |
| | NS CONC FOUNDATION CF-5 EA | | | | | | |
| 0640 51260 | 14.000 | 1,280.03000 | 17,920.42 | | | | |
| | NS CONCRETE FOUNDATION CAMERA POLE CY | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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Letting Date: July 24, 2019

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Call Order: B29

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Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0650 51425 | 1.000 | 1,232.53000 | 1,232.53 | | | | |
| NS SIGNAL POLE PEDESTAL POLE PF-2,15' | | | | | | | |
| 0660 51425 | 4.000 | 3,137.10000 | 12,548.40 | | | | |
| NS SIGNAL POLE WOOD POLE CL. 3 40' | | | | | | | |
| 0670 51425 | 1.000 | 3,288.90000 | 3,288.90 | | | | |
| NS SIGNAL POLE WOOD POLE CL. 3 60' | | | | | | | |
| 0680 51475 | 1.000 | 14,039.74000 | 14,039.74 | | | | |
| SIGNAL MAST ARM POLE MP-3, TYPE A | | | | | | | |
| 0690 51476 | 1.000 | 15,225.68000 | 15,225.68 | | | | |
| SIGNAL MAST ARM POLE MP-3, TYPE B1 | | | | | | | |
| 0700 51477 | 1.000 | 15,225.68000 | 15,225.68 | | | | |
| SIGNAL MAST ARM POLE MP-3, TYPE B2 | | | | | | | |
| 0710 51478 | 1.000 | 18,955.37000 | 18,955.37 | | | | |
| SIGNAL MAST ARM POLE MP-3, TYPE C | | | | | | | |

Tabulation of Bids

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

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Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0720 51479 | 4.000 | 14,959.27000 | 59,837.08 | | | | |
| | SIGNAL MAST ARM POLE MP-3, TYPE D EA | | | | | | |
| 0730 51480 | 8.000 | 17,331.15000 | 138,649.20 | | | | |
| | SIGNAL MAST ARM POLE MP-3, TYPE E1 EA | | | | | | |
| 0740 51481 | 1.000 | 16,415.74000 | 16,415.74 | | | | |
| | SIGNAL MAST ARM POLE MP-3, TYPE E2 EA | | | | | | |
| 0750 51482 | 3.000 | 19,221.77000 | 57,665.31 | | | | |
| | SIGNAL MAST ARM POLE MP-3, TYPE F EA | | | | | | |
| 0760 51485 | 1.000 | 8,502.70000 | 8,502.70 | | | | |
| | MAST ARM 30' EA | | | | | | |
| 0770 51486 | 1.000 | 9,448.01000 | 9,448.01 | | | | |
| | MAST ARM 40' EA | | | | | | |
| 0780 51487 | 4.000 | 9,748.79000 | 38,995.16 | | | | |
| | MAST ARM 49' EA | | | | | | |
| 0790 51488 | 4.000 | 12,060.51000 | 48,242.04 | | | | |
| | MAST ARM 60' EA | | | | | | |

Tabulation of Bids

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Contract Time: 10/29/21 COMPLETION DATE

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Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0800 51489 | 4.000 | 14,307.95000 | 57,231.80 | | | | |
| | MAST ARM 65' | | | | | | |
| | EA | | | | | | |
| 0810 51490 | 4.000 | 15,468.10000 | 61,872.40 | | | | |
| | MAST ARM 70' | | | | | | |
| | EA | | | | | | |
| 0820 51491 | 2.000 | 16,456.39000 | 32,912.78 | | | | |
| | MAST ARM 75' CASE 1 LOADING | | | | | | |
| | EA | | | | | | |
| 0830 51492 | 1.000 | 16,456.39000 | 16,456.39 | | | | |
| | MAST ARM 75' CASE 2 LOADING | | | | | | |
| | EA | | | | | | |
| 0840 51507 | 1.000 | 3,955.35000 | 3,955.35 | | | | |
| | VIDEO DETECTION CAMERA | | | | | | |
| | EA | | | | | | |
| 0850 51508 | 250.000 | 2.89000 | 722.50 | | | | |
| | VIDEO DETECTION CABLE | | | | | | |
| | LF | | | | | | |
| 0860 51509 | 1.000 | 5,171.60000 | 5,171.60 | | | | |
| | VIDEO DETECTION SYSTEM | | | | | | |
| | EA | | | | | | |
| 0870 51526 | 2.000 | 1,023.64000 | 2,047.28 | | | | |
| | AUX. PREEMPTION OPTICAL DETECTOR | | | | | | |
| | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 0880 51540 | 10.000 | 455.54000 | 4,555.40 | | | | |
| LOOP DETECTOR AMPLIFIER EA | | | | | | | |
| 0890 51541 | 3.000 | 850.67000 | 2,552.01 | | | | |
| NS DETECTOR PORT EXPANDER MODULE EA | | | | | | | |
| 0900 51541 | 6.000 | 886.09000 | 5,316.54 | | | | |
| NS DETECTOR REPEATER BOARD ASSEMBLY EA | | | | | | | |
| 0910 51541 | 3.000 | 1,236.72000 | 3,710.16 | | | | |
| NS DETECTOR TS-1 , 170/2070 CABINET HARNESS EA | | | | | | | |
| 0920 51541 | 1.000 | 364.97000 | 364.97 | | | | |
| NS DETECTOR TS-1 INPUT MODULE EA | | | | | | | |
| 0930 51541 | 1.000 | 364.97000 | 364.97 | | | | |
| NS DETECTOR TS-2 INPUT MODULE EA | | | | | | | |
| 0940 51541 | 8.000 | 2,786.96000 | 22,295.68 | | | | |
| NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., ADVANCED) EA | | | | | | | |

Tabulation of Bids

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| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, INC. | | | | | |
|---|--------------------|-----------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0950 51541 | 5.000 | 5,570.73000 | 27,853.65 | | | | |
| NS DETECTOR VIDEO DETECTION CAMERA (360 DEG., FISHEYE) EA | | | | | | | |
| 0960 51541 | 5.000 | 27,555.77000 | 137,778.85 | | | | |
| NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE) EA | | | | | | | |
| 0970 51602 | 1,500.000 | 2.66000 | 3,990.00 | | | | |
| 14/4 CONDUCTOR CABLE LF | | | | | | | |
| 0980 51607 | 12,000.000 | 3.04000 | 36,480.00 | | | | |
| 14/7 CONDUCTOR CABLE LF | | | | | | | |
| 0990 51614 | 2,000.000 | 3.09000 | 6,180.00 | | | | |
| NS CONDUCTOR CABLE 12/4 LF | | | | | | | |
| 1000 51614 | 2,400.000 | 2.96000 | 7,104.00 | | | | |
| NS CONDUCTOR CABLE CAT 5e GEL FILLED SHIELDED DIRECT BURIAL CABLE LF | | | | | | | |
| 1010 51614 | 750.000 | 3.12000 | 2,340.00 | | | | |
| NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIAL CABLE LF | | | | | | | |

Tabulation of Bids

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1020 51614 | 1,000.000 | 3.46000 | 3,460.00 | | | | |
| NS CONDUCTOR CABLE EVP DETECTOR CABLE (GPS) LF | | | | | | | |
| 1030 51614 | 2,000.000 | 2.89000 | 5,780.00 | | | | |
| NS CONDUCTOR CABLE EVP DETECTOR CABLE (INFRARED) LF | | | | | | | |
| 1040 51614 | 850.000 | 3.50000 | 2,975.00 | | | | |
| NS CONDUCTOR CABLE RELOCATE/REUSE EXISTING CABLE LF | | | | | | | |
| 1050 51614 | 850.000 | 3.50000 | 2,975.00 | | | | |
| NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE LF | | | | | | | |
| 1060 51615 | 2,500.000 | 1.90000 | 4,750.00 | | | | |
| 14/1 ENCLOSED COND. CABLE LF | | | | | | | |
| 1070 51700 | 2,500.000 | 2.64000 | 6,600.00 | | | | |
| 14/2 CONDUCTOR CABLE SHIELDED LF | | | | | | | |
| 1080 51730 | 300.000 | 7.26000 | 2,178.00 | | | | |
| SPAN WIRE 1/2" LF | | | | | | | |

Tabulation of Bids

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| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1090 51735 | 300.000 | 7.19000 | 2,157.00 | | | | |
| | TETHER WIRE, 1/4" LF | | | | | | |
| 1100 51826 | 7.000 | 248.32000 | 1,738.24 | | | | |
| | HANGER ASSEMBLY SW-2, ONE WAY EA | | | | | | |
| 1110 51834 | 1.000 | 269.09000 | 269.09 | | | | |
| | HANGER ASSEMBLY SMB-2, ONE WAY EA | | | | | | |
| 1120 51835 | 1.000 | 269.09000 | 269.09 | | | | |
| | HANGER ASSEMBLY SMB-2, TWO WAY EA | | | | | | |
| 1130 51838 | 8.000 | 214.94000 | 1,719.52 | | | | |
| | HANGER ASSEMBLY SMB-3, ONE WAY EA | | | | | | |
| 1140 51839 | 4.000 | 345.51000 | 1,382.04 | | | | |
| | HANGER ASSEMBLY SMB-3, TWO WAY EA | | | | | | |
| 1150 51840 | 84.000 | 294.66000 | 24,751.44 | | | | |
| | NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (IN-LINE) EA | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID Item Description | | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1160 51840 | 6.000 | | 420.14000 | 2,520.84 | | | | |
| | EA | | | | | | | |
| NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (CLUSTER) | | | | | | | | |
| 1170 51840 | 15.000 | | 263.91000 | 3,958.65 | | | | |
| | EA | | | | | | | |
| NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SMD-2 | | | | | | | | |
| 1180 51840 | 1.000 | | 252.44000 | 252.44 | | | | |
| | EA | | | | | | | |
| NS HANGER ASSEMBLY SMD-1 | | | | | | | | |
| 1190 51912 | 500.000 | | 17.24000 | 8,620.00 | | | | |
| | LF | | | | | | | |
| LOOP SAW CUT 3/8" | | | | | | | | |
| 1200 51913 | 125.000 | | 29.36000 | 3,670.00 | | | | |
| | LF | | | | | | | |
| LOOP SAWCUT 5/8" | | | | | | | | |
| 1210 51934 | 15.000 | | 2,279.80000 | 34,197.00 | | | | |
| | EA | | | | | | | |
| REMOVE EXISTING FOUNDATION | | | | | | | | |
| 1220 51935 | 60.000 | | 186.32000 | 11,179.20 | | | | |
| | EA | | | | | | | |
| REMOVE EXISTING SIGNAL HEAD | | | | | | | | |
| 1230 51936 | 6.000 | | 1,645.20000 | 9,871.20 | | | | |
| | EA | | | | | | | |
| REMOVE EXISTING CONTROLLER | | | | | | | | |

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Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1240 51937 | 18.000 | 437.92000 | 7,882.56 | | | | |
| | EA | | | | | | |
| REMOVE EXISTING MANHOLE/JUNCTION BOX | | | | | | | |
| 1250 51951 | 10.000 | 465.80000 | 4,658.00 | | | | |
| | EA | | | | | | |
| INSTALL SIGN (GROUND MOUNT) | | | | | | | |
| 1260 51960 | 2.000 | 2,420.40000 | 4,840.80 | | | | |
| | EA | | | | | | |
| NS INSTALL CABINET | | | | | | | |
| 1270 51960 | 2.000 | 2,245.20000 | 4,490.40 | | | | |
| | EA | | | | | | |
| NS INSTALL CONTROLLER | | | | | | | |
| 1280 51960 | 5.000 | 413.82000 | 2,069.10 | | | | |
| | EA | | | | | | |
| NS INSTALL SIGN (MAST ARM) | | | | | | | |
| 1290 51960 | 1.000 | 330.07000 | 330.07 | | | | |
| | EA | | | | | | |
| NS INSTALL SIGN (SPAN WIRE) | | | | | | | |
| 1300 51960 | 2.000 | 1,835.10000 | 3,670.20 | | | | |
| | EA | | | | | | |
| NS INSTALL UNINTERRUPTIBLE POWER SUPPLY | | | | | | | |
| 1310 51994 | 9.000 | 6,536.86000 | 58,831.74 | | | | |
| | EA | | | | | | |
| UNINTERRUPTIBLE POWER SUPPLY TYPE 2 | | | | | | | |

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Letting Date: July 24, 2019

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Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1320 51995 | 9.000 | 3,544.86000 | 31,903.74 | | | | |
| UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK (8 PACK) | | | | | | | |
| 1330 52002 | 16.000 | 1,654.18000 | 26,466.88 | | | | |
| NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2) | | | | | | | |
| 1340 52002 | 16.000 | 1,654.18000 | 26,466.88 | | | | |
| NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-3) | | | | | | | |
| 1350 52002 | 7.000 | 31,075.40000 | 217,527.80 | | | | |
| NS TRAFFIC SIGNALIZATION ATC CABINET - COMBINATION CONFIGURATION (16 OUTPUTS) | | | | | | | |
| 1360 52002 | 1.000 | 33,075.40000 | 33,075.40 | | | | |
| NS TRAFFIC SIGNALIZATION ATC CABINET - COMBINATION CONFIGURATION (32 OUTPUTS) | | | | | | | |
| 1370 52002 | 5.000 | 4,747.70000 | 23,738.50 | | | | |
| NS TRAFFIC SIGNALIZATION AUX. PREEMPTION GPS RADIO UNIT | | | | | | | |

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Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1380 52002 | 8.000 | 874.75000 | 6,998.00 | | | | |
| NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET | | EA | | | | | |
| 1390 52002 | 2.000 | 9,939.15000 | 19,878.30 | | | | |
| NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM GPS | | EA | | | | | |
| 1400 52002 | 1.000 | 8,672.90000 | 8,672.90 | | | | |
| NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED [3-WAY] | | EA | | | | | |
| 1410 52002 | 4.000 | 9,377.90000 | 37,511.60 | | | | |
| NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED [4-WAY] | | EA | | | | | |
| 1420 52002 | 8.000 | 5,702.70000 | 45,621.60 | | | | |
| NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC) | | EA | | | | | |
| 1430 52002 | 6.000 | 1,196.35000 | 7,178.10 | | | | |
| NS TRAFFIC SIGNALIZATION NEMA AUXILIARY COMMUNICATION CABINET | | EA | | | | | |

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Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1440 52002 | 1.000 | 8,389.33000 | 8,389.33 | | | | |
| NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY | | | | | | | |
| 1450 52002 | 180.000 | 176.38000 | 31,748.40 | | | | |
| NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (12") | | | | | | | |
| 1460 52002 | 30.000 | 278.57000 | 8,357.10 | | | | |
| NS TRAFFIC SIGNALIZATION RETRO-FIT LED (12") | | | | | | | |
| 1470 52002 | 9.000 | 263.09000 | 2,367.81 | | | | |
| NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECT.(12", STANDARD BACKPLATE) | | | | | | | |
| 1475 52002 | 300.000 | 217.57000 | 65,271.00 | | | | |
| NS TRAFFIC SIGNALIZATION INSTALL BACKPLATE (12") | | | | | | | |
| 1480 52403 | 1.000 | 928.30000 | 928.30 | | | | |
| PEDESTRIAN SIGNAL HEAD SP-8 | | | | | | | |
| 1490 52404 | 8.000 | 1,087.05000 | 8,696.40 | | | | |
| PEDESTRIAN SIGNAL HEAD SP-9 | | | | | | | |

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Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1500 52424 | 2.000 | 3,171.45000 | 6,342.90 | | | | |
| ELECTRICAL SERVICE SE-3 TYPE A | | | | | | | |
| 1510 52426 | 1.000 | 5,359.15000 | 5,359.15 | | | | |
| ELECTRICAL SERVICE SE-4 TYPE A | | | | | | | |
| 1520 54032 | 1,200.000 | 2.50000 | 3,000.00 | | | | |
| TYPE B CLASS I PVMT LINE MRKG 4" | | | | | | | |
| 1530 54034 | 850.000 | 4.37000 | 3,714.50 | | | | |
| TYPE B CLASS I PVMT LINE MRKG 6" | | | | | | | |
| 1540 54037 | 600.000 | 5.62000 | 3,372.00 | | | | |
| TYPE B CLASS I PVMT LINE MRKG 8" | | | | | | | |
| 1550 54040 | 300.000 | 7.50000 | 2,250.00 | | | | |
| TYPE B CLASS I PVMT LINE MRKG 12" | | | | | | | |
| 1560 54042 | 300.000 | 32.50000 | 9,750.00 | | | | |
| TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | | |

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Contract Time: 10/29/21 COMPLETION DATE

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1570 54105 | 250.000 | 3.13000 | 782.50 | | | | |
| ERADICATE EXIST. LINEAR PVMT MARKING LF | | | | | | | |
| 1580 54106 | 180.000 | 12.50000 | 2,250.00 | | | | |
| ERADICATE EXIST. NONLINEAR PVMT MRKG SF | | | | | | | |
| 1590 54210 | 10.000 | 81.70000 | 817.00 | | | | |
| REMOVE EXIST. RAISED PAVEMENT MARKER EA | | | | | | | |
| 1600 54257 | 6.000 | 137.50000 | 825.00 | | | | |
| PVMT MESSAGE, 6', CHARACTER, TY. B, CL. II EA | | | | | | | |
| 1610 54262 | 6.000 | 171.88000 | 1,031.28 | | | | |
| PVMT MESSAGE, 8', CHARACTER, TY. B, CL. II EA | | | | | | | |
| 1620 54575 | 10.000 | 364.58000 | 3,645.80 | | | | |
| PVMT SYMB MRKG SGL TURN ARROW TY B, CL II EA | | | | | | | |
| 1630 54578 | 2.000 | 450.00000 | 900.00 | | | | |
| PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II EA | | | | | | | |

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1640 55080 | 2,400.000 | 2.66000 | 6,384.00 | | | | |
| 8 CONDUCTOR CABLE | LF | | | | | | |
| 1650 55385 | 6.000 | 644.25000 | 3,865.50 | | | | |
| ELECTRICAL SERVICE WORK PAD | EA | | | | | | |
| 1660 55505 | 4.000 | 1,214.10000 | 4,856.40 | | | | |
| NS LUMINAIRE LUMINAIRE-CONVENTIONAL LUMINAIRE (210 W, LED) | EA | | | | | | |
| 1670 55505 | 4.000 | 1,308.60000 | 5,234.40 | | | | |
| NS LUMINAIRE LUMINAIRE-CONVENTIONAL LUMINAIRE (300 W, LED) | EA | | | | | | |
| 1680 55586 | 4.000 | 1,037.52000 | 4,150.08 | | | | |
| JUNCTION BOX JB-S1 | EA | | | | | | |
| 1690 55587 | 62.000 | 1,346.90000 | 83,507.80 | | | | |
| JUNCTION BOX JB-S2 | EA | | | | | | |
| 1700 55588 | 8.000 | 1,481.93000 | 11,855.44 | | | | |
| JUNCTION BOX JB-S3 | EA | | | | | | |

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Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1710 55589 | 1.000 | 5,406.45000 | 5,406.45 | | | | |
| | JUNCTION BOX JB-S4 EA | | | | | | |
| 1720 56014 | 35.000 | 116.43000 | 4,075.05 | | | | |
| | ELECT. SER. GRD. ELECTRODE 10' EA | | | | | | |
| 1730 56021 | 100.000 | 7.45000 | 745.00 | | | | |
| | 1" PVC CONDUIT LF | | | | | | |
| 1740 56028 | 60.000 | 10.83000 | 649.80 | | | | |
| | 1 1/2" METAL CONDUIT LF | | | | | | |
| 1750 56032 | 40.000 | 20.52000 | 820.80 | | | | |
| | 2" METAL CONDUIT LF | | | | | | |
| 1760 56050 | 250.000 | 21.66000 | 5,415.00 | | | | |
| | BORED CONDUIT 2" LF | | | | | | |
| 1770 56051 | 1,500.000 | 27.24000 | 40,860.00 | | | | |
| | BORED CONDUIT 3" LF | | | | | | |
| 1780 56052 | 250.000 | 32.22000 | 8,055.00 | | | | |
| | BORED CONDUIT 4" LF | | | | | | |

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Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1790 56053 | 750.000 | 6.83000 | 5,122.50 | | | | |
| | 2" PVC CONDUIT LF | | | | | | |
| 1800 56054 | 800.000 | 8.56000 | 6,848.00 | | | | |
| | 3" PVC CONDUIT LF | | | | | | |
| 1810 56055 | 100.000 | 10.00000 | 1,000.00 | | | | |
| | 4" PVC CONDUIT LF | | | | | | |
| 1820 56200 | 4,200.000 | 11.37000 | 47,754.00 | | | | |
| | TRENCH EXCAVATION ECI-1 LF | | | | | | |
| 1830 56205 | 14.000 | 2,945.00000 | 41,230.00 | | | | |
| | TEST BORE EA | | | | | | |
| 1840 57010 | 1.000 | 11,645.60000 | 11,645.60 | | | | |
| | ITS CONTROLLER CABINET GROUND MOUNTED EA | | | | | | |
| 1850 57011 | 1.000 | 10,833.10000 | 10,833.10 | | | | |
| | ITS CONTROLLER CABINET POLE MOUNTED EA | | | | | | |
| 1860 57050 | 2.000 | 3,807.60000 | 7,615.20 | | | | |
| | UNINTERRUPTIBLE POWER SUPPLY ITS-CC EA | | | | | | |

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Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1870 57060 | 2.000 | 5,480.10000 | 10,960.20 | | | | |
| CCTV CAMERA DIGITAL | EA | | | | | | |
| 1880 57080 | 250.000 | 12.64000 | 3,160.00 | | | | |
| NS CCTV COMPOSITE CABLE (DIGITAL) | LF | | | | | | |
| 1890 57091 | 1.000 | 6,517.20000 | 6,517.20 | | | | |
| CCTV CAMERA POLE 40' | EA | | | | | | |
| 1900 57093 | 1.000 | 28,337.86000 | 28,337.86 | | | | |
| CCTV CAMERA POLE 60' WITH LOWERING DEVICE | EA | | | | | | |
| 1910 57094 | 1.000 | 46,236.20000 | 46,236.20 | | | | |
| CCTV CAMERA POLE 80' WITH LOWERING DEVICE | EA | | | | | | |
| 1920 57192 | 12.000 | 4,285.20000 | 51,422.40 | | | | |
| 5.8 GHZ WIRELESS BROADBAND RADIO | EA | | | | | | |
| 1930 57202 | 350.000 | 5.64000 | 1,974.00 | | | | |
| FIBER OPTIC CABLE 96 STRAND | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 1940 57203 | 1,000.000 | 4.89000 | 4,890.00 | | | | |
| FIBER OPTIC DROP CABLE 12 STRAND | | | | | | | |
| 1950 57210 | 2.000 | 3,555.13000 | 7,110.26 | | | | |
| UNDERGROUND SPLICE ENCLOSURE | | | | | | | |
| 1960 57221 | 6.000 | 3,178.80000 | 19,072.80 | | | | |
| MANAGED FIELD ETHERNET SWITCH Gbps | | | | | | | |
| 1970 57227 | 3.000 | 487.55000 | 1,462.65 | | | | |
| DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL | | | | | | | |
| 1980 57228 | 2.000 | 1,080.16000 | 2,160.32 | | | | |
| DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL | | | | | | | |
| 1990 57240 | 1.000 | 1,858.02000 | 1,858.02 | | | | |
| NS DISTRIBUTION SFP MODULE (1 Gbps, LC, AND LONG HAUL | | | | | | | |
| 2000 57351 | 750.000 | 25.50000 | 19,125.00 | | | | |
| BORED ITS CONDUIT HDPE 2" | | | | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| Line No / Item ID | | (4) ELITE CONTRACTING GROUP, 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: | |
| 2010 57361 | 750.000 | 10.72000 | 8,040.00 | | | | |
| ITS CONDUIT HDPE 2" LF | | | | | | | |
| 2020 59000 | 8.000 | 1,815.80000 | 14,526.40 | | | | |
| NS LIGHTING LUMINAIRE ARM 18' EA | | | | | | | |
| 2030 59050 | 3.000 | 2,637.92000 | 7,913.76 | | | | |
| NS COMMUNICATION EQUIP. CELLULAR ROUTER EA | | | | | | | |
| 2040 59050 | 6.000 | 1,975.74000 | 11,854.44 | | | | |
| NS COMMUNICATION EQUIP. FIELD ROUTER EA | | | | | | | |
| 2050 59050 | 2.000 | 1,612.60000 | 3,225.20 | | | | |
| NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (19" RACK MOUNT) EA | | | | | | | |
| 2060 59050 | 1.000 | 1,436.04000 | 1,436.04 | | | | |
| NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (COMPACT) EA | | | | | | | |
| Section Totals: | | | \$3,085,283.71 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,085,283.71 | | | | |

Tabulation of Bids

Contract ID: C0000114462N01

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

Letting Date: July 24, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29

Project(s): (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNALS

| | Min | Max |
|---|----------------|-----|
| Contract Item Totals | \$3,085,283.71 | |
| Contract Time Totals | | |
| Contract Life Cycle Costs Totals | \$0.00 | |
| Contract Grand Totals | \$3,085,283.71 | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114462N01 **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE

Letting Date: July 24, 2019 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B29 **Project(s):** (NFO)9999-964-592,N501, NHPP-TS04(274);

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL TRAFFIC SIGNALS

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC | \$2,792,005.12 | 100.00% |
| 2 | B969 B & B SIGNAL CO., L.L.C. | \$2,818,736.00 | 100.96% |
| 3 | V941 VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON | \$2,980,602.00 | 106.75% |
| 4 | S715 ELITE CONTRACTING GROUP, INC. | \$3,085,283.71 | 110.50% |

Tabulation of Bids

Contract ID: CM419PM5113400

Counties: NEW KENT

Letting Date: July 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: B32

Project(s): PM45-063-F19, P401, PM04(474);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PAVING

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) BRANSCOME INC. | | (3) LEE HY PAVING CORPORATION | |
|----------------------|------------------|---|--------------------------|------------|------------------------|------------|-------------------------------|------------|
| 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 | 10417 | 12,617.000 | 0.01000 | 126.17 | 2.24000 | 28,262.08 | 2.25000 | 28,388.25 |
| | | TACK COAT GAL | | | | | | |
| 0020 | 10497 | 24,000.000 | 0.75000 | 18,000.00 | 3.02000 | 72,480.00 | 3.25000 | 78,000.00 |
| | | NS PAVEMENT ASPHALT REPAIR MASTIC LB | | | | | | |
| 0030 | 11071 | 5,402.000 | 3.08000 | 16,638.16 | 10.57000 | 57,099.14 | 6.00000 | 32,412.00 |
| | | NS SAW-CUT HYDR.CEM.CONC.PAVE. PCC PAVEMENT (UP TO 9") LF | | | | | | |
| 0040 | 13268 | 8.000 | 200.00000 | 1,600.00 | 103.75000 | 830.00 | 220.00000 | 1,760.00 |
| | | REMOVE EXISTING GUARDRAIL TERMINAL GUARDRAIL TERMINAL EA | | | | | | |
| 0050 | 13280 | 1,964.000 | 23.00000 | 45,172.00 | 18.68000 | 36,687.52 | 25.30000 | 49,689.20 |
| | | GUARDRAIL GR-MGS1 LF | | | | | | |
| 0060 | 13283 | 208.000 | 25.00000 | 5,200.00 | 20.75000 | 4,316.00 | 27.50000 | 5,720.00 |
| | | RADIAL GUARDRAIL GR-MGS1 LF | | | | | | |
| 0070 | 13286 | 8.000 | 2,675.00000 | 21,400.00 | 2,780.56000 | 22,244.48 | 2,942.50000 | 23,540.00 |
| | | GUARDRAIL TERMINAL GR-MGS2 EA | | | | | | |

Tabulation of Bids

Contract ID: CM419PM5113400

Counties: NEW KENT

Letting Date: July 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: B32

Project(s): PM45-063-F19, P401, PM04(474);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PAVING

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) BRANSCOME INC. | | (3) LEE HY PAVING CORPORATION | |
|----------------------|------------------|--|--------------------------|--------------|------------------------|--------------|-------------------------------|--------------|
| 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 | 13287 | 5.000 | 1,050.00000 | 5,250.00 | 892.27000 | 4,461.35 | 1,155.00000 | 5,775.00 |
| | | EA | | | | | | |
| | | GUARDRAIL END ANCHORAGE GR-MGS3 | | | | | | |
| 0090 | 13288 | 7.000 | 825.00000 | 5,775.00 | 622.51000 | 4,357.57 | 907.50000 | 6,352.50 |
| | | EA | | | | | | |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | | | | | |
| 0100 | 13401 | 8.000 | 550.00000 | 4,400.00 | 726.27000 | 5,810.16 | 605.00000 | 4,840.00 |
| | | EA | | | | | | |
| | | NS GUARDRAIL TERMINAL SITE PREPARATION, MINOR | | | | | | |
| 0110 | 15309 | 111,046.000 | 2.70000 | 299,824.20 | 3.70000 | 410,870.20 | 4.50000 | 499,707.00 |
| | | SY | | | | | | |
| | | NS PAVEMENT CRS-1P GLASS FIBER REINF. SURF. TREAT. (SAMI) | | | | | | |
| 0120 | 16242 | 2,461.950 | 29.00000 | 71,396.55 | 36.63000 | 90,181.23 | 33.00000 | 81,244.35 |
| | | TON | | | | | | |
| | | AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B | | | | | | |
| 0130 | 16325 | 14,555.070 | 100.00000 | 1,455,507.00 | 81.53000 | 1,186,674.86 | 84.45000 | 1,229,175.66 |
| | | TON | | | | | | |
| | | NS ASPHALT CONCRETE GTR MODIFIED ASPHALT SURFACE MIXTURE (DRY PROCESS), GTR-SM 12.5 (64E-22) | | | | | | |
| 0140 | 16387 | 2,942.000 | 0.22000 | 647.24 | 3.11000 | 9,149.62 | 3.85000 | 11,326.70 |
| | | LF | | | | | | |
| | | MACHINING SHOULDERS | | | | | | |

Tabulation of Bids

Contract ID: CM419PM5113400

Counties: NEW KENT

Letting Date: July 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: B32

Project(s): PM45-063-F19, P401, PM04(474);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PAVING

| Line No / Item ID Item Description | | | (1) ALLAN MYERS VA, INC. | | (2) BRANSCOME INC. | | (3) LEE HY PAVING CORPORATION | |
|---------------------------------------|--------------------|--|--------------------------|------------|------------------------|------------|-------------------------------|------------|
| 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: | |
| 0150 | 16414 | 1,130.000 | 162.00000 | 183,060.00 | 352.39000 | 398,200.70 | 519.20000 | 586,696.00 |
| | | NS ASPH. CONC. TY. BM- BM- 25.0D+0.4 (PCC PATCH UP TO 9") | | TON | | | | |
| 0160 | 16516 | 3,731.200 | 4.65000 | 17,350.08 | 7.83000 | 29,215.30 | 8.30000 | 30,968.96 |
| | | FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" | | SY | | | | |
| 0170 | 16522 | 12,427.190 | 1.26000 | 15,658.26 | 3.59000 | 44,613.61 | 3.80000 | 47,223.32 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | SY | | | | |
| 0180 | 16523 | 1,906.660 | 2.35000 | 4,480.65 | 1.58000 | 3,012.52 | 1.68000 | 3,203.19 |
| | | FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" | | SY | | | | |
| 0190 | 16532 | 1,295.950 | 5.72000 | 7,412.83 | 40.35000 | 52,291.58 | 59.20000 | 76,720.24 |
| | | RIGID PAVEMENT TIE-IN PLANING 0" - 2" | | SY | | | | |
| 0200 | 24265 | (1) | 174,659.73000 | 174,659.73 | 104,640.25000 | 104,640.25 | 251,673.60000 | 251,673.60 |
| | | NS MAINTENANCE OF TRAFFIC PM45 | | LS | | | | |
| 0210 | 24600 | 1,964.000 | 1.60000 | 3,142.40 | 1.14000 | 2,238.96 | 1.76000 | 3,456.64 |
| | | REMOVE EXISTING GUARDRAIL | | LF | | | | |
| 0220 | 54032 | 97,665.000 | 0.47000 | 45,902.55 | 0.52000 | 50,785.80 | 0.60000 | 58,599.00 |
| | | TYPE B CLASS I PVMT LINE MRKG 4" | | LF | | | | |

Tabulation of Bids

Contract ID: CM419PM5113400

Counties: NEW KENT

Letting Date: July 24, 2019

District(s): RICHMOND / ASHLAND

Call Order: B32

Project(s): PM45-063-F19, P401, PM04(474);

Contract Time: 05/15/20 COMPLETION DATE

Min:

Max:

Contract Description: CORRIDOR PAVING

| Line No / Item ID | | Quantity and Units | (1) ALLAN MYERS VA, INC. | | (2) BRANSCOME INC. | | (3) LEE HY PAVING CORPORATION | |
|----------------------|------------------|--|--------------------------|------------|------------------------|------------|-------------------------------|------------|
| 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 | 54042 | 341.000 | 4.99000 | 1,701.59 | 4.15000 | 1,415.15 | 4.40000 | 1,500.40 |
| | | TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | |
| | | LF | | | | | | |
| 0240 | 54105 | 90,986.400 | 0.44000 | 40,034.02 | 0.38000 | 34,574.83 | 0.50000 | 45,493.20 |
| | | ERADICATE EXIST. LINEAR PVMT MARKING | | | | | | |
| | | LF | | | | | | |
| 0250 | 54106 | 510.000 | 2.49000 | 1,269.90 | 11.41000 | 5,819.10 | 12.10000 | 6,171.00 |
| | | ERADICATE EXIST. NONLINEAR PVMT MRKG | | | | | | |
| | | SF | | | | | | |
| 0260 | 54217 | 485.000 | 29.50000 | 14,307.50 | 30.09000 | 14,593.65 | 31.90000 | 15,471.50 |
| | | SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC | | | | | | |
| | | EA | | | | | | |
| 0270 | 54428 | 27,821.000 | 0.19000 | 5,285.99 | 0.26000 | 7,233.46 | 0.27000 | 7,511.67 |
| | | TEMP. PVMT MRKG, TY. A, 4" | | | | | | |
| | | LF | | | | | | |
| 0280 | 54440 | 682.000 | 0.99000 | 675.18 | 3.11000 | 2,121.02 | 3.30000 | 2,250.60 |
| | | TEMP. PVMT MRKG, TY. A, 24" | | | | | | |
| | | LF | | | | | | |
| 0290 | 54574 | 15.000 | 50.00000 | 750.00 | 88.19000 | 1,322.85 | 93.50000 | 1,402.50 |
| | | PVMT SYMB MRKG SGL TURN ARROW TY B, CL I | | | | | | |
| | | EA | | | | | | |
| 0300 | 54577 | 2.000 | 75.00000 | 150.00 | 207.51000 | 415.02 | 220.00000 | 440.00 |
| | | PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: CM419PM5113400 **Counties:** NEW KENT
Letting Date: July 24, 2019 **District(s):** RICHMOND / ASHLAND
Call Order: B32 **Project(s):** PM45-063-F19, P401, PM04(474);
Contract Time: 05/15/20 COMPLETION DATE **Min:** **Max:**
Contract Description: CORRIDOR PAVING

| Line No / Item ID Item Description | | (1) ALLAN MYERS VA, INC. | | (2) BRANSCOME INC. | | (3) LEE HY PAVING CORPORATION | |
|---|--------------------|--------------------------|-----------------------|--------------------|-----------------------|-------------------------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$2,466,777.00 | | \$2,685,918.01 | | \$3,196,712.48 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,466,777.00 | | \$2,685,918.01 | | \$3,196,712.48 |
| Contract Item Totals | | | \$2,466,777.00 | | \$2,685,918.01 | | \$3,196,712.48 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$2,466,777.00 | | \$2,685,918.01 | | 3,196,712.48 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM419PM5113400 **Counties:** NEW KENT
Letting Date: July 24, 2019 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: B32 **Project(s):** PM45-063-F19, P401, PM04(474);
Contract Time: 05/15/20 COMPLETION DATE **Min:** **Max:**
Contract Description: CORRIDOR PAVING

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--------------------------------|----------------|--------------------|
| 1 | G303 ALLAN MYERS VA, INC. | \$2,466,777.00 | 100.00% |
| 2 | B850 BRANSCOME INC. | \$2,685,918.01 | 108.88% |
| 3 | L015 LEE HY PAVING CORPORATION | \$3,196,712.48 | 129.59% |

Tabulation of Bids

Contract ID: C0000080486N01

Counties: ALLEGHANY

Letting Date: July 24, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B45

Project(s): (NFO)U000-105-101, HPP-5105(112);

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ACCESS ROAD AND ROADWAY IMPROVEMENTS

| Line No / Item ID | | Quantity and Units | (1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (2) HAMMOND - MITCHELL, 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: | |
| 0010 | 00100 | (1) | 30,000.00000 | 30,000.00 | 43,800.00000 | 43,800.00 | 40,000.00000 | 40,000.00 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00101 | (1) | 6,000.00000 | 6,000.00 | 7,200.00000 | 7,200.00 | 25,000.00000 | 25,000.00 |
| | CONSTRUCTION SURVEYING | LS | | | | | | |
| | CONSTRUCTION | | | | | | | |
| 0030 | 00125 | (1) | 63,000.00000 | 63,000.00 | 83,760.00000 | 83,760.00 | 175,000.00000 | 175,000.00 |
| | GRADING | LS | | | | | | |
| 0040 | 00137 | 100.000 | 65.00000 | 6,500.00 | 62.70000 | 6,270.00 | 100.00000 | 10,000.00 |
| | NS BORROW EXCAVATION | CY | | | | | | |
| | MINIMUM CBR-5 | | | | | | | |
| 0050 | 10100 | 3,002.000 | 34.00000 | 102,068.00 | 37.56000 | 112,755.12 | 33.00000 | 99,066.00 |
| | AGGR. MATL. NO. 21B | TON | | | | | | |
| 0060 | 10103 | 25.000 | 77.00000 | 1,925.00 | 50.76000 | 1,269.00 | 40.00000 | 1,000.00 |
| | AGGR. MATL. NO. 25 OR 26 | TON | | | | | | |
| 0070 | 10607 | 1,555.000 | 124.50000 | 193,597.50 | 117.48000 | 182,681.40 | 115.00000 | 178,825.00 |
| | ASPHALT CONCRETE TY. SM-12.5A | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000080486N01

Counties: ALLEGHANY

Letting Date: July 24, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B45

Project(s): (NFO)U000-105-101, HPP-5105(112);

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ACCESS ROAD AND ROADWAY IMPROVEMENTS

| Line No / Item ID | | Quantity and Units | (1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (2) HAMMOND - MITCHELL, 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: | |
| 0080 | 10628 | 3,063.000 | 2.60000 | 7,963.80 | 2.82000 | 8,637.66 | 2.10000 | 6,432.30 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| | | SY | | | | | | |
| 0090 | 10629 | 2,240.000 | 0.01000 | 22.40 | 2.82000 | 6,316.80 | 2.30000 | 5,152.00 |
| | | FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" | | | | | | |
| | | SY | | | | | | |
| 0100 | 10630 | 2,240.000 | 3.20000 | 7,168.00 | 2.82000 | 6,316.80 | 3.00000 | 6,720.00 |
| | | FLEXIBLE PAVEMENT PLANING ABOVE 4" | | | | | | |
| | | SY | | | | | | |
| 0110 | 10642 | 686.000 | 107.00000 | 73,402.00 | 100.86000 | 69,189.96 | 100.00000 | 68,600.00 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | | | | | |
| | | TON | | | | | | |
| 0120 | 24152 | 2.000 | 425.00000 | 850.00 | 510.00000 | 1,020.00 | 500.00000 | 1,000.00 |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| | | EA | | | | | | |
| 0130 | 24160 | 256.000 | 14.00000 | 3,584.00 | 62.40000 | 15,974.40 | 25.00000 | 6,400.00 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| | | SF | | | | | | |
| 0140 | 24278 | 318.000 | 5.00000 | 1,590.00 | 1.20000 | 381.60 | 2.00000 | 636.00 |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0150 | 24282 | 1,280.000 | 22.00000 | 28,160.00 | 1.20000 | 1,536.00 | 30.00000 | 38,400.00 |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |

Tabulation of Bids

Contract ID: C0000080486N01

Counties: ALLEGHANY

Letting Date: July 24, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B45

Project(s): (NFO)U000-105-101, HPP-5105(112);

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ACCESS ROAD AND ROADWAY IMPROVEMENTS

| Line No / Item ID | | Quantity and Units | (1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (2) HAMMOND - MITCHELL, 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: | |
| 0160 | 27024 | 1.000 | 10,000.00000 | 10,000.00 | 19,800.00000 | 19,800.00 | 10,000.00000 | 10,000.00 |
| | NS TOPSOIL TYPE B, 3" | ACRE | | | | | | |
| 0170 | 27101 | 100.000 | 12.24000 | 1,224.00 | 12.00000 | 1,200.00 | 50.00000 | 5,000.00 |
| | TEMPORARY SEED | LB | | | | | | |
| 0180 | 27102 | 275.000 | 9.00000 | 2,475.00 | 12.00000 | 3,300.00 | 40.00000 | 11,000.00 |
| | REGULAR SEED | LB | | | | | | |
| 0190 | 27103 | 220.000 | 4.02000 | 884.40 | 12.00000 | 2,640.00 | 30.00000 | 6,600.00 |
| | OVERSEEDING | LB | | | | | | |
| 0200 | 27110 | 6,050.000 | 0.14000 | 847.00 | 0.60000 | 3,630.00 | 2.00000 | 12,100.00 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 1 | SY | | | | | | |
| 0210 | 27112 | 4,840.000 | 0.59000 | 2,855.60 | 1.02000 | 4,936.80 | 2.20000 | 10,648.00 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |
| 0220 | 27230 | 83.000 | 1.00000 | 83.00 | 2.22000 | 184.26 | 10.00000 | 830.00 |
| | FERTILIZER NITROGEN - N | LB | | | | | | |
| 0230 | 27231 | 53.000 | 1.00000 | 53.00 | 2.22000 | 117.66 | 10.00000 | 530.00 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0240 | 27232 | 53.000 | 1.00000 | 53.00 | 2.22000 | 117.66 | 10.00000 | 530.00 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000080486N01

Counties: ALLEGHANY

Letting Date: July 24, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B45

Project(s): (NFO)U000-105-101, HPP-5105(112);

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ACCESS ROAD AND ROADWAY IMPROVEMENTS

| Line No / Item ID Item Description | | | (1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (2) HAMMOND - MITCHELL, INC. | | (3) BORING CONTRACTORS, 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: | |
| 0250 | 27250 | 5.000 | 182.00000 | 910.00 | 300.00000 | 1,500.00 | 400.00000 | 2,000.00 |
| | LIME | TON | | | | | | |
| 0260 | 27430 | 170.000 | 0.01000 | 1.70 | 0.01000 | 1.70 | 1.00000 | 170.00 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0270 | 27505 | 1,000.000 | 3.00000 | 3,000.00 | 2.04000 | 2,040.00 | 5.00000 | 5,000.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0280 | 50485 | 1.000 | 500.00000 | 500.00 | 1,080.00000 | 1,080.00 | 365.00000 | 365.00 |
| | CONCRETE SIGN FOUNDATION STP-1, TYPE A | EA | | | | | | |
| 0290 | 54020 | 300.000 | 10.00000 | 3,000.00 | 12.00000 | 3,600.00 | 13.00000 | 3,900.00 |
| | TYPE A PVMT LINE MRKG 4" | LF | | | | | | |
| 0300 | 54042 | 24.000 | 24.95000 | 598.80 | 29.94000 | 718.56 | 30.00000 | 720.00 |
| | TYPE B CLASS I PAVE. LINE MARKING 24" | LF | | | | | | |
| 0310 | 54440 | 24.000 | 24.95000 | 598.80 | 29.94000 | 718.56 | 30.00000 | 720.00 |
| | TEMP. PVMT MRKG, TY. A, 24" | LF | | | | | | |
| 0320 | 54574 | 2.000 | 495.00000 | 990.00 | 594.00000 | 1,188.00 | 650.00000 | 1,300.00 |
| | PVMT SYMB MRKG SGL TURN ARROW TY B, CL I | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000080486N01

Counties: ALLEGHANY

Letting Date: July 24, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B45

Project(s): (NFO)U000-105-101, HPP-5105(112);

Contract Time: 06/05/20 COMPLETION DATE

Min:

Max:

Contract Description: CONSTRUCT ACCESS ROAD AND ROADWAY IMPROVEMENTS

| Line No / Item ID Item Description | | (1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (2) HAMMOND - MITCHELL, INC. | | (3) BORING CONTRACTORS, INC. | |
|---|--------------------|--|---------------------|---------------------------------|---------------------|---------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$553,905.00 | | \$593,881.94 | | \$733,644.30 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$553,905.00 | | \$593,881.94 | | \$733,644.30 |
| Contract Item Totals | | | \$553,905.00 | | \$593,881.94 | | \$733,644.30 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$553,905.00 | | \$593,881.94 | | 733,644.30 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000080486N01 **Counties:** ALLEGHANY
Letting Date: July 24, 2019 10:00 A.M. **District(s):** STAUNTON / LEXINGTON
Call Order: B45 **Project(s):** (NFO)U000-105-101, HPP-5105(112);
Contract Time: 06/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: CONSTRUCT ACCESS ROAD AND ROADWAY IMPROVEMENTS

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC | \$553,905.00 | 100.00% |
| 2 | H006 HAMMOND - MITCHELL, INC. | \$593,881.94 | 107.22% |
| 3 | B991 BORING CONTRACTORS, INC. | \$733,644.30 | 132.45% |

Tabulation of Bids

Contract ID: C0000107121N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 24, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B46

Project(s): (NFO)9999-961-S71, N501, HSIP-961-1(110);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY WARNING SIGNS AND CHEVRONS

| Line No / Item ID | | Quantity and Units | (1) RAMIREZ CONTRACTING, L.L.C. | | (2) PERFORMANCE SIGNS, LLC | | (3) GANNETT FLEMING PROJECT DEVELOPMENT 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 00100 | (1) MOBILIZATION | LS | 60,000.00000 | 60,000.00 | 108,014.70000 | 108,014.70 | 54,000.00000 | 54,000.00 |
| 0020 24269 | 8.000 PORTABLE TEMPORARY RUMBLE STRIP | EA | 1,000.00000 | 8,000.00 | 1,824.33000 | 14,594.64 | 1,413.00000 | 11,304.00 |
| 0030 24272 | 280.000 TRUCK MOUNTED ATTENUATOR | HR | 35.00000 | 9,800.00 | 42.54000 | 11,911.20 | 50.00000 | 14,000.00 |
| 0040 24281 | 280.000 ELECTRONIC ARROW BOARD | HR | 3.00000 | 840.00 | 6.19000 | 1,733.20 | 2.83000 | 792.40 |
| 0050 24282 | 2,100.000 FLAGGER SERVICE | HR | 15.00000 | 31,500.00 | 47.53000 | 99,813.00 | 46.00000 | 96,600.00 |
| 0060 27505 | 100.000 TEMP. SILT FENCE TYPE A | LF | 3.00000 | 300.00 | 4.41000 | 441.00 | 3.00000 | 300.00 |
| 0070 50108 | 15,094.000 SIGN PANEL | SF | 20.00000 | 301,880.00 | 18.10000 | 273,201.40 | 15.75000 | 237,730.50 |

Tabulation of Bids

Contract ID: C0000107121N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 24, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B46

Project(s): (NFO)9999-961-S71, N501, HSIP-961-1(110);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY WARNING SIGNS AND CHEVRONS

| Line No / Item ID | | Quantity and Units | (1) RAMIREZ CONTRACTING, L.L.C. | | (2) PERFORMANCE SIGNS, LLC | | (3) GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | |
|---|------------|--------------------|---------------------------------|------------|----------------------------|------------|---|------------|
| 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: | |
| 0080 | 50300 | 38.000 | 70.00000 | 2,660.00 | 66.00000 | 2,508.00 | 148.00000 | 5,624.00 |
| REMOVE EXISTING 1 POST SIGN STRUCTURE | | EA | | | | | | |
| 0090 | 50320 | 139.000 | 50.00000 | 6,950.00 | 33.00000 | 4,587.00 | 115.00000 | 15,985.00 |
| REMOVE EXISTING 1 POST SIGN PANEL | | EA | | | | | | |
| 0100 | 50430 | 11,144.000 | 16.00000 | 178,304.00 | 7.96000 | 88,706.24 | 6.50000 | 72,436.00 |
| SIGN POST STP-1, 2", 14 GAUGE | | LF | | | | | | |
| 0110 | 50436 | 5,265.000 | 18.00000 | 94,770.00 | 9.65000 | 50,807.25 | 8.70000 | 45,805.50 |
| SIGN POST STP-1, 2 1/2", 12 GAUGE | | LF | | | | | | |
| 0120 | 50485 | 2,077.000 | 300.00000 | 623,100.00 | 343.99000 | 714,467.23 | 431.00000 | 895,187.00 |
| CONCRETE SIGN FOUNDATION STP-1, TYPE A | | EA | | | | | | |
| Section Totals: | | | \$1,318,104.00 | | \$1,370,784.86 | | \$1,449,764.40 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$1,318,104.00 | | \$1,370,784.86 | | \$1,449,764.40 | |
| Contract Item Totals | | | \$1,318,104.00 | | \$1,370,784.86 | | \$1,449,764.40 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |

Tabulation of Bids

Contract ID: C0000107121N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 24, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B46

Project(s): (NFO)9999-961-S71, N501, HSIP-961-1(110);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY WARNING SIGNS AND CHEVRONS

Contract Grand Totals

\$1,318,104.00

\$1,370,784.86

1,449,764.40

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000107121N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 24, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B46

Project(s): (NFO)9999-961-S71, N501, HSIP-961-1(110);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY WARNING SIGNS AND CHEVRONS

| Line No / Item ID | | Quantity and Units | (4) AREA WIDE PROTECTIVE, INC. (USE N VA BY: AWP, INC.) | | (5) MULLEN'S MARKINGS, INC. | | (6) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | |
|----------------------|------------------|---------------------------------------|---|------------|-----------------------------|------------|---|------------|
| 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) | 35,760.00000 | 35,760.00 | 75,000.00000 | 75,000.00 | 1,799.54000 | 1,799.54 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 24269 | 8.000 | 500.00000 | 4,000.00 | 3,000.00000 | 24,000.00 | 2,492.02000 | 19,936.16 |
| | | PORTABLE TEMPORARY RUMBLE STRIP | | | | | | |
| | | EA | | | | | | |
| 0030 | 24272 | 280.000 | 65.00000 | 18,200.00 | 45.00000 | 12,600.00 | 14.40000 | 4,032.00 |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| | | HR | | | | | | |
| 0040 | 24281 | 280.000 | 8.00000 | 2,240.00 | 25.00000 | 7,000.00 | 4.50000 | 1,260.00 |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| | | HR | | | | | | |
| 0050 | 24282 | 2,100.000 | 35.00000 | 73,500.00 | 35.00000 | 73,500.00 | 40.00000 | 84,000.00 |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0060 | 27505 | 100.000 | 3.50000 | 350.00 | 20.00000 | 2,000.00 | 4.32000 | 432.00 |
| | | TEMP. SILT FENCE TYPE A | | | | | | |
| | | LF | | | | | | |
| 0070 | 50108 | 15,094.000 | 20.58000 | 310,634.52 | 33.00000 | 498,102.00 | 16.45000 | 248,296.30 |
| | | SIGN PANEL | | | | | | |
| | | SF | | | | | | |
| 0080 | 50300 | 38.000 | 153.30000 | 5,825.40 | 275.00000 | 10,450.00 | 209.98000 | 7,979.24 |
| | | REMOVE EXISTING 1 POST SIGN STRUCTURE | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000107121N01

Counties: BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE

Letting Date: July 24, 2019

District(s): BRISTOL / DISTRICTWIDE OR OFFICE

Call Order: B46

Project(s): (NFO)9999-961-S71, N501, HSIP-961-1(110);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY WARNING SIGNS AND CHEVRONS

| Line No / Item ID | | Quantity and Units | (4) AREA WIDE PROTECTIVE, INC. (USE N VA BY: AWP, INC.) | | (5) MULLEN'S MARKINGS, INC. | | (6) RICHARDSON-WAYLAND ELECTRICAL CO. LLC | |
|---|-------|--------------------|---|-----------------------|-----------------------------|-----------------------|---|-----------------------|
| 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: | |
| 0090 | 50320 | 139.000 | 81.06000 | 11,267.34 | 145.00000 | 20,155.00 | 209.98000 | 29,187.22 |
| REMOVE EXISTING 1 POST SIGN PANEL | | EA | | | | | | |
| 0100 | 50430 | 11,144.000 | 12.28000 | 136,848.32 | 21.00000 | 234,024.00 | 18.60000 | 207,278.40 |
| SIGN POST STP-1, 2", 14 GAUGE | | LF | | | | | | |
| 0110 | 50436 | 5,265.000 | 11.05000 | 58,178.25 | 45.00000 | 236,925.00 | 19.80000 | 104,247.00 |
| SIGN POST STP-1, 2 1/2", 12 GAUGE | | LF | | | | | | |
| 0120 | 50485 | 2,077.000 | 432.00000 | 897,264.00 | 425.00000 | 882,725.00 | 678.27000 | 1,408,766.79 |
| CONCRETE SIGN FOUNDATION STP-1, TYPE A | | EA | | | | | | |
| Section Totals: | | | | \$1,554,067.83 | | \$2,076,481.00 | | \$2,117,214.65 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,554,067.83 | | \$2,076,481.00 | | \$2,117,214.65 |
| Contract Item Totals | | | | \$1,554,067.83 | | \$2,076,481.00 | | \$2,117,214.65 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$1,554,067.83 | | \$2,076,481.00 | | 2,117,214.65 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107121N01 **Counties:** BLAND, BUCHANAN, DICKENSON, GRAYSON, LEE, RUSSELL, SCOTT, SMYTH, TAZEWELL, WASHINGTON, WISE, WYTHE
Letting Date: July 24, 2019 10:00 A.M. **District(s):** BRISTOL / DISTRICTWIDE OR OFFICE
Call Order: B46 **Project(s):** (NFO)9999-961-S71, N501, HSIP-961-1(110);
Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROADWAY WARNING SIGNS AND CHEVRONS

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | R691 RAMIREZ CONTRACTING, L.L.C. | \$1,318,104.00 | 100.00% |
| 2 | P1103 PERFORMANCE SIGNS, LLC | \$1,370,784.86 | 104.00% |
| 3 | G1026 GANNETT FLEMING PROJECT DEVELOPMENT CORPORATION | \$1,449,764.40 | 109.99% |
| 4 | A1069 AREA WIDE PROTECTIVE, INC. (USE N VA BY: AWP, INC.) | \$1,554,067.83 | 117.90% |
| 5 | M965 MULLEN'S MARKINGS, INC. | \$2,076,481.00 | 157.54% |
| 6 | R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC | \$2,117,214.65 | 160.63% |