

BID TABULATIONS SEPTEMBER

25, 2019 BID LETTING

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

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

Order Numbers: A98 (101495); B22 (105190)

Tabulation of Bids

Contract ID: C0000105190B13

Counties: PAGE

Letting Date: September 25, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: B22

Project(s): 0211-069-801, M501, B613, NHPP-069-8(046);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	569,380.35000	569,380.35	600,000.00000	600,000.00	675,000.00000	675,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	74,989.64000	74,989.64	225,000.00000	225,000.00	300,000.00000	300,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00111	5.000	18,505.17000	92,525.85	10,000.00000	50,000.00	50,000.00000	250,000.00
		CLEARING AND GRUBBING						
		ACRE						
0040	00120	12,684.000	53.15000	674,154.60	30.00000	380,520.00	40.00000	507,360.00
		REGULAR EXCAVATION						
		CY						
0050	00141	39,952.000	30.79000	1,230,122.08	18.00000	719,136.00	20.00000	799,040.00
		NS BORROW EXCAVATION (MIN CBR 10)						
		CY						
0060	00200	4.000	1,572.37000	6,289.48	1,000.00000	4,000.00	5,000.00000	20,000.00
		SETTLEMENT PLATE						
		EA						
0070	00270	4,640.000	23.88000	110,803.20	25.00000	116,000.00	35.00000	162,400.00
		SELECT MATL. TY. I MIN. CBR-30						
		TON						

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0080	00355	14,396.000	1.77000	25,480.92	1.00000	14,396.00	2.00000	28,792.00
		GEOTEXTILE SUBGRADE STABILIZATION						
		SY						
0090	00525	4.300	1,369.06000	5,886.96	975.00000	4,192.50	2,000.00000	8,600.00
		CONCRETE CLASS A3 MISC.						
		CY						
0100	00529	7.000	237.18000	1,660.26	250.00000	1,750.00	700.00000	4,900.00
		FLOWABLE BACKFILL						
		CY						
0110	00590	34.000	32.00000	1,088.00	29.00000	986.00	50.00000	1,700.00
		CROSSDRAIN CD-1						
		LF						
0120	00591	96.000	30.82000	2,958.72	29.00000	2,784.00	125.00000	12,000.00
		CROSSDRAIN CD-2						
		LF						
0130	00595	233.000	27.03000	6,297.99	20.00000	4,660.00	45.00000	10,485.00
		OUTLET PIPE						
		LF						
0140	00596	10.000	1,598.10000	15,981.00	1,250.00000	12,500.00	2,000.00000	20,000.00
		ENDWALL EW-12						
		EA						
0150	01152	46.000	142.29000	6,545.34	220.00000	10,120.00	75.00000	3,450.00
		15" CONC. PIPE						
		LF						
0160	01242	216.000	127.84000	27,613.44	195.00000	42,120.00	90.00000	19,440.00
		24" CONC. PIPE						
		LF						

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0170	01362	77.000	171.98000	13,242.46	220.00000	16,940.00	150.00000	11,550.00
	36" CONC. PIPE	LF						
0180	06150	1.000	1,111.59000	1,111.59	975.00000	975.00	1,200.00000	1,200.00
	15" END SECTION ES-1 OR 2	EA						
0190	06240	1.000	1,453.25000	1,453.25	1,250.00000	1,250.00	1,800.00000	1,800.00
	24" END SECTION ES-1 OR 2	EA						
0200	07510	2.000	8,794.78000	17,589.56	4,800.00000	9,600.00	7,000.00000	14,000.00
	DROP INLET DI-7A	EA						
0210	08912	1.000	5,303.27000	5,303.27	6,750.00000	6,750.00	6,000.00000	6,000.00
	DROP INLET DI-12A,L=4'	EA						
0220	08918	3.000	11,655.33000	34,965.99	8,500.00000	25,500.00	9,000.00000	27,000.00
	DROP INLET DI-12A,L=10'	EA						
0230	09056	18.100	790.55000	14,308.96	675.00000	12,217.50	650.00000	11,765.00
	MANHOLE MH-1 OR 2	LF						
0240	09057	2.000	1,067.89000	2,135.78	950.00000	1,900.00	800.00000	1,600.00
	FRAME & COVER MH-1	EA						
0250	09148	3.000	84.82000	254.46	100.00000	300.00	450.00000	1,350.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						

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0260	09150	40.000	81.90000	3,276.00	100.00000	4,000.00	125.00000	5,000.00
	EROSION CONTROL STONE CLASS I, EC-1							
0270	09185	58.000	151.24000	8,771.92	210.00000	12,180.00	95.00000	5,510.00
	PAVED DITCH PG-2A							
0280	10128	4,495.000	26.18000	117,679.10	30.00000	134,850.00	45.00000	202,275.00
	AGGR. BASE MATL. TY. I NO. 21B							
0290	10607	1,110.000	126.15000	140,026.50	90.00000	99,900.00	140.00000	155,400.00
	ASPHALT CONCRETE TY. SM-12.5A							
0300	10610	1,469.000	111.12000	163,235.28	86.00000	126,334.00	95.00000	139,555.00
	ASPHALT CONCRETE TY. IM-19.0A							
0310	10628	7,940.000	3.12000	24,772.80	4.00000	31,760.00	4.00000	31,760.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0320	10635	22.000	126.15000	2,775.30	100.00000	2,200.00	125.00000	2,750.00
	ASPHALT CONC.TY. SM-9.5A							
0330	10642	2,808.000	98.80000	277,430.40	83.00000	233,064.00	90.00000	252,720.00
	ASPHALT CONCRETE TY. BM-25.0A							

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0340	11070	1,725.000	4.69000	8,090.25	5.00000	8,625.00	3.00000	5,175.00
	NS SAW-CUT ASPH CONC 10" DEPTH	LF						
0350	11070	2,477.000	3.35000	8,297.95	3.00000	7,431.00	2.00000	4,954.00
	NS SAW-CUT ASPH CONC 6"-8" DEPTH	LF						
0360	11200	143.000	143.40000	20,506.20	300.00000	42,900.00	250.00000	35,750.00
	CONC. LAUNCHING RAMP LR-1	SY						
0370	13212	7.000	208.00000	1,456.00	26.00000	182.00	350.00000	2,450.00
	R/W MONUMENT RM-2	EA						
0380	13260	297.000	5.20000	1,544.40	5.00000	1,485.00	5.00000	1,485.00
	SALVAGE EXIST. GUARDRAIL	LF						
0390	13262	3.000	416.00000	1,248.00	250.00000	750.00	500.00000	1,500.00
	NS SALVAGE EXIST. GUARDRAIL TERMINAL .	EA						
0400	13263	297.000	14.56000	4,324.32	14.00000	4,158.00	15.00000	4,455.00
	INSTALL SALVAGED GUARDRAIL	LF						
0410	13266	3.000	1,872.00000	5,616.00	1,700.00000	5,100.00	2,000.00000	6,000.00
	NS INSTALL SALVAGED GUARDRAIL TERMINAL .	EA						

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0420	13268	8.000	260.00000	2,080.00	250.00000	2,000.00	250.00000	2,000.00
	REMOVE EXISTING GUARDRAIL TERMINAL	EA						
0430	13280	1,498.000	19.76000	29,600.48	20.00000	29,960.00	20.00000	29,960.00
	GUARDRAIL GR-MGS1	LF						
0440	13282	713.000	26.00000	18,538.00	26.00000	18,538.00	25.00000	17,825.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0450	13286	6.000	3,536.00000	21,216.00	3,350.00000	20,100.00	3,500.00000	21,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0460	13287	2.000	1,040.00000	2,080.00	900.00000	1,800.00	1,000.00000	2,000.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0470	13288	9.000	936.00000	8,424.00	850.00000	7,650.00	900.00000	8,100.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0480	13383	6.000	2,496.00000	14,976.00	2,500.00000	15,000.00	2,500.00000	15,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0490	13384	2.000	780.00000	1,560.00	700.00000	1,400.00	800.00000	1,600.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						

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0500	13495	48.000	65.86000	3,161.28	110.00000	5,280.00	150.00000	7,200.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0510	14260	1,126.000	28.44000	32,023.44	35.00000	39,410.00	32.00000	36,032.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0520	24100	480.000	49.50000	23,760.00	55.00000	26,400.00	60.00000	28,800.00
	ALLAYING DUST	HR						
0530	24152	9.000	596.74000	5,370.66	500.00000	4,500.00	600.00000	5,400.00
	TYPE 3 BARRICADE 8'	EA						
0540	24160	986.000	24.96000	24,610.56	24.00000	23,664.00	35.00000	34,510.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0550	24262	65.000	247.81000	16,107.65	150.00000	9,750.00	800.00000	52,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0560	24265	(1)	16,984.94000	16,984.94	13,500.00000	13,500.00	15,000.00000	15,000.00
	NS MAINTENANCE OF TRAFFIC MAINTENANCE OF NAVIGATION	LS						
0570	24272	592.000	33.80000	20,009.60	20.00000	11,840.00	50.00000	29,600.00
	TRUCK MOUNTED ATTENUATOR	HR						

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0580	24278	45,250.000	1.49000	67,422.50	0.75000	33,937.50	0.30000	13,575.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0590	24279	2,688.000	5.20000	13,977.60	7.00000	18,816.00	5.00000	13,440.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0600	24281	26,512.000	0.65000	17,232.80	0.50000	13,256.00	1.00000	26,512.00
	ELECTRONIC ARROW BOARD	HR						
0610	24282	750.000	35.27000	26,452.50	75.00000	56,250.00	40.00000	30,000.00
	FLAGGER SERVICE	HR						
0620	24285	1,340.000	10.40000	13,936.00	10.00000	13,400.00	15.00000	20,100.00
	TEMPORARY ASPHALT MEDIAN	LF						
0630	24286	17.000	171.60000	2,917.20	35.00000	595.00	100.00000	1,700.00
	FLEXIBLE POST DELINEATOR	EA						
0640	24400	29.300	948.24000	27,783.43	445.00000	13,038.50	200.00000	5,860.00
	OBSCURING ROADWAY	UNIT						
0650	24430	7,543.000	9.12000	68,792.16	7.00000	52,801.00	10.00000	75,430.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						

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0660	24600	2,972.000	4.16000	12,363.52	4.00000	11,888.00	4.00000	11,888.00
	REMOVE EXISTING GUARDRAIL	LF						
0670	25505	30.000	1,459.19000	43,775.70	3,200.00000	96,000.00	3,000.00000	90,000.00
	FIELD OFFICE TY.I	MO						
0680	25565	(1)	8,146.66000	8,146.66	9,000.00000	9,000.00	15,000.00000	15,000.00
	PROGRESS SCHEDULE BASELINE	LS						
0690	25567	30.000	543.11000	16,293.30	250.00000	7,500.00	500.00000	15,000.00
	PROGRESS SCHEDULE UPDATES	EA						
0700	27024	0.600	19,115.08000	11,469.05	19,000.00000	11,400.00	35,000.00000	21,000.00
	NS TOPSOIL CLASS B, 3"	ACRE						
0710	27101	200.000	12.73000	2,546.00	15.00000	3,000.00	12.00000	2,400.00
	TEMPORARY SEED	LB						
0720	27102	645.000	14.33000	9,242.85	13.00000	8,385.00	14.00000	9,030.00
	REGULAR SEED	LB						
0730	27103	516.000	4.43000	2,285.88	4.00000	2,064.00	5.00000	2,580.00
	OVERSEEDING	LB						
0740	27111	6,655.000	0.50000	3,327.50	1.00000	6,655.00	0.50000	3,327.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

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0750	27112	19,360.000	0.62000	12,003.20	1.00000	19,360.00	0.70000	13,552.00
		HYDRAULIC EROSION CONTROL SY PRODUCT TYPE 3						
0760	27230	368.000	1.03000	379.04	2.00000	736.00	1.20000	441.60
		FERTILIZER NITROGEN - N LB						
0770	27231	478.000	1.03000	492.34	2.00000	956.00	1.20000	573.60
		FERTILIZER PHOSPHOROUS - P LB						
0780	27232	239.000	1.03000	246.17	2.00000	478.00	1.20000	286.80
		FERTILIZER POTASSIUM - K LB						
0790	27250	17.050	180.96000	3,085.37	200.00000	3,410.00	300.00000	5,115.00
		LIME TON						
0800	27318	7,726.000	2.07000	15,992.82	2.00000	15,452.00	3.00000	23,178.00
		ROLLED EROSION CTRL SY PRODUCT EC-2 TYPE 1						
0810	27319	333.000	3.18000	1,058.94	2.00000	666.00	4.00000	1,332.00
		ROLLED EROSION CTRL SY PRODUCT EC-2 TYPE 2						
0820	27320	122.000	4.74000	578.28	3.00000	366.00	6.00000	732.00
		ROLLED EROSION CTRL SY PRODUCT EC-2 TYPE 3						

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0830	27325	762.000	6.20000	4,724.40	5.00000	3,810.00	7.00000	5,334.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0840	27345	1,090.000	6.62000	7,215.80	8.00000	8,720.00	9.00000	9,810.00
		LF						
		TEMPORARY DIVERSION DIKE						
0850	27415	109.000	186.64000	20,343.76	425.00000	46,325.00	500.00000	54,500.00
		EA						
		CHECK DAM ROCK TY. II						
0860	27422	2.000	1,593.73000	3,187.46	2,250.00000	4,500.00	8,000.00000	16,000.00
		EA						
		DEWATERING BASIN EC-8						
0870	27430	818.000	20.86000	17,063.48	23.00000	18,814.00	35.00000	28,630.00
		CY						
		SILTATION CONTROL EXCAVATION						
0880	27451	7.000	132.81000	929.67	975.00000	6,825.00	300.00000	2,100.00
		EA						
		INLET PROTECTION TYPE A						
0890	27504	214.000	4.75000	1,016.50	6.50000	1,391.00	12.00000	2,568.00
		LF						
		TEMP. SILT FENCE TYPE B						
0900	27505	3,909.000	1.90000	7,427.10	5.75000	22,476.75	4.00000	15,636.00
		LF						
		TEMP. SILT FENCE TYPE A						

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District(s): STAUNTON / HARRISONBURG

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Project(s): 0211-069-801, M501, B613, NHPP-069-8(046);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	50019	1.000	364.00000	364.00	50.00000	50.00	300.00000	300.00
	ROAD EDGE DELINEATOR ED-3, TY. I, D-2	EA						
0920	50108	41.000	33.28000	1,364.48	30.00000	1,230.00	50.00000	2,050.00
	SIGN PANEL	SF						
0930	50300	11.000	260.00000	2,860.00	300.00000	3,300.00	80.00000	880.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0940	50340	29.000	260.00000	7,540.00	100.00000	2,900.00	400.00000	11,600.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0950	50430	90.000	18.72000	1,684.80	18.00000	1,620.00	18.00000	1,620.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0960	50434	12.000	27.04000	324.48	22.00000	264.00	20.00000	240.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0970	50436	40.000	22.88000	915.20	21.00000	840.00	16.00000	640.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

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District(s): STAUNTON / HARRISONBURG

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0980	50485	14.000	416.00000	5,824.00	710.00000	9,940.00	350.00000	4,900.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0990	50486	1.000	624.00000	624.00	970.00000	970.00	700.00000	700.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1000	54032	10,825.000	0.72000	7,794.00	0.70000	7,577.50	0.80000	8,660.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1010	54079	2,800.000	4.68000	13,104.00	5.00000	14,000.00	5.00000	14,000.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
1020	54100	800.000	11.30000	9,040.00	11.00000	8,800.00	11.00000	8,800.00
	NS PAVEMENT MARKING PREFORMED THERMO PAVEMENT LINE MARKINGS 4" RUMBLE STRIPS	LF						
1030	54105	9,692.000	0.80000	7,753.60	0.75000	7,269.00	0.80000	7,753.60
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1040	54217	447.000	33.28000	14,876.16	32.00000	14,304.00	35.00000	15,645.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

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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:	
1050	54428	17,380.000	0.37000	6,430.60	0.40000	6,952.00	0.50000	8,690.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1060	54432	8,942.000	0.50000	4,471.00	0.50000	4,471.00	0.50000	4,471.00
	TEMP. PVMT MRKG, TY. A, 8"	LF						
1070	54440	72.000	4.16000	299.52	4.00000	288.00	5.00000	360.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1080	54457	4.000	67.60000	270.40	65.00000	260.00	80.00000	320.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
1090	54574	2.000	105.04000	210.08	100.00000	200.00	100.00000	200.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1100	60411	714.500	880.65000	629,224.43	1,325.00000	946,712.50	1,500.00000	1,071,750.00
	CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE	CY						
1110	60490	2,486.000	2.50000	6,215.00	2.00000	4,972.00	4.00000	9,944.00
	BRIDGE DECK GROOVING	SY						
1120	60495	2,486.000	2.60000	6,463.60	3.00000	7,458.00	4.00000	9,944.00
	COVER DEPTH SURVEY	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:	
1130	61713	171,000.000	3.50000	598,500.00	3.00000	513,000.00	4.50000	769,500.00
		CORROSION RESISTANT REINF. LB						
		STEEL CL. III						
1140	61812	(709000)	1,514,656.00000	1,514,656.00	1,425,000.00000	1,425,000.00	1,300,000.00000	1,300,000.00
		STR.STEEL PLATE GIRDER ASTM LB						
		A709 GRADE 50W						
1150	62032	1,243.000	331.94000	412,601.42	245.00000	304,535.00	450.00000	559,350.00
		RAILING,KANSAS CORRAL 32" LF						
		W/CURB						
1160	62402	82.000	2,413.19000	197,881.58	1,900.00000	155,800.00	2,800.00000	229,600.00
		TOOTH EXPANSION JOINT LF						
		ASSEMBLY 2"						
1170	62535	25.000	1,180.40000	29,510.00	850.00000	21,250.00	3,000.00000	75,000.00
		NS BRIDGE SUPERSTRUCTURE EA						
		LAMINATED ELASTOMERIC BEARING						
1180	62535	10.000	2,535.24000	25,352.40	1,200.00000	12,000.00	2,000.00000	20,000.00
		NS BRIDGE SUPERSTRUCTURE EA						
		LOW PROFILE STEEL BEARING						
1190	64011	2,541.000	176.15000	447,597.15	30.00000	76,230.00	50.00000	127,050.00
		STRUCTURE EXCAVATION CY						

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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:	
1200	64015	1,554.000	35.96000	55,881.84	30.00000	46,620.00	35.00000	54,390.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
1210	64032	131.000	17.45000	2,285.95	32.00000	4,192.00	40.00000	5,240.00
	GEOCOMPOSITE WALL DRAIN	SY						
1220	64036	147.000	22.97000	3,376.59	16.00000	2,352.00	40.00000	5,880.00
	PIPE UNDERDRAIN 6"	LF						
1230	64102	4.000	3,149.89000	12,599.56	2,000.00000	8,000.00	3,000.00000	12,000.00
	DYNAMIC PILE TEST END BEARING PILES	EA						
1240	64112	2,549.000	55.70000	141,979.30	65.00000	165,685.00	55.00000	140,195.00
	STEEL PILES 12"	LF						
1250	64765	69.000	152.03000	10,490.07	110.00000	7,590.00	250.00000	17,250.00
	PILE POINT FOR 12" STEEL PILE	EA						
1260	65013	1,621.900	439.26000	712,435.79	835.00000	1,354,286.50	1,000.00000	1,621,900.00
	CONCRETE CLASS A3	CY						
1270	65095	77.800	266.98000	20,771.04	250.00000	19,450.00	300.00000	23,340.00
	NS CONCRETE A3 UNREINFORCED CONCRETE	CY						

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Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1280	65200	144,860.000	1.22000	176,729.20	1.25000	181,075.00	1.50000	217,290.00
	REINF. STEEL	LB						
1290	65211	21,140.000	3.65000	77,161.00	2.00000	42,280.00	3.00000	63,420.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
1300	65822	81.000	346.75000	28,086.75	337.00000	27,297.00	500.00000	40,500.00
	RAILING, KANSAS CORRAL 32" W/CURB	LF						
1310	66115	(1)	249,812.18000	249,812.18	700,000.00000	700,000.00	787,000.00000	787,000.00
	TEMP. CAUSEWAY	LS						
1320	66120	8.000	33,454.11000	267,632.88	75,000.00000	600,000.00	20,000.00000	160,000.00
	COFFERDAM	EA						
1330	66127	176.000	64.45000	11,343.20	50.00000	8,800.00	55.00000	9,680.00
	DRY RIPRAP CL.I 26"	TON						
1340	66239	1,092.000	69.56000	75,959.52	50.00000	54,600.00	65.00000	70,980.00
	DRY RIPRAP CL.II 38"	TON						
1350	67400	(1)	16,230.72000	16,230.72	20,000.00000	20,000.00	20,000.00000	20,000.00
	DECK DRAINAGE SYSTEM	LS						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID Item Description			(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1360	67900	(1)	824,883.56000	824,883.56	625,000.00000	625,000.00	1,300,000.00000	1,300,000.00
NS DISM. & REM. EXIST. STR. (STR. NO. 1019)								
1370	67910	5.000	4,083.15000	20,415.75	2,500.00000	12,500.00	3,000.00000	15,000.00
NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1036								
1380	68317	2,298.000	10.02000	23,025.96	6.00000	13,788.00	7.00000	16,086.00
NS TYPE A MILLING (1/4")								
1390	68322	10.000	1,530.37000	15,303.70	500.00000	5,000.00	1,200.00000	12,000.00
H.E.S. PATCHING TYPE B								
1400	68476	(1)	20,800.00000	20,800.00	12,000.00000	12,000.00	5,000.00000	5,000.00
NS ENV.& WORKER PROTECTION (TYPE B)								
1410	68492	(1)	2,080.00000	2,080.00	175,000.00000	175,000.00	15,000.00000	15,000.00
NS MATERIAL DISPOSAL (STR. NO. 1019 AND TYPE B)								
1420	68675	2,298.000	45.65000	104,903.70	50.00000	114,900.00	55.00000	126,390.00
EPOXY OVERLAY								
1430	69835	158.000	28.12000	4,442.96	55.00000	8,690.00	150.00000	23,700.00
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T ABUTMENT								

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Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) BRAYMAN CONSTRUCTION CORPORATION		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1440	70116	(1)	20,800.00000	20,800.00	20,000.00000	20,000.00	10,000.00000	10,000.00
NS ASBESTOS REMOVAL (EXISTING) (STRUCTURE NO. 1019)		LS						
1450	85012	1.000	9,586.74000	9,586.74	25,000.00000	25,000.00	15,000.00000	15,000.00
NS GAGING STATION		EA						
1460	85021	196.000	55.08000	10,795.68	75.00000	14,700.00	65.00000	12,740.00
NS REMOVE & REPLACE EXISTING CLASS II RIPRAP		SY						
1470	85021	156.000	186.69000	29,123.64	235.00000	36,660.00	300.00000	46,800.00
NS TEMPORARY ARTICULATED CONCRETE BLOCK BOAT RAMP		SY						
Section Totals:				\$11,318,094.34		\$11,579,238.25		\$13,709,578.10
Life Cycle Costs:								
Section Total with LCC:				\$11,318,094.34		\$11,579,238.25		\$13,709,578.10
Contract Item Totals				\$11,318,094.34		\$11,579,238.25		\$13,709,578.10
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$11,318,094.34		\$11,579,238.25		13,709,578.10

() indicates item is bid as Lump Sum

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	710,000.00000	710,000.00	765,000.00000	765,000.00	1,359,617.39000	1,359,617.39
		MOBILIZATION						
		LS						
0020	00101	(1)	41,624.50000	41,624.50	75,000.00000	75,000.00	110,458.58000	110,458.58
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00111	5.000	16,927.70000	84,638.50	25,000.00000	125,000.00	12,934.78000	64,673.90
		CLEARING AND GRUBBING						
		ACRE						
0040	00120	12,684.000	23.45000	297,439.80	31.00000	393,204.00	26.99000	342,341.16
		REGULAR EXCAVATION						
		CY						
0050	00141	39,952.000	32.85000	1,312,423.20	22.00000	878,944.00	35.99000	1,437,872.48
		NS BORROW EXCAVATION (MIN CBR 10)						
		CY						
0060	00200	4.000	2,345.05000	9,380.20	1,450.00000	5,800.00	2,811.91000	11,247.64
		SETTLEMENT PLATE						
		EA						
0070	00270	4,640.000	37.55000	174,232.00	29.75000	138,040.00	40.49000	187,873.60
		SELECT MATL. TY. I MIN. CBR-30						
		TON						
0080	00355	14,396.000	2.35000	33,830.60	1.75000	25,193.00	3.37000	48,514.52
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						

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Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00525	4.300	1,407.00000	6,050.10	995.00000	4,278.50	1,687.14000	7,254.70
		CONCRETE CLASS A3 MISC.		CY				
0100	00529	7.000	381.10000	2,667.70	255.00000	1,785.00	562.38000	3,936.66
		FLOWABLE BACKFILL		CY				
0110	00590	34.000	29.30000	996.20	47.31000	1,608.54	35.99000	1,223.66
		CROSSDRAIN CD-1		LF				
0120	00591	96.000	32.85000	3,153.60	47.31000	4,541.76	35.99000	3,455.04
		CROSSDRAIN CD-2		LF				
0130	00595	233.000	25.80000	6,011.40	21.29000	4,960.57	28.12000	6,551.96
		OUTLET PIPE		LF				
0140	00596	10.000	621.45000	6,214.50	1,153.19000	11,531.90	674.86000	6,748.60
		ENDWALL EW-12		EA				
0150	01152	46.000	182.90000	8,413.40	197.90000	9,103.40	202.46000	9,313.16
		15" CONC. PIPE		LF				
0160	01242	216.000	185.25000	40,014.00	214.22000	46,271.52	204.71000	44,217.36
		24" CONC. PIPE		LF				
0170	01362	77.000	333.00000	25,641.00	312.19000	24,038.63	365.55000	28,147.35
		36" CONC. PIPE		LF				

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Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	06150	1.000	879.39000	879.39	1,778.80000	1,778.80	956.05000	956.05
	15" END SECTION ES-1 OR 2	EA						
0190	06240	1.000	1,231.15000	1,231.15	2,151.47000	2,151.47	1,349.72000	1,349.72
	24" END SECTION ES-1 OR 2	EA						
0200	07510	2.000	6,331.60000	12,663.20	7,877.74000	15,755.48	6,523.63000	13,047.26
	DROP INLET DI-7A	EA						
0210	08912	1.000	4,983.20000	4,983.20	7,163.83000	7,163.83	5,286.39000	5,286.39
	DROP INLET DI-12A,L=4'	EA						
0220	08918	3.000	9,614.65000	28,843.95	10,735.85000	32,207.55	10,122.87000	30,368.61
	DROP INLET DI-12A,L=10'	EA						
0230	09056	18.100	498.30000	9,019.23	739.27000	13,380.79	562.38000	10,179.08
	MANHOLE MH-1 OR 2	LF						
0240	09057	2.000	586.25000	1,172.50	468.25000	936.50	674.86000	1,349.72
	FRAME & COVER MH-1	EA						
0250	09148	3.000	310.70000	932.10	166.00000	498.00	365.55000	1,096.65
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0260	09150	40.000	222.80000	8,912.00	131.00000	5,240.00	269.94000	10,797.60
	EROSION CONTROL STONE CLASS I, EC-1	TON						

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Letting Date: September 25, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: B22

Project(s): 0211-069-801, M501, B613, NHPP-069-8(046);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	09185	58.000	134.85000	7,821.30	120.11000	6,966.38	148.47000	8,611.26
		PAVED DITCH PG-2A		SY				
0280	10128	4,495.000	32.85000	147,660.75	30.00000	134,850.00	35.99000	161,775.05
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0290	10607	1,110.000	153.60000	170,496.00	92.62000	102,808.20	116.95000	129,814.50
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0300	10610	1,469.000	134.85000	198,094.65	88.61000	130,168.09	96.45000	141,685.05
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0310	10628	7,940.000	4.70000	37,318.00	3.76000	29,854.40	3.96000	31,442.40
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0320	10635	22.000	153.60000	3,379.20	102.00000	2,244.00	193.34000	4,253.48
		ASPHALT CONC.TY. SM-9.5A		TON				
0330	10642	2,808.000	120.80000	339,206.40	85.52000	240,140.16	96.70000	271,533.60
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0340	11070	1,725.000	5.60000	9,660.00	2.36000	4,071.00	5.96000	10,281.00
		NS SAW-CUT ASPH CONC 10" DEPTH		LF				

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	11070	2,477.000	5.60000	13,871.20	2.10000	5,201.70	5.96000	14,762.92
		NS SAW-CUT ASPH CONC 6"-8" DEPTH						
0360	11200	143.000	410.40000	58,687.20	185.00000	26,455.00	461.15000	65,944.45
		CONC. LAUNCHING RAMP LR-1						
0370	13212	7.000	117.25000	820.75	255.00000	1,785.00	596.12000	4,172.84
		R/W MONUMENT RM-2						
0380	13260	297.000	5.85000	1,737.45	5.25000	1,559.25	7.87000	2,337.39
		SALVAGE EXIST. GUARDRAIL						
0390	13262	3.000	469.00000	1,407.00	419.62000	1,258.86	1,124.76000	3,374.28
		NS SALVAGE EXIST. GUARDRAIL TERMINAL .						
0400	13263	297.000	16.45000	4,885.65	14.69000	4,362.93	14.06000	4,175.82
		INSTALL SALVAGED GUARDRAIL						
0410	13266	3.000	2,110.55000	6,331.65	1,888.31000	5,664.93	1,518.43000	4,555.29
		NS INSTALL SALVAGED GUARDRAIL TERMINAL .						
0420	13268	8.000	293.15000	2,345.20	262.26000	2,098.08	449.91000	3,599.28
		REMOVE EXISTING GUARDRAIL TERMINAL						

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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:	
0430	13280	1,498.000	22.30000	33,405.40	19.93000	29,855.14	28.68000	42,962.64
		GUARDRAIL GR-MGS1						
		LF						
0440	13282	713.000	29.30000	20,890.90	26.23000	18,701.99	41.62000	29,675.06
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0450	13286	6.000	3,986.60000	23,919.60	3,566.80000	21,400.80	3,880.43000	23,282.58
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0460	13287	2.000	1,172.55000	2,345.10	1,049.06000	2,098.12	1,518.43000	3,036.86
		GUARDRAIL END ANCHORAGE GR-MGS3						
		EA						
0470	13288	9.000	1,055.30000	9,497.70	944.15000	8,497.35	1,237.24000	11,135.16
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
		EA						
0480	13383	6.000	2,814.05000	16,884.30	2,517.74000	15,106.44	3,205.58000	19,233.48
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I						
		EA						
0490	13384	2.000	879.40000	1,758.80	786.79000	1,573.58	1,630.91000	3,261.82
		FIXED OBJECT ATTACH. GR-FOA-1 TY. II						
		EA						
0500	13495	48.000	112.25000	5,388.00	21.00000	1,008.00	73.11000	3,509.28
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A						
		LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	14260	1,126.000	32.85000	36,989.10	27.50000	30,965.00	35.99000	40,524.74
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0520	24100	480.000	2.95000	1,416.00	70.00000	33,600.00	11.25000	5,400.00
		ALLAYING DUST						
0530	24152	9.000	1,187.15000	10,684.35	201.62000	1,814.58	241.82000	2,176.38
		TYPE 3 BARRICADE 8'						
0540	24160	986.000	28.15000	27,755.90	30.60000	30,171.60	13.18000	12,995.48
		TEMPORARY (CONSTRUCTION) SIGN						
0550	24262	65.000	175.90000	11,433.50	115.00000	7,475.00	137.57000	8,942.05
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0560	24265	(1)	23,270.00000	23,270.00	25,000.00000	25,000.00	5,623.82000	5,623.82
		NS MAINTENANCE OF TRAFFIC MAINTENANCE OF NAVIGATION						
0570	24272	592.000	40.95000	24,242.40	62.00000	36,704.00	10.26000	6,073.92
		TRUCK MOUNTED ATTENUATOR						
0580	24278	45,250.000	0.95000	42,987.50	0.26000	11,765.00	0.39000	17,647.50
		GROUP 2 CHANNELIZING DEVICES						

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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:	
0590	24279	2,688.000	15.00000	40,320.00	4.51000	12,122.88	4.03000	10,832.64
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0600	24281	26,512.000	9.05000	239,933.60	0.50000	13,256.00	0.64000	16,967.68
		ELECTRONIC ARROW BOARD						
		HR						
0610	24282	750.000	25.00000	18,750.00	33.75000	25,312.50	39.37000	29,527.50
		FLAGGER SERVICE						
		HR						
0620	24285	1,340.000	14.10000	18,894.00	12.75000	17,085.00	6.39000	8,562.60
		TEMPORARY ASPHALT MEDIAN						
		LF						
0630	24286	17.000	117.25000	1,993.25	153.00000	2,601.00	140.60000	2,390.20
		FLEXIBLE POST DELINEATOR						
		EA						
0640	24400	29.300	1,758.80000	51,532.84	704.93000	20,654.45	2,024.57000	59,319.90
		OBSCURING ROADWAY						
		UNIT						
0650	24430	7,543.000	14.10000	106,356.30	20.97000	158,176.71	3.94000	29,719.42
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0660	24600	2,972.000	4.70000	13,968.40	4.20000	12,482.40	2.25000	6,687.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0670	25505	30.000	3,172.25000	95,167.50	2,000.00000	60,000.00	2,325.18000	69,755.40
		FIELD OFFICE TY.I						
		MO						

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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:	
0680	25565	(1)	15,000.00000	15,000.00	50,000.00000	50,000.00	0.01000	0.01
		PROGRESS SCHEDULE BASELINE						
		LS						
0690	25567	30.000	500.00000	15,000.00	1,000.00000	30,000.00	0.01000	0.30
		PROGRESS SCHEDULE UPDATES						
		EA						
0700	27024	0.600	32,830.60000	19,698.36	18,500.00000	11,100.00	35,992.43000	21,595.46
		NS TOPSOIL CLASS B, 3"						
		ACRE						
0710	27101	200.000	11.75000	2,350.00	7.18000	1,436.00	13.77000	2,754.00
		TEMPORARY SEED						
		LB						
0720	27102	645.000	11.75000	7,578.75	7.09000	4,573.05	15.50000	9,997.50
		REGULAR SEED						
		LB						
0730	27103	516.000	3.55000	1,831.80	7.53000	3,885.48	4.79000	2,471.64
		OVERSEEDING						
		LB						
0740	27111	6,655.000	1.10000	7,320.50	0.62000	4,126.10	0.54000	3,593.70
		HYDRAULIC EROSION CONTROL						
		PRODUCT TYPE 2						
		SY						
0750	27112	19,360.000	1.25000	24,200.00	0.75000	14,520.00	0.67000	12,971.20
		HYDRAULIC EROSION CONTROL						
		PRODUCT TYPE 3						
		SY						
0760	27230	368.000	1.45000	533.60	6.85000	2,520.80	1.11000	408.48
		FERTILIZER NITROGEN - N						
		LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	27231	478.000	1.45000	693.10	2.38000	1,137.64	1.11000	530.58
	FERTILIZER PHOSPHOROUS - P	LB						
0780	27232	239.000	1.75000	418.25	1.19000	284.41	1.11000	265.29
	FERTILIZER POTASSIUM - K	LB						
0790	27250	17.050	234.50000	3,998.23	400.21000	6,823.58	195.71000	3,336.86
	LIME	TON						
0800	27318	7,726.000	3.55000	27,427.30	1.78000	13,752.28	2.24000	17,306.24
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0810	27319	333.000	5.60000	1,864.80	2.81000	935.73	3.44000	1,145.52
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0820	27320	122.000	7.05000	860.10	3.94000	480.68	5.13000	625.86
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0830	27325	762.000	5.60000	4,267.20	4.91000	3,741.42	6.70000	5,105.40
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0840	27345	1,090.000	5.85000	6,376.50	13.00000	14,170.00	6.75000	7,357.50
	TEMPORARY DIVERSION DIKE	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	27415	109.000	644.90000	70,294.10	450.00000	49,050.00	691.73000	75,398.57
	CHECK DAM ROCK TY. II	EA						
0860	27422	2.000	4,992.75000	9,985.50	1,765.00000	3,530.00	208.08000	416.16
	DEWATERING BASIN EC-8	EA						
0870	27430	818.000	5.00000	4,090.00	43.02000	35,190.36	6.75000	5,521.50
	SILTATION CONTROL EXCAVATION	CY						
0880	27451	7.000	187.60000	1,313.20	300.00000	2,100.00	232.20000	1,625.40
	INLET PROTECTION TYPE A	EA						
0890	27504	214.000	5.15000	1,102.10	8.05000	1,722.70	9.00000	1,926.00
	TEMP. SILT FENCE TYPE B	LF						
0900	27505	3,909.000	2.00000	7,818.00	3.10000	12,117.90	6.19000	24,196.71
	TEMP. SILT FENCE TYPE A	LF						
0910	50019	1.000	175.90000	175.90	357.00000	357.00	140.60000	140.60
	ROAD EDGE DELINEATOR ED-3, TY. I, D-2	EA						
0920	50108	41.000	37.55000	1,539.55	31.19000	1,278.79	35.99000	1,475.59
	SIGN PANEL	SF						

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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:	
0930	50300	11.000	293.15000	3,224.65	317.69000	3,494.59	281.19000	3,093.09
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0940	50340	29.000	293.15000	8,501.35	106.31000	3,082.99	281.19000	8,154.51
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0950	50430	90.000	21.11000	1,899.90	18.40000	1,656.00	20.25000	1,822.50
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0960	50434	12.000	30.50000	366.00	23.29000	279.48	29.24000	350.88
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0970	50436	40.000	25.80000	1,032.00	22.07000	882.80	24.74000	989.60
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0980	50485	14.000	469.00000	6,566.00	742.46000	10,394.44	449.91000	6,298.74
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0990	50486	1.000	703.50000	703.50	1,017.56000	1,017.56	674.86000	674.86
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
1000	54032	10,825.000	1.70000	18,402.50	0.94000	10,175.50	1.01000	10,933.25
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						

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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:	
1010	54079	2,800.000	4.65000	13,020.00	4.56000	12,768.00	4.89000	13,692.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
1020	54100	800.000	6.75000	5,400.00	12.59000	10,072.00	13.50000	10,800.00
		NS PAVEMENT MARKING PREFORMED THERMO PAVEMENT LINE MARKINGS 4" RUMBLE STRIPS						
1030	54105	9,692.000	1.50000	14,538.00	0.68000	6,590.56	0.73000	7,075.16
		ERADICATE EXIST. LINEAR PVMT MARKING						
1040	54217	447.000	35.75000	15,980.25	34.62000	15,475.14	37.12000	16,592.64
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
1050	54428	17,380.000	1.50000	26,070.00	0.41000	7,125.80	0.43000	7,473.40
		TEMP. PVMT MRKG, TY. A, 4"						
1060	54432	8,942.000	3.05000	27,273.10	0.65000	5,812.30	0.67000	5,991.14
		TEMP. PVMT MRKG, TY. A, 8"						
1070	54440	72.000	12.30000	885.60	4.59000	330.48	4.78000	344.16
		TEMP. PVMT MRKG, TY. A, 24"						

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District(s): STAUNTON / HARRISONBURG

Call Order: B22

Project(s): 0211-069-801, M501, B613, NHPP-069-8(046);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1160 62402	82.000		2,359.95000	193,515.90	1,425.00000	116,850.00	1,623.33000	133,113.06
	TOOTH EXPANSION JOINT ASSEMBLY 2"	LF						
1170 62535	25.000		1,334.10000	33,352.50	2,500.00000	62,500.00	1,779.87000	44,496.75
	NS BRIDGE SUPERSTRUCTURE LAMINATED ELASTOMERIC BEARING	EA						
1180 62535	10.000		2,955.20000	29,552.00	485.00000	4,850.00	757.37000	7,573.70
	NS BRIDGE SUPERSTRUCTURE LOW PROFILE STEEL BEARING	EA						
1190 64011	2,541.000		59.10000	150,173.10	125.00000	317,625.00	58.03000	147,454.23
	STRUCTURE EXCAVATION	CY						
1200 64015	1,554.000		54.25000	84,304.50	25.00000	38,850.00	24.42000	37,948.68
	SELECT BACKFILL ABUTMENT ZONE	TON						
1210 64032	131.000		34.55000	4,526.05	52.87000	6,925.97	27.60000	3,615.60
	GEOCOMPOSITE WALL DRAIN	SY						
1220 64036	147.000		16.75000	2,462.25	32.60000	4,792.20	42.19000	6,201.93
	PIPE UNDERDRAIN 6"	LF						
1230 64102	4.000		2,487.85000	9,951.40	1,500.00000	6,000.00	1,166.94000	4,667.76
	DYNAMIC PILE TEST END BEARING PILES	EA						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1240	64112	2,549.000	59.00000	150,391.00	78.00000	198,822.00	48.14000	122,708.86
	STEEL PILES 12"	LF						
1250	64765	69.000	221.65000	15,293.85	235.00000	16,215.00	116.84000	8,061.96
	PILE POINT FOR 12" STEEL PILE	EA						
1260	65013	1,621.900	700.00000	1,135,330.00	750.00000	1,216,425.00	597.84000	969,636.70
	CONCRETE CLASS A3	CY						
1270	65095	77.800	500.00000	38,900.00	218.00000	16,960.40	257.44000	20,028.83
	NS CONCRETE A3 UNREINFORCED CONCRETE	CY						
1280	65200	144,860.000	1.80000	260,748.00	2.15000	311,449.00	1.09000	157,897.40
	REINF. STEEL	LB						
1290	65211	21,140.000	3.45000	72,933.00	3.00000	63,420.00	2.07000	43,759.80
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
1300	65822	81.000	410.85000	33,278.85	275.00000	22,275.00	262.97000	21,300.57
	RAILING, KANSAS CORRAL 32" W/CURB	LF						
1310	66115	(1)	514,210.00000	514,210.00	2,141,000.00000	2,141,000.00	2,311,769.20000	2,311,769.20
	TEMP. CAUSEWAY	LS						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1320	66120	8.000	59,380.00000	475,040.00	95,000.00000	760,000.00	71,197.33000	569,578.64
		EA						
1330	66127	176.000	139.60000	24,569.60	85.00000	14,960.00	48.98000	8,620.48
		TON						
1340	66239	1,092.000	103.50000	113,022.00	70.00000	76,440.00	50.42000	55,058.64
		TON						
1350	67400	(1)	31,878.65000	31,878.65	9,500.00000	9,500.00	14,617.50000	14,617.50
		LS						
1360	67900	(1)	825,000.00000	825,000.00	610,280.00000	610,280.00	615,057.19000	615,057.19
		LS						
1370	67910	5.000	4,769.20000	23,846.00	2,700.00000	13,500.00	1,915.80000	9,579.00
		DAY						
1380	68317	2,298.000	23.30000	53,543.40	10.00000	22,980.00	8.81000	20,245.38
		SY						
1390	68322	10.000	846.25000	8,462.50	860.00000	8,600.00	1,012.29000	10,122.90
		SY						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID				(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1400 68476	(1)	9,198.00000	9,198.00	37,500.00000	37,500.00	42,516.06000	42,516.06		
NS ENV.& WORKER PROTECTION (TYPE B)		LS							
1410 68492	(1)	919.80000	919.80	10,000.00000	10,000.00	3,514.89000	3,514.89		
NS MATERIAL DISPOSAL (STR. NO. 1019 AND TYPE B)		LS							
1420 68675	2,298.000	53.95000	123,977.10	46.00000	105,708.00	49.12000	112,877.76		
EPOXY OVERLAY		SY							
1430 69835	158.000	133.25000	21,053.50	50.00000	7,900.00	32.01000	5,057.58		
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T ABUTMENT		SY							
1440 70116	(1)	7,358.45000	7,358.45	16,000.00000	16,000.00	5,961.25000	5,961.25		
NS ASBESTOS REMOVAL (EXISTING) (STRUCTURE NO. 1019)		LS							
1450 85012	1.000	30,660.05000	30,660.05	12,750.00000	12,750.00	8,086.45000	8,086.45		
NS GAGING STATION		EA							
1460 85021	196.000	245.10000	48,039.60	85.00000	16,660.00	264.32000	51,806.72		
NS REMOVE & REPLACE EXISTING CLASS II RIPRAP		SY							

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) ARCHER WESTERN CONSTRUCTION, LLC		(6) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1470	85021	156.000	214.65000	33,485.40	175.00000	27,300.00	236.20000	36,847.20
	NS TEMPORARY ARTICULATED CONCRETE BLOCK BOAT RAMP	SY						
Section Totals:				\$13,714,409.45		\$13,777,777.11		\$14,344,440.00
Life Cycle Costs:								
Section Total with LCC:				\$13,714,409.45		\$13,777,777.11		\$14,344,440.00
Contract Item Totals				\$13,714,409.45		\$13,777,777.11		\$14,344,440.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$13,714,409.45		\$13,777,777.11		14,344,440.00

() indicates item is bid as Lump Sum

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	800,000.00000	800,000.00	815,000.00000	815,000.00		
		MOBILIZATION						
0020	00101	(1)	100,000.00000	100,000.00	275,000.00000	275,000.00		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00111	5.000	18,000.00000	90,000.00	20,000.00000	100,000.00		
		CLEARING AND GRUBBING						
		ACRE						
0040	00120	12,684.000	20.00000	253,680.00	60.00000	761,040.00		
		REGULAR EXCAVATION						
		CY						
0050	00141	39,952.000	20.00000	799,040.00	15.00000	599,280.00		
		NS BORROW EXCAVATION (MIN						
		CBR 10)						
		CY						
0060	00200	4.000	2,500.00000	10,000.00	2,500.00000	10,000.00		
		SETTLEMENT PLATE						
		EA						
0070	00270	4,640.000	25.00000	116,000.00	25.00000	116,000.00		
		SELECT MATL. TY. I MIN. CBR-30						
		TON						
0080	00355	14,396.000	6.90000	99,332.40	2.00000	28,792.00		
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00525	4.300	1,600.00000	6,880.00	1,500.00000	6,450.00		
	CONCRETE CLASS A3 MISC.	CY						
0100	00529	7.000	570.00000	3,990.00	465.00000	3,255.00		
	FLOWABLE BACKFILL	CY						
0110	00590	34.000	58.00000	1,972.00	25.00000	850.00		
	CROSSDRAIN CD-1	LF						
0120	00591	96.000	44.00000	4,224.00	150.00000	14,400.00		
	CROSSDRAIN CD-2	LF						
0130	00595	233.000	49.00000	11,417.00	20.00000	4,660.00		
	OUTLET PIPE	LF						
0140	00596	10.000	1,300.00000	13,000.00	1,200.00000	12,000.00		
	ENDWALL EW-12	EA						
0150	01152	46.000	120.00000	5,520.00	170.00000	7,820.00		
	15" CONC. PIPE	LF						
0160	01242	216.000	120.00000	25,920.00	220.00000	47,520.00		
	24" CONC. PIPE	LF						
0170	01362	77.000	180.00000	13,860.00	320.00000	24,640.00		
	36" CONC. PIPE	LF						

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Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	06150	1.000	2,000.00000	2,000.00	2,325.00000	2,325.00		
	15" END SECTION ES-1 OR 2	EA						
0190	06240	1.000	1,600.00000	1,600.00	2,800.00000	2,800.00		
	24" END SECTION ES-1 OR 2	EA						
0200	07510	2.000	6,100.00000	12,200.00	10,000.00000	20,000.00		
	DROP INLET DI-7A	EA						
0210	08912	1.000	5,300.00000	5,300.00	9,700.00000	9,700.00		
	DROP INLET DI-12A,L=4'	EA						
0220	08918	3.000	8,800.00000	26,400.00	13,000.00000	39,000.00		
	DROP INLET DI-12A,L=10'	EA						
0230	09056	18.100	980.00000	17,738.00	900.00000	16,290.00		
	MANHOLE MH-1 OR 2	LF						
0240	09057	2.000	610.00000	1,220.00	900.00000	1,800.00		
	FRAME & COVER MH-1	EA						
0250	09148	3.000	39.00000	117.00	175.00000	525.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0260	09150	40.000	39.00000	1,560.00	200.00000	8,000.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	09185	58.000	210.00000	12,180.00	200.00000	11,600.00		
	PAVED DITCH PG-2A	SY						
0280	10128	4,495.000	31.00000	139,345.00	30.00000	134,850.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0290	10607	1,110.000	110.00000	122,100.00	140.00000	155,400.00		
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0300	10610	1,469.000	110.00000	161,590.00	115.00000	168,935.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0310	10628	7,940.000	3.40000	26,996.00	4.00000	31,760.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0320	10635	22.000	120.00000	2,640.00	135.00000	2,970.00		
	ASPHALT CONC.TY. SM-9.5A	TON						
0330	10642	2,808.000	100.00000	280,800.00	110.00000	308,880.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0340	11070	1,725.000	7.10000	12,247.50	5.00000	8,625.00		
	NS SAW-CUT ASPH CONC 10" DEPTH	LF						

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Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	11070	2,477.000	5.70000	14,118.90	5.00000	12,385.00		
		NS SAW-CUT ASPH CONC 6"-8" DEPTH						
		LF						
0360	11200	143.000	240.00000	34,320.00	235.00000	33,605.00		
		CONC. LAUNCHING RAMP LR-1						
		SY						
0370	13212	7.000	110.00000	770.00	235.00000	1,645.00		
		R/W MONUMENT RM-2						
		EA						
0380	13260	297.000	6.20000	1,841.40	7.00000	2,079.00		
		SALVAGE EXIST. GUARDRAIL						
		LF						
0390	13262	3.000	500.00000	1,500.00	550.00000	1,650.00		
		NS SALVAGE EXIST. GUARDRAIL TERMINAL .						
		EA						
0400	13263	297.000	17.00000	5,049.00	20.00000	5,940.00		
		INSTALL SALVAGED GUARDRAIL						
		LF						
0410	13266	3.000	2,200.00000	6,600.00	2,500.00000	7,500.00		
		NS INSTALL SALVAGED GUARDRAIL TERMINAL .						
		EA						
0420	13268	8.000	310.00000	2,480.00	950.00000	7,600.00		
		REMOVE EXISTING GUARDRAIL TERMINAL						
		EA						

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Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	13280	1,498.000	24.00000	35,952.00	22.00000	32,956.00		
		GUARDRAIL GR-MGS1						
		LF						
0440	13282	713.000	31.00000	22,103.00	30.00000	21,390.00		
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0450	13286	6.000	4,200.00000	25,200.00	3,800.00000	22,800.00		
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0460	13287	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00		
		GUARDRAIL END ANCHORAGE GR-MGS3						
		EA						
0470	13288	9.000	1,100.00000	9,900.00	1,100.00000	9,900.00		
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
		EA						
0480	13383	6.000	3,000.00000	18,000.00	2,800.00000	16,800.00		
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I						
		EA						
0490	13384	2.000	930.00000	1,860.00	900.00000	1,800.00		
		FIXED OBJECT ATTACH. GR-FOA-1 TY. II						
		EA						
0500	13495	48.000	34.00000	1,632.00	150.00000	7,200.00		
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A						
		LF						

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Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	14260	1,126.000	29.00000	32,654.00	30.00000	33,780.00		
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0520	24100	480.000	100.00000	48,000.00	20.00000	9,600.00		
		ALLAYING DUST						
0530	24152	9.000	600.00000	5,400.00	500.00000	4,500.00		
		TYPE 3 BARRICADE 8'						
0540	24160	986.000	33.00000	32,538.00	35.00000	34,510.00		
		TEMPORARY (CONSTRUCTION) SIGN						
0550	24262	65.000	190.00000	12,350.00	550.00000	35,750.00		
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0560	24265	(1)	28,000.00000	28,000.00	95,000.00000	95,000.00		
		NS MAINTENANCE OF TRAFFIC MAINTENANCE OF NAVIGATION						
0570	24272	592.000	25.00000	14,800.00	60.00000	35,520.00		
		TRUCK MOUNTED ATTENUATOR						
0580	24278	45,250.000	0.56000	25,340.00	1.00000	45,250.00		
		GROUP 2 CHANNELIZING DEVICES						

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District(s): STAUNTON / HARRISONBURG

Call Order: B22

Project(s): 0211-069-801, M501, B613, NHPP-069-8(046);

Contract Time: 07/22/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	24279	2,688.000	6.20000	16,665.60	10.00000	26,880.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
0600	24281	26,512.000	1.00000	26,512.00	5.00000	132,560.00		
		ELECTRONIC ARROW BOARD						
0610	24282	750.000	38.00000	28,500.00	35.00000	26,250.00		
		FLAGGER SERVICE						
0620	24285	1,340.000	40.00000	53,600.00	50.00000	67,000.00		
		TEMPORARY ASPHALT MEDIAN						
0630	24286	17.000	86.00000	1,462.00	250.00000	4,250.00		
		FLEXIBLE POST DELINEATOR						
0640	24400	29.300	850.00000	24,905.00	400.00000	11,720.00		
		OBSCURING ROADWAY						
0650	24430	7,543.000	5.60000	42,240.80	12.00000	90,516.00		
		DEMOLITION OF PAVEMENT FLEXIBLE						
0660	24600	2,972.000	8.60000	25,559.20	5.00000	14,860.00		
		REMOVE EXISTING GUARDRAIL						
0670	25505	30.000	2,700.00000	81,000.00	2,500.00000	75,000.00		
		FIELD OFFICE TY.I						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID Item Description			(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	25565	(1)	6,200.00000	6,200.00	10,000.00000	10,000.00		
	PROGRESS SCHEDULE BASELINE	LS						
0690	25567	30.000	930.00000	27,900.00	500.00000	15,000.00		
	PROGRESS SCHEDULE UPDATES	EA						
0700	27024	0.600	51,000.00000	30,600.00	28,000.00000	16,800.00		
	NS TOPSOIL CLASS B, 3"	ACRE						
0710	27101	200.000	33.00000	6,600.00	20.00000	4,000.00		
	TEMPORARY SEED	LB						
0720	27102	645.000	16.00000	10,320.00	20.00000	12,900.00		
	REGULAR SEED	LB						
0730	27103	516.000	4.80000	2,476.80	7.00000	3,612.00		
	OVERSEEDING	LB						
0740	27111	6,655.000	0.93000	6,189.15	2.00000	13,310.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0750	27112	19,360.000	0.93000	18,004.80	2.00000	38,720.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0760	27230	368.000	2.50000	920.00	2.00000	736.00		
	FERTILIZER NITROGEN - N	LB						

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District(s): STAUNTON / HARRISONBURG

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Project(s): 0211-069-801, M501, B613, NHPP-069-8(046);

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	27231	478.000	2.50000	1,195.00	2.00000	956.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0780	27232	239.000	2.50000	597.50	2.00000	478.00		
	FERTILIZER POTASSIUM - K	LB						
0790	27250	17.050	250.00000	4,262.50	250.00000	4,262.50		
	LIME	TON						
0800	27318	7,726.000	1.90000	14,679.40	5.00000	38,630.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0810	27319	333.000	2.40000	799.20	7.00000	2,331.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0820	27320	122.000	3.10000	378.20	11.00000	1,342.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0830	27325	762.000	5.60000	4,267.20	16.00000	12,192.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0840	27345	1,090.000	8.20000	8,938.00	5.00000	5,450.00		
	TEMPORARY DIVERSION DIKE	LF						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	27415	109.000	200.00000	21,800.00	400.00000	43,600.00		
	CHECK DAM ROCK TY. II	EA						
0860	27422	2.000	5,100.00000	10,200.00	7,500.00000	15,000.00		
	DEWATERING BASIN EC-8	EA						
0870	27430	818.000	23.00000	18,814.00	10.00000	8,180.00		
	SILTATION CONTROL EXCAVATION	CY						
0880	27451	7.000	940.00000	6,580.00	800.00000	5,600.00		
	INLET PROTECTION TYPE A	EA						
0890	27504	214.000	8.60000	1,840.40	25.00000	5,350.00		
	TEMP. SILT FENCE TYPE B	LF						
0900	27505	3,909.000	7.50000	29,317.50	10.00000	39,090.00		
	TEMP. SILT FENCE TYPE A	LF						
0910	50019	1.000	740.00000	740.00	400.00000	400.00		
	ROAD EDGE DELINEATOR ED-3, TY. I, D-2	EA						
0920	50108	41.000	40.00000	1,640.00	45.00000	1,845.00		
	SIGN PANEL	SF						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

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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:	
0930	50300	11.000	310.00000	3,410.00	100.00000	1,100.00		
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0940	50340	29.000	310.00000	8,990.00	400.00000	11,600.00		
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0950	50430	90.000	22.00000	1,980.00	20.00000	1,800.00		
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0960	50434	12.000	32.00000	384.00	22.00000	264.00		
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0970	50436	40.000	27.00000	1,080.00	20.00000	800.00		
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0980	50485	14.000	500.00000	7,000.00	350.00000	4,900.00		
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0990	50486	1.000	740.00000	740.00	725.00000	725.00		
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE B						
1000	54032	10,825.000	2.40000	25,980.00	2.00000	21,650.00		
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						

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Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	54079	2,800.000	4.90000	13,720.00	5.00000	14,000.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
1020	54100	800.000	7.10000	5,680.00	8.00000	6,400.00		
		NS PAVEMENT MARKING PREFORMED THERMO PAVEMENT LINE MARKINGS 4" RUMBLE STRIPS						
1030	54105	9,692.000	1.60000	15,507.20	2.00000	19,384.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
1040	54217	447.000	38.00000	16,986.00	40.00000	17,880.00		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
1050	54428	17,380.000	1.60000	27,808.00	1.50000	26,070.00		
		TEMP. PVMT MRKG, TY. A, 4"						
1060	54432	8,942.000	3.20000	28,614.40	3.00000	26,826.00		
		TEMP. PVMT MRKG, TY. A, 8"						
1070	54440	72.000	13.00000	936.00	13.00000	936.00		
		TEMP. PVMT MRKG, TY. A, 24"						

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Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1080	54457	4.000	370.00000	1,480.00	350.00000	1,400.00		
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
1090	54574	2.000	610.00000	1,220.00	600.00000	1,200.00		
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1100	60411	714.500	1,100.00000	785,950.00	1,200.00000	857,400.00		
	CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE	CY						
1110	60490	2,486.000	3.00000	7,458.00	5.00000	12,430.00		
	BRIDGE DECK GROOVING	SY						
1120	60495	2,486.000	3.00000	7,458.00	4.00000	9,944.00		
	COVER DEPTH SURVEY	SY						
1130	61713	171,000.000	3.50000	598,500.00	4.00000	684,000.00		
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
1140	61812	(709000)	1,670,000.00000	1,670,000.00	1,870,000.00000	1,870,000.00		
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W	LB						
1150	62032	1,243.000	310.00000	385,330.00	300.00000	372,900.00		
	RAILING,KANSAS CORRAL 32" W/CURB	LF						

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Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1160	62402	82.000	2,000.00000	164,000.00	2,000.00000	164,000.00		
	TOOTH EXPANSION JOINT ASSEMBLY 2"	LF						
1170	62535	25.000	1,700.00000	42,500.00	1,800.00000	45,000.00		
	NS BRIDGE SUPERSTRUCTURE LAMINATED ELASTOMERIC BEARING	EA						
1180	62535	10.000	1,900.00000	19,000.00	2,300.00000	23,000.00		
	NS BRIDGE SUPERSTRUCTURE LOW PROFILE STEEL BEARING	EA						
1190	64011	2,541.000	120.00000	304,920.00	125.00000	317,625.00		
	STRUCTURE EXCAVATION	CY						
1200	64015	1,554.000	34.00000	52,836.00	35.00000	54,390.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
1210	64032	131.000	200.00000	26,200.00	75.00000	9,825.00		
	GEOCOMPOSITE WALL DRAIN	SY						
1220	64036	147.000	39.00000	5,733.00	30.00000	4,410.00		
	PIPE UNDERDRAIN 6"	LF						
1230	64102	4.000	2,800.00000	11,200.00	1,900.00000	7,600.00		
	DYNAMIC PILE TEST END BEARING PILES	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:	
1240	64112	2,549.000	83.00000	211,567.00	70.00000	178,430.00		
	STEEL PILES 12"	LF						
1250	64765	69.000	160.00000	11,040.00	235.00000	16,215.00		
	PILE POINT FOR 12" STEEL PILE	EA						
1260	65013	1,621.900	610.00000	989,359.00	925.00000	1,500,257.50		
	CONCRETE CLASS A3	CY						
1270	65095	77.800	480.00000	37,344.00	350.00000	27,230.00		
	NS CONCRETE A3 UNREINFORCED CONCRETE	CY						
1280	65200	144,860.000	1.30000	188,318.00	1.50000	217,290.00		
	REINF. STEEL	LB						
1290	65211	21,140.000	2.40000	50,736.00	2.50000	52,850.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
1300	65822	81.000	280.00000	22,680.00	410.00000	33,210.00		
	RAILING, KANSAS CORRAL 32" W/CURB	LF						
1310	66115	(1)	250,000.00000	250,000.00	1,500,000.00000	1,500,000.00		
	TEMP. CAUSEWAY	LS						

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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:	
1320	66120	8.000	88,000.00000	704,000.00	155,000.00000	1,240,000.00		
	COFFERDAM	EA						
1330	66127	176.000	73.00000	12,848.00	100.00000	17,600.00		
	DRY RIPRAP CL.I 26"	TON						
1340	66239	1,092.000	75.00000	81,900.00	100.00000	109,200.00		
	DRY RIPRAP CL.II 38"	TON						
1350	67400	(1)	44,000.00000	44,000.00	18,000.00000	18,000.00		
	DECK DRAINAGE SYSTEM	LS						
1360	67900	(1)	3,200,000.00000	3,200,000.00	875,000.00000	875,000.00		
	NS DISM. & REM. EXIST. STR. (STR. NO. 1019)	LS						
1370	67910	5.000	2,400.00000	12,000.00	2,225.00000	11,125.00		
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1036	DAY						
1380	68317	2,298.000	7.40000	17,005.20	30.00000	68,940.00		
	NS TYPE A MILLING (1/4")	SY						
1390	68322	10.000	1,500.00000	15,000.00	800.00000	8,000.00		
	H.E.S. PATCHING TYPE B	SY						

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Line No / Item ID		Quantity and Units	(7) ORDERS CONSTRUCTION COMPANY, INC.		(8) SHIRLEY CONTRACTING COMPANY, LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1400	68476	(1)	76,000.00000	76,000.00	3,700.00000	3,700.00		
	NS ENV.& WORKER PROTECTION (TYPE B)	LS						
1410	68492	(1)	930.00000	930.00	1,500.00000	1,500.00		
	NS MATERIAL DISPOSAL (STR. NO. 1019 AND TYPE B)	LS						
1420	68675	2,298.000	85.00000	195,330.00	45.00000	103,410.00		
	EPOXY OVERLAY	SY						
1430	69835	158.000	220.00000	34,760.00	70.00000	11,060.00		
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T ABUTMENT	SY						
1440	70116	(1)	9,300.00000	9,300.00	15,000.00000	15,000.00		
	NS ASBESTOS REMOVAL (EXISTING) (STRUCTURE NO. 1019)	LS						
1450	85012	1.000	21,000.00000	21,000.00	45,000.00000	45,000.00		
	NS GAGING STATION	EA						
1460	85021	196.000	45.00000	8,820.00	70.00000	13,720.00		
	NS REMOVE & REPLACE EXISTING CLASS II RIPRAP	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:	
1470	85021	156.000	290.00000	45,240.00	350.00000	54,600.00		
	NS TEMPORARY ARTICULATED CONCRETE BLOCK BOAT RAMP	SY						
	Section Totals:			\$14,581,159.25		\$15,691,344.00		
	Life Cycle Costs:							
	Section Total with LCC:			\$14,581,159.25		\$15,691,344.00		
	Contract Item Totals			\$14,581,159.25		\$15,691,344.00		
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		
	Contract Grand Totals			\$14,581,159.25		\$15,691,344.00		

() indicates item is bid as Lump Sum

Vendor Ranking

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Letting Date: September 25, 2019 10:00 A.M. **District(s):** STAUNTON / HARRISONBURG
Call Order: B22 **Project(s):** 0211-069-801, M501, B613, NHPP-069-8(046);
Contract Time: 07/22/22 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER SOUTH FORK SHENANDOAH RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$11,318,094.34	100.00%
2	B873 BRAYMAN CONSTRUCTION CORPORATION	\$11,579,238.25	102.31%
3	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$13,709,578.10	121.13%
4	F440 FAIRFIELD-ECHOLS, LLC	\$13,714,409.45	121.17%
5	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$13,777,777.11	121.73%
6	C1499 CLEARWATER CONSTRUCTION, INC.	\$14,344,440.00	126.74%
7	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$14,581,159.25	128.83%
8	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$15,691,344.00	138.64%

Tabulation of Bids

Contract ID: C000114208B32

Counties: CHESTERFIELD, HENRICO

Letting Date: September 25, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B42

Project(s): 0295-043-956,B632, NHPP-BR04(328);

Contract Time: 07/13/20 COMPLETION DATE

Min:

Max:

Contract Description: VARINA ENON BRIDGE REPAIRS

Line No / Item ID Item Description			(1) FREYSSINET, INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	122,500.00000	122,500.00	135,000.00000	135,000.00		
		MOBILIZATION						
		LS						
0020	00101	(1)	35,000.00000	35,000.00	1,064.41000	1,064.41		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	13496	3,020.000	85.00000	256,700.00	82.83000	250,146.60		
		TRAF. BARR. SER. CONC. DOUBLE						
		FACE PAR.MB-11A						
		LF						
0040	13623	2.000	10,000.00000	20,000.00	20,000.00000	40,000.00		
		IMPACT ATTENUATOR SERVICE						
		TYPE II-12						
		EA						
0050	24160	328.000	40.00000	13,120.00	48.70000	15,973.60		
		TEMPORARY (CONSTRUCTION)						
		SIGN						
		SF						
0060	24272	8,640.000	5.00000	43,200.00	4.20000	36,288.00		
		TRUCK MOUNTED ATTENUATOR						
		HR						
0070	24278	18,000.000	0.40000	7,200.00	1.00000	18,000.00		
		GROUP 2 CHANNELIZING						
		DEVICES						
		DAY						

Tabulation of Bids

Contract ID: C000114208B32

Counties: CHESTERFIELD, HENRICO

Letting Date: September 25, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B42

Project(s): 0295-043-956,B632, NHPP-BR04(328);

Contract Time: 07/13/20 COMPLETION DATE

Min:

Max:

Contract Description: VARINA ENON BRIDGE REPAIRS

Line No / Item ID		(1) FREYSSINET, INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0080	24279	23,280.000	2.00000	46,560.00	0.90000	20,952.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0090	24281	8,640.000	0.65000	5,616.00	0.90000	7,776.00	
	ELECTRONIC ARROW BOARD	HR					
0100	54080	1,631.000	5.00000	8,155.00	5.76000	9,394.56	
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF					
0110	54105	1,631.000	3.50000	5,708.50	4.07000	6,638.17	
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					
0120	54210	114.000	45.00000	5,130.00	67.96000	7,747.44	
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA					
0130	54218	114.000	100.00000	11,400.00	129.14000	14,721.96	
	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC	EA					
0140	54530	2,860.000	3.50000	10,010.00	4.07000	11,640.20	
	NS TEMP. PVMT MRKG (TYPE D, CLASS III CONTRAST 6")	LF					
0150	54530	3,664.000	5.00000	18,320.00	5.76000	21,104.64	
	NS TEMP. PVMT MRKG (TYPE D, CLASS III CONTRAST 8")	LF					

Tabulation of Bids

Contract ID: C000114208B32

Counties: CHESTERFIELD, HENRICO

Letting Date: September 25, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B42

Project(s): 0295-043-956,B632, NHPP-BR04(328);

Contract Time: 07/13/20 COMPLETION DATE

Min:

Max:

Contract Description: VARINA ENON BRIDGE REPAIRS

Line No / Item ID		(1) FREYSSINET, INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0160	62537	867.000	60.00000	52,020.00	83.41000	72,316.47		
NS BRIDGE SUPERSTRUCTURE CRACK REPAIR TYPE B (BOX GIRDER)		LF						
0170	66921	691.000	80.00000	55,280.00	90.81000	62,749.71		
NS BRIDGE SUBSTRUCTURE CRACK REPAIR TYPE B (PYLON)		LF						
0180	68455	147.000	87.00000	12,789.00	67.96000	9,990.12		
NS PRE. & SPOT COAT EX. STR. NO. 2907		SF						
0190	68465	(1)	139,000.00000	139,000.00	150,000.00000	150,000.00		
NS ZONE COAT. EX. STR. NO. 2907		LS						
0200	68474	(1)	86,900.00000	86,900.00	25,000.00000	25,000.00		
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 2907		LS						
0210	68490	(1)	4,350.00000	4,350.00	20,000.00000	20,000.00		
NS DISPOSAL OF MATERIAL STR. NO. 2907		LS						
0220	68902	8,164.000	85.00000	693,940.00	113.84000	929,389.76		
NS BR. SUPERSTR. WID./REPAIR STAY CABLE WRAP		LF						

Tabulation of Bids

Contract ID: C000114208B32

Counties: CHESTERFIELD, HENRICO

Letting Date: September 25, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B42

Project(s): 0295-043-956,B632, NHPP-BR04(328);

Contract Time: 07/13/20 COMPLETION DATE

Min:

Max:

Contract Description: VARINA ENON BRIDGE REPAIRS

Line No / Item ID		(1) FREYSSINET, INC.		(2) CORMAN KOKOSING CONSTRUCTION COMPANY			
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0230	68904	52.000	1,650.00000	85,800.00	4,329.15000	225,115.80	
NS BR. SUPERSTR. WID./REPAIR NEOPRENE BOOT REPLACEMENT AND ELASTOMERIC DAMPER RESETTING / REPLACEMENT		EA					
Section Totals:				\$1,738,698.50		\$2,091,009.44	
Life Cycle Costs:							
Section Total with LCC:				\$1,738,698.50		\$2,091,009.44	
Contract Item Totals				\$1,738,698.50		\$2,091,009.44	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,738,698.50		\$2,091,009.44	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000114208B32 **Counties:** CHESTERFIELD, HENRICO
Letting Date: September 25, 2019 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B42 **Project(s):** 0295-043-956,B632, NHPP-BR04(328);
Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**
Contract Description: VARINA ENON BRIDGE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F237 FREYSSINET, INC.	\$1,738,698.50	100.00%
2	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$2,091,009.44	120.26%

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	84,000.00000	84,000.00	80,000.00000	80,000.00		
	MOBILIZATION	LS						
0020	00124	2.000	800.00000	1,600.00	975.00000	1,950.00		
	ROCK EXCAVATION	CY						
0030	00125	(1)	159,000.00000	159,000.00	107,000.00000	107,000.00		
	GRADING	LS						
0040	00140	6,020.000	27.00000	162,540.00	34.00000	204,680.00		
	BORROW EXCAVATION	CY						
0050	00154	1,111.000	5.00000	5,555.00	6.50000	7,221.50		
	NS GEOTEXTILE GEOGRID REINFORCEMENT	SY						
0060	00212	164.000	50.00000	8,200.00	26.00000	4,264.00		
	MINOR STRUCTURE EXCAV. BOX CULVERT	CY						
0070	00506	86.300	50.00000	4,315.00	44.00000	3,797.20		
	NS BEDDING MATL. AGGR. NO. 57 STONE	TON						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00522	61.000	1,200.00000	73,200.00	1,730.00000	105,530.00		
	CONCRETE CLASS A4 BOX CULVERT	CY						
0090	00525	5.200	550.00000	2,860.00	500.00000	2,600.00		
	CONCRETE CLASS A3 MISC.	CY						
0100	00540	6,326.000	1.50000	9,489.00	2.20000	13,917.20		
	REINF. STEEL	LB						
0110	01366	27.000	140.00000	3,780.00	110.00000	2,970.00		
	STORM SEWER PIPE 36"	LF						
0120	09056	8.200	625.00000	5,125.00	585.00000	4,797.00		
	MANHOLE MH-1 OR 2	LF						
0130	09057	1.000	620.00000	620.00	650.00000	650.00		
	FRAME & COVER MH-1	EA						
0140	09150	18.000	55.00000	990.00	58.00000	1,044.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0150	09250	2.000	2,800.00000	5,600.00	1,560.00000	3,120.00		
	SLOPE DRAIN	EA						
0160	10128	2,180.000	35.00000	76,300.00	42.50000	92,650.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10611	204.000	130.00000	26,520.00	132.00000	26,928.00		
		ASPHALT CONCRETE TY. IM-19.0D		TON				
0180	10628	2,680.000	3.25000	8,710.00	10.75000	28,810.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0190	10636	340.000	132.00000	44,880.00	154.00000	52,360.00		
		ASPHALT CONC.TY. SM-9.5D		TON				
0200	10642	372.000	125.00000	46,500.00	118.25000	43,989.00		
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0210	11070	855.000	6.50000	5,557.50	4.00000	3,420.00		
		NS SAW-CUT ASPH CONC 8"		LF				
0220	13280	525.000	25.00000	13,125.00	26.00000	13,650.00		
		GUARDRAIL GR-MGS1		LF				
0230	13283	137.500	27.00000	3,712.50	28.50000	3,918.75		
		RADIAL GUARDRAIL GR-MGS1		LF				
0240	13286	3.000	3,200.00000	9,600.00	4,225.00000	12,675.00		
		GUARDRAIL TERMINAL GR-MGS2		EA				

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

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Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13288	1.000	1,000.00000	1,000.00	1,050.00000	1,050.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0260	13349	3.000	1,000.00000	3,000.00	1,950.00000	5,850.00		
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0270	14260	93.200	28.00000	2,609.60	39.00000	3,634.80		
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0280	24100	100.000	20.00000	2,000.00	32.50000	3,250.00		
	ALLAYING DUST	HR						
0290	24160	221.000	35.00000	7,735.00	26.00000	5,746.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0300	24262	120.000	250.00000	30,000.00	150.00000	18,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0310	24272	770.000	25.00000	19,250.00	10.00000	7,700.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0320	24278	7,200.000	1.25000	9,000.00	0.65000	4,680.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

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Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.		LCC:	
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:			
0330	24279	756.000	8.00000	6,048.00	6.50000	4,914.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
0340	24281	554.000	3.50000	1,939.00	4.00000	2,216.00		
		ELECTRONIC ARROW BOARD						
0350	24282	2,056.000	20.00000	41,120.00	26.00000	53,456.00		
		FLAGGER SERVICE						
0360	24430	143.000	10.00000	1,430.00	8.00000	1,144.00		
		DEMOLITION OF PAVEMENT FLEXIBLE						
0370	24502	1.000	3,500.00000	3,500.00	4,825.00000	4,825.00		
		NS REMOVE EXIST. EXISTING CONCRETE FOUNDATION						
0380	24502	1.000	2,500.00000	2,500.00	1,140.00000	1,140.00		
		NS REMOVE EXIST. EXISTING SIGNAL POLE						
0390	24502	2.000	650.00000	1,300.00	210.00000	420.00		
		NS REMOVE EXIST. EXISTING SIGNAL/PED HEADS						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

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Contract Time: 08/21/20 COMPLETION DATE

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Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	24505	1.000	650.00000	650.00	845.00000	845.00		
	NS RELOCATE EXISTING EXISTING COMM. ANTENNA & MAST	EA						
0410	24505	1.000	650.00000	650.00	970.00000	970.00		
	NS RELOCATE EXISTING EXISTING EMERGENCY PREEPMTION DETECTOR	EA						
0420	24505	1.000	650.00000	650.00	1,430.00000	1,430.00		
	NS RELOCATE EXISTING EXISTING OH SIGN (MAST ARM/SPAN WIRE)	EA						
0430	24505	1.000	1,500.00000	1,500.00	1,050.00000	1,050.00		
	NS RELOCATE EXISTING EXISTING VIDEO DETECTION CAMERA	EA						
0440	24535	1.000	1,550.00000	1,550.00	720.00000	720.00		
	NS ADJUST EXIST. JUNCTION BOX	EA						
0450	24600	830.000	4.00000	3,320.00	4.00000	3,320.00		
	REMOVE EXISTING GUARDRAIL	LF						
0460	24825	1.000	7,500.00000	7,500.00	1,435.00000	1,435.00		
	NS MODIFY EXIST. CONTROLLER CABINET	EA						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

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Contract Time: 08/21/20 COMPLETION DATE

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Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	24840	3.000	120.00000	360.00	1,090.00000	3,270.00		
		EA						
		NS RECONSTRUCT EXIST. UTILITY TEST HOLE, IN NON-PAVED AREAS						
0480	25506	9.000	3,200.00000	28,800.00	1,560.00000	14,040.00		
		MO						
		FIELD OFFICE TY.II						
0490	26119	331.000	52.00000	17,212.00	60.00000	19,860.00		
		TON						
		DRY RIPRAP CL.I 18"						
0500	27102	114.000	25.00000	2,850.00	35.00000	3,990.00		
		LB						
		REGULAR SEED						
0510	27103	91.000	17.00000	1,547.00	22.00000	2,002.00		
		LB						
		OVERSEEDING						
0520	27104	5.000	30.00000	150.00	28.50000	142.50		
		LB						
		LEGUME SEED						
0530	27105	4.000	22.00000	88.00	28.50000	114.00		
		LB						
		LEGUME OVERSEEDING						
0540	27230	61.000	1.50000	91.50	1.30000	79.30		
		LB						
		FERTILIZER NITROGEN - N						
0550	27231	74.000	1.50000	111.00	1.30000	96.20		
		LB						
		FERTILIZER PHOSPHOROUS - P						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

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Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	27232	37.000	1.50000	55.50	1.30000	48.10		
	FERTILIZER POTASSIUM - K	LB						
0570	27250	2.770	175.00000	484.75	162.50000	450.13		
	LIME	TON						
0580	27422	1.000	5,500.00000	5,500.00	1,950.00000	1,950.00		
	DEWATERING BASIN EC-8	EA						
0590	27430	118.000	0.01000	1.18	1.00000	118.00		
	SILTATION CONTROL EXCAVATION	CY						
0600	27451	1.000	650.00000	650.00	650.00000	650.00		
	INLET PROTECTION TYPE A	EA						
0610	27504	603.000	6.00000	3,618.00	4.00000	2,412.00		
	TEMP. SILT FENCE TYPE B	LF						
0620	27505	100.000	6.00000	600.00	5.25000	525.00		
	TEMP. SILT FENCE TYPE A	LF						
0630	50340	5.000	200.00000	1,000.00	650.00000	3,250.00		
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0640	50430	50.000	150.00000	7,500.00	125.00000	6,250.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	50485	5.000	850.00000	4,250.00	520.00000	2,600.00		
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							
0660	51238	16.000	200.00000	3,200.00	2,100.00000	33,600.00		
	CONCRETE FOUNDATION SIGNAL POLE PF-8							
0670	51425	1.000	30,000.00000	30,000.00	11,500.00000	11,500.00		
	NS SIGNAL POLE Mast Arm Pole Type A							
0680	51486	1.000	12,000.00000	12,000.00	4,745.00000	4,745.00		
	MAST ARM 40'							
0690	51602	240.000	0.50000	120.00	5.75000	1,380.00		
	14/4 CONDUCTOR CABLE							
0700	51614	120.000	2.00000	240.00	7.60000	912.00		
	NS CONDUCTOR CABLE 16/3							
0710	51614	120.000	0.80000	96.00	5.63000	675.60		
	NS CONDUCTOR CABLE EMERGENCY PREEMPTION DETECTOR CABLE							
0720	51614	600.000	2.00000	1,200.00	3.40000	2,040.00		
	NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE							

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	51840	2.000	650.00000	1,300.00	600.00000	1,200.00		
	NS HANGER ASSEMBLY MAST ARM, SM-3	EA						
0740	51840	2.000	650.00000	1,300.00	585.00000	1,170.00		
	NS HANGER ASSEMBLY MAST ARM, SMD-2	EA						
0750	52002	2.000	325.00000	650.00	585.00000	1,170.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT, 12" LED GREEN, RTSB	EA						
0760	52002	2.000	325.00000	650.00	585.00000	1,170.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT, 12" LED RED, RTSB	EA						
0770	52002	2.000	325.00000	650.00	585.00000	1,170.00		
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECT, 12" LED YELLOW, RTSB	EA						
0780	52424	1.000	3,500.00000	3,500.00	4,950.00000	4,950.00		
	ELECTRICAL SERVICE SE-3 TYPE A	EA						
0790	54032	4,300.000	2.00000	8,600.00	1.00000	4,300.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0800	54042	125.000	30.00000	3,750.00	12.00000	1,500.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0810	54105	4,425.000	2.00000	8,850.00	1.25000	5,531.25		
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0820	54106	102.000	7.00000	714.00	5.50000	561.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0830	54217	21.000	300.00000	6,300.00	88.50000	1,858.50		
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
		EA						
0840	54428	975.000	4.00000	3,900.00	0.82000	799.50		
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0850	54574	6.000	650.00000	3,900.00	210.00000	1,260.00		
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA						
0860	56053	10.000	2.00000	20.00	6.75000	67.50		
		2" PVC CONDUIT						
		LF						
0870	56054	20.000	3.00000	60.00	8.25000	165.00		
		3" PVC CONDUIT						
		LF						

Tabulation of Bids

Contract ID: C0000109538M01

Counties: CAMPBELL

Letting Date: September 25, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B53

Project(s): 0029-162-277, M501, STP-5162(113);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0880	56200	10.000	15.00000	150.00	10.50000	105.00		
	TRENCH EXCAVATION ECI-1	LF						
0890	56205	1.000	3,000.00000	3,000.00	4,015.00000	4,015.00		
	TEST BORE	EA						
Section Totals:				\$1,079,049.53		\$1,097,430.03		
Life Cycle Costs:								
Section Total with LCC:				\$1,079,049.53		\$1,097,430.03		
Contract Item Totals				\$1,079,049.53		\$1,097,430.03		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,079,049.53		\$1,097,430.03		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109538M01 **Counties:** CAMPBELL
Letting Date: September 25, 2019 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX
Call Order: B53 **Project(s):** 0029-162-277, M501, STP-5162(113);
Contract Time: 08/21/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE- CONSTRUCT RIGHT TURN LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$1,079,049.53	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,097,430.03	101.70%

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	80,000.00000	80,000.00	297,480.00000	297,480.00	230,000.00000	230,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	80,000.00000	80,000.00	12,960.00000	12,960.00	65,000.00000	65,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00120	3,744.000	43.00000	160,992.00	44.40000	166,233.60	58.00000	217,152.00
		REGULAR EXCAVATION						
		CY						
0040	00140	1,074.000	50.00000	53,700.00	107.10000	115,025.40	26.00000	27,924.00
		BORROW EXCAVATION MIN. CBR 5						
		CY						
0050	00211	685.000	42.00000	28,770.00	19.20000	13,152.00	38.00000	26,030.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						
0060	00525	6.500	1,500.00000	9,750.00	1,440.00000	9,360.00	2,100.00000	13,650.00
		CONCRETE CLASS A3 MISC.						
		CY						
0070	00541	2,021.000	2.10000	4,244.10	2.60000	5,254.60	3.00000	6,063.00
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00591	49.000	25.00000	1,225.00	79.20000	3,880.80	24.00000	1,176.00
CROSSDRAIN CD-2		LF						
0090	00595	10.000	15.00000	150.00	79.20000	792.00	28.00000	280.00
OUTLET PIPE		LF						
0100	00596	2.000	642.00000	1,284.00	960.00000	1,920.00	1,700.00000	3,400.00
ENDWALL EW-12		EA						
0110	01152	138.000	58.00000	8,004.00	144.00000	19,872.00	97.00000	13,386.00
15" CONC. PIPE		LF						
0120	01182	66.000	62.20000	4,105.20	138.00000	9,108.00	100.00000	6,600.00
18" CONC. PIPE		LF						
0130	02482	120.000	383.00000	45,960.00	438.00000	52,560.00	450.00000	54,000.00
76" X 48" ELLIPTICAL CONC. PIPE		LF						
0140	06151	2.000	874.50000	1,749.00	1,050.00000	2,100.00	700.00000	1,400.00
15" END SECTION ES-1		EA						
0150	07506	1.000	3,250.00000	3,250.00	4,488.00000	4,488.00	5,600.00000	5,600.00
DROP INLET DI-5		EA						
0160	07508	1.000	15,889.50000	15,889.50	4,248.00000	4,248.00	3,800.00000	3,800.00
DROP INLET DI-7		EA						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID Item Description			(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	09046	5.400	620.00000	3,348.00	636.00000	3,434.40	750.00000	4,050.00
	MANHOLE MH-1	LF						
0180	09057	1.000	880.00000	880.00	480.00000	480.00	800.00000	800.00
	FRAME & COVER MH-1	EA						
0190	09148	3.000	120.00000	360.00	312.00000	936.00	72.00000	216.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0200	09150	46.000	60.00000	2,760.00	120.00000	5,520.00	78.00000	3,588.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0210	10628	607.000	13.00000	7,891.00	14.30000	8,680.10	17.00000	10,319.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0220	10635	328.000	140.00000	45,920.00	154.00000	50,512.00	158.00000	51,824.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0230	10642	361.000	145.00000	52,345.00	159.50000	57,579.50	162.00000	58,482.00
	ASPHALT CONCRETE TY. BM- 25.0A	TON						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID				(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	11070	590.000		10.00000	5,900.00	9.60000	5,664.00	8.00000	4,720.00
	NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0250	13286	3.000		3,000.00000	9,000.00	3,300.00000	9,900.00	3,300.00000	9,900.00
	GUARDRAIL TERMINAL GR-MGS2		EA						
0260	13310	25.000		80.00000	2,000.00	88.00000	2,200.00	88.00000	2,200.00
	GUARDRAIL TERMINAL GR-6 NCHRP 350		LF						
0270	13320	50.000		25.00000	1,250.00	27.50000	1,375.00	33.00000	1,650.00
	GUARDRAIL GR-2		LF						
0280	13383	4.000		2,400.00000	9,600.00	2,640.00000	10,560.00	2,530.00000	10,120.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0290	13401	3.000		800.00000	2,400.00	880.00000	2,640.00	935.00000	2,805.00
	NS GUARDRAIL HEIGHT TRANSITION GR-MGS-4		EA						
0300	13605	4.000		12,000.00000	48,000.00	19,080.00000	76,320.00	13,200.00000	52,800.00
	IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH		EA						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID				(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0310	16385	1,181.000		35.95000	42,456.95	42.00000	49,602.00	35.00000	41,335.00
	NS AGGREGATE BASE MATERIAL TY. 1, NO. 21B	TON							
0320	16410	51.000		140.00000	7,140.00	168.00000	8,568.00	230.00000	11,730.00
	NS ASPH. CONC. TY. SM- 9.5AL	TON							
0330	24100	300.000		1.00000	300.00	54.00000	16,200.00	65.00000	19,500.00
	ALLAYING DUST	HR							
0340	24152	8.000		500.00000	4,000.00	600.00000	4,800.00	375.00000	3,000.00
	TYPE 3 BARRICADE 8'	EA							
0350	24160	420.000		24.00000	10,080.00	28.80000	12,096.00	27.00000	11,340.00
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0360	24262	12.000		400.00000	4,800.00	440.00000	5,280.00	450.00000	5,400.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0370	24278	4,900.000		1.00000	4,900.00	1.20000	5,880.00	1.00000	4,900.00
	GROUP 2 CHANNELIZING DEVICES	DAY							

Tabulation of Bids

Contract ID: C0000098957B35
Letting Date: September 25, 2019
Call Order: B54

Counties: ALLEGHANY
District(s): STAUNTON / LEXINGTON
Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0380	24279	320.000	7.00000	2,240.00	24.00000	7,680.00	8.00000	2,560.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0390	24282	840.000	35.00000	29,400.00	24.00000	20,160.00	30.00000	25,200.00
	FLAGGER SERVICE	HR						
0400	24290	80.000	54.00000	4,320.00	114.00000	9,120.00	75.00000	6,000.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0410	24333	(1)	195,000.00000	195,000.00	200,640.00000	200,640.00	230,000.00000	230,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMPORARY	LS						
0420	24400	3.000	150.00000	450.00	840.00000	2,520.00	1,000.00000	3,000.00
	OBSCURING ROADWAY	UNIT						
0430	24430	1,580.000	8.60000	13,588.00	4.20000	6,636.00	7.00000	11,060.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0440	25506	19.000	2,100.00000	39,900.00	1,440.00000	27,360.00	2,300.00000	43,700.00
	FIELD OFFICE TY.II	MO						
0450	25565	(1)	5,000.00000	5,000.00	4,800.00000	4,800.00	9,000.00000	9,000.00
	PROGRESS SCHEDULE BASELINE	LS						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	25567	19.000	600.00000	11,400.00	600.00000	11,400.00	1,000.00000	19,000.00
PROGRESS SCHEDULE UPDATES		EA						
0470	27024	0.790	12,000.00000	9,480.00	19,800.00000	15,642.00	42,000.00000	33,180.00
NS TOPSOIL 3", CLASS B		ACRE						
0480	27101	10.000	12.00000	120.00	6.00000	60.00	25.00000	250.00
TEMPORARY SEED		LB						
0490	27102	217.000	12.00000	2,604.00	12.00000	2,604.00	19.00000	4,123.00
REGULAR SEED		LB						
0500	27103	174.000	5.00000	870.00	3.60000	626.40	16.00000	2,784.00
OVERSEEDING		LB						
0510	27111	2,662.000	1.20000	3,194.40	0.96000	2,555.52	0.85000	2,262.70
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0520	27112	2,602.000	1.20000	3,122.40	1.32000	3,434.64	1.00000	2,602.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0530	27230	55.000	1.25000	68.75	3.00000	165.00	2.00000	110.00
FERTILIZER NITROGEN - N		LB						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID Item Description			(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	27231	31.000	1.00000	31.00	3.00000	93.00	2.00000	62.00
	FERTILIZER PHOSPHOROUS - P	LB						
0550	27232	31.000	1.00000	31.00	3.00000	93.00	2.00000	62.00
	FERTILIZER POTASSIUM - K	LB						
0560	27250	3.000	200.00000	600.00	240.00000	720.00	150.00000	450.00
	LIME	TON						
0570	27320	61.000	3.20000	195.20	7.20000	439.20	3.50000	213.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0580	27415	15.000	140.00000	2,100.00	540.00000	8,100.00	250.00000	3,750.00
	CHECK DAM ROCK TY. II	EA						
0590	27422	2.000	800.00000	1,600.00	10,800.00000	21,600.00	2,400.00000	4,800.00
	DEWATERING BASIN EC-8	EA						
0600	27430	93.000	1.00000	93.00	0.01000	0.93	18.00000	1,674.00
	SILTATION CONTROL EXCAVATION	CY						
0610	27451	2.000	400.00000	800.00	540.00000	1,080.00	275.00000	550.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID Item Description			(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0620 27461	1.000 EA	INLET PROTECTION TYPE B	500.00000	500.00	540.00000	540.00	275.00000	275.00
0630 27505	400.000 LF	TEMP. SILT FENCE TYPE A	3.00000	1,200.00	3.00000	1,200.00	3.50000	1,400.00
0640 40002	160.000 LF	3/4" WATER SERVICE LINE	42.00000	6,720.00	33.60000	5,376.00	28.00000	4,480.00
0650 40020	213.000 LF	2" WATER MAIN	78.00000	16,614.00	68.40000	14,569.20	60.00000	12,780.00
0660 40041	7.000 LF	4" DI WATER MAIN	438.00000	3,066.00	684.00000	4,788.00	200.00000	1,400.00
0670 40060	381.000 LF	6" WATER MAIN	68.50000	26,098.50	122.40000	46,634.40	80.00000	30,480.00
0680 40061	145.000 LF	6" DI WATER MAIN	108.00000	15,660.00	108.00000	15,660.00	145.00000	21,025.00
0690 41002	1.000 EA	2" GATE VALVE & BOX	1,650.00000	1,650.00	1,188.00000	1,188.00	1,100.00000	1,100.00
0700 41004	1.000 EA	4" GATE VALVE & BOX	1,650.00000	1,650.00	1,320.00000	1,320.00	1,200.00000	1,200.00

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	41006	3.000 6" GATE VALVE & BOX EA	1,958.00000	5,874.00	1,740.00000	5,220.00	1,600.00000	4,800.00
0720	41967	1.000 5/8" WATER METER BOX & YOKE EA	1,566.00000	1,566.00	1,320.00000	1,320.00	2,300.00000	2,300.00
0730	42044	35.000 4" SANITARY SERVICE LATERAL CONNECTION LF	100.00000	3,500.00	126.00000	4,410.00	78.00000	2,730.00
0740	42082	115.000 8" DI SANITARY SEWER PIPE LF	240.00000	27,600.00	192.00000	22,080.00	300.00000	34,500.00
0750	42755	20.000 SANITARY SEWER MANHOLE LF	838.00000	16,760.00	744.00000	14,880.00	700.00000	14,000.00
0760	42764	3.000 MANHOLE FRAME & COVER F&C-1 EA	564.00000	1,692.00	480.00000	1,440.00	750.00000	2,250.00
0770	42845	1.000 4" SEWER CLEANOUT EA	849.50000	849.50	660.00000	660.00	1,100.00000	1,100.00
0780	45552	52.000 12" STEEL ENCASE. PIPE LF	250.00000	13,000.00	360.00000	18,720.00	400.00000	20,800.00

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID				(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0790	45649	57.000	300.00000	17,100.00	582.00000	33,174.00	465.00000	26,505.00	
NS CASEMENT PIPE & CONCRETE 12"		LF							
0800	50108	60.200	32.00000	1,926.40	27.80000	1,673.56	35.00000	2,107.00	
SIGN PANEL		SF							
0810	50300	19.000	250.00000	4,750.00	400.40000	7,607.60	300.00000	5,700.00	
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA							
0820	50320	1.000	250.00000	250.00	294.60000	294.60	300.00000	300.00	
REMOVE EXISTING 1 POST SIGN PANEL		EA							
0830	50430	96.000	18.00000	1,728.00	34.60000	3,321.60	20.00000	1,920.00	
SIGN POST STP-1, 2", 14 GAUGE		LF							
0840	50488	9.000	400.00000	3,600.00	890.80000	8,017.20	450.00000	4,050.00	
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA							
0850	51951	1.000	500.00000	500.00	474.00000	474.00	350.00000	350.00	
INSTALL SIGN		EA							
0860	54020	552.000	0.68000	375.36	3.30000	1,821.60	4.50000	2,484.00	
TYPE A PVMT LINE MRKG 4"		LF							

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0870	54024	200.000	1.10000	220.00	6.60000	1,320.00	9.00000	1,800.00
	TYPE A PVMT LINE MRKG 8" LF							
0880	54028	52.000	7.90000	410.80	16.50000	858.00	20.00000	1,040.00
	TYPE A PAVEMENT LINE MRKG 24" LF							
0890	54032	1,550.000	0.74000	1,147.00	4.35000	6,742.50	5.00000	7,750.00
	TYPE B CLASS I PVMT LINE MRKG 4" LF							
0900	54048	40.000	16.80000	672.00	28.33000	1,133.20	28.00000	1,120.00
	TYPE B CLASS II PAVE. LINE MARKING 24" LF							
0910	54105	800.000	2.12000	1,696.00	2.75000	2,200.00	3.00000	2,400.00
	ERADICATE EXIST. LINEAR PVMT MARKING LF							
0920	54512	252.000	2.60000	655.20	1.93000	486.36	2.50000	630.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4" LF							
0930	54516	200.000	4.40000	880.00	4.13000	826.00	4.50000	900.00
	TYPE D, CLASS II TEMP. PVMT MRKG 8" LF							

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID				(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0940	54524	24.000	15.60000	374.40	16.50000	396.00	20.00000	480.00	
	TYPE D, CLASS II TEMP. PVMT MRKG 24"	LF							
0950	60409	79.900	1,112.00000	88,848.80	1,200.00000	95,880.00	1,685.00000	134,631.50	
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY							
0960	60490	307.000	25.00000	7,675.00	21.60000	6,631.20	25.00000	7,675.00	
	BRIDGE DECK GROOVING	SY							
0970	61711	18,630.000	2.90000	54,027.00	2.81000	52,350.30	3.15000	58,684.50	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0980	62032	136.000	225.00000	30,600.00	300.00000	40,800.00	420.00000	57,120.00	
	RAILING,KANSAS CORRAL 32" W/CURB	LF							
0990	62115	72.000	80.00000	5,760.00	132.00000	9,504.00	140.00000	10,080.00	
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A	LF							
1000	62116	70.000	76.00000	5,320.00	120.00000	8,400.00	180.00000	12,600.00	
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF							

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	64011	1,579.000	40.00000	63,160.00	72.00000	113,688.00	75.00000	118,425.00
STRUCTURE EXCAVATION		CY						
1020	64015	2,922.000	35.00000	102,270.00	43.20000	126,230.40	44.00000	128,568.00
SELECT BACKFILL ABUTMENT ZONE		TON						
1030	64032	226.000	32.00000	7,232.00	15.60000	3,525.60	28.00000	6,328.00
GEOCOMPOSITE WALL DRAIN		SY						
1040	64036	160.000	18.00000	2,880.00	13.20000	2,112.00	42.00000	6,720.00
PIPE UNDERDRAIN 6"		LF						
1050	64102	1.000	5,000.00000	5,000.00	1,740.00000	1,740.00	4,000.00000	4,000.00
DYNAMIC PILE TEST END BEARING PILES		EA						
1060	64112	360.000	84.00000	30,240.00	168.00000	60,480.00	82.00000	29,520.00
STEEL PILES 12"		LF						
1070	64765	22.000	100.00000	2,200.00	180.00000	3,960.00	125.00000	2,750.00
PILE POINT FOR 12" STEEL PILE		EA						
1080	64768	16.000	85.00000	1,360.00	288.00000	4,608.00	260.00000	4,160.00
DRIVING TEST FOR 12" STEEL PILE		LF						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090	65013	369.600	600.00000	221,760.00	1,080.00000	399,168.00	1,400.00000	517,440.00
CONCRETE CLASS A3		CY						
1100	65095	21.100	300.00000	6,330.00	780.00000	16,458.00	1,000.00000	21,100.00
NS CONCRETE CLASS A3 UN-REINFORCED		CY						
1110	65200	22,531.000	1.45000	32,669.95	1.25000	28,163.75	2.35000	52,947.85
REINF. STEEL		LB						
1120	66120	4.000	12,000.00000	48,000.00	13,200.00000	52,800.00	15,000.00000	60,000.00
COFFERDAM		EA						
1130	66239	402.000	60.00000	24,120.00	76.80000	30,873.60	82.00000	32,964.00
DRY RIPRAP CL.II 38"		TON						
1140	67900	(1)	50,000.00000	50,000.00	31,200.00000	31,200.00	55,000.00000	55,000.00
NS DISM. & REM. EXIST. STR. NO. 6050		LS						
1150	67900	(1)	60,000.00000	60,000.00	72,960.00000	72,960.00	180,000.00000	180,000.00
NS DISM. & REM. EXIST. STR. NO. 6447		LS						
1160	67904	(1)	70,000.00000	70,000.00	142,080.00000	142,080.00	720,000.00000	720,000.00
NS BRIDGE INCIDENTALS TEMPORARY SHORING		LS						

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1170	68132	11.000	33,995.00000	373,945.00	32,640.00000	359,040.00	41,700.00000	458,700.00
	NS PRESTRESSED CONCRETE BOX BEAM 4' x 2'-3" x (+65'-70')							
1180	68476	(1)	5,000.00000	5,000.00	24,000.00000	24,000.00	1.00000	1.00
	NS ENV.& WORKER PROTECTION STRUCTURE NO. 6050							
1190	68492	(1)	2,500.00000	2,500.00	1,200.00000	1,200.00	1.00000	1.00
	NS MATERIAL DISPOSAL STRUCTURE NO. 6050							
1200	70000	(1)	10,000.00000	10,000.00	2,400.00000	2,400.00	14,000.00000	14,000.00
	NS DEMO. OF BLDG. Parcel (3) D1 MOBILE HOME							
1210	70000	(1)	0.00000	0.00	1.00000	1.00	250.00000	250.00
	NS DEMO. OF BLDG. Parcel (3) D902 Metal Car Port							
1220	70000	(1)	1,000.00000	1,000.00	2,640.00000	2,640.00	1,000.00000	1,000.00
	NS DEMO. OF BLDG. Parcel (3) D903 Retaining Wall							
1230	70000	(1)	500.00000	500.00	1,080.00000	1,080.00	250.00000	250.00
	NS DEMO. OF BLDG. Parcel (4) D904 Concrete Pad							

Tabulation of Bids

Contract ID: C0000098957B35

Counties: ALLEGHANY

Letting Date: September 25, 2019

District(s): STAUNTON / LEXINGTON

Call Order: B54

Project(s): 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Line No / Item ID Item Description			(1) A. R. COFFEY AND SONS, INC.		(2) HAMMOND - MITCHELL, INC.		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1240	70000	(1)	500.00000	500.00	1.00000	1.00	250.00000	250.00
NS DEMO. OF BLDG. Parcel (5) D905 Metal Shed								
1250	70116	(1)	5,000.00000	5,000.00	7,200.00000	7,200.00	6,000.00000	6,000.00
NS ASBESTOS REMOVAL STRUCTURE NO. 6447								
Section Totals:				\$2,588,794.41		\$3,335,717.76		\$4,309,855.05
Life Cycle Costs:								
Section Total with LCC:				\$2,588,794.41		\$3,335,717.76		\$4,309,855.05
Contract Item Totals				\$2,588,794.41		\$3,335,717.76		\$4,309,855.05
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,588,794.41		\$3,335,717.76		4,309,855.05

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000098957B35 **Counties:** ALLEGHANY
Letting Date: September 25, 2019 10:00 A.M. **District(s):** STAUNTON / LEXINGTON
Call Order: B54 **Project(s):** 0696-003-637, M501, NHPP-003-8 (160); 0696-003-637, B635, NHPP-003-8 (160);
Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER KARNES CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C024 A. R. COFFEY AND SONS, INC.	\$2,588,794.41	100.00%
2	H006 HAMMOND - MITCHELL, INC.	\$3,335,717.76	128.85%
3	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$4,309,855.05	166.48%

Tabulation of Bids

Contract ID: C000110088B13
Letting Date: September 25, 2019
Call Order: B55

Counties: ESSEX
District(s): FREDERICKSBURG / SALUDA
Project(s): (NFO)0620-028-140,B613, NHPP-028-6(021); (NFO)0620-028-140,M501, STP-028-6(021);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REPLACEMENT OVER PISCATAWAY CREEK

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	80,000.00000	80,000.00	95,000.00000	95,000.00		
		MOBILIZATION						
		LS						
0020	00102	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00		
		CONSTRUCTION SURVEYING MIN. -PLAN						
		LS						
0030	00125	(1)	35,000.00000	35,000.00	110,500.00000	110,500.00		
		GRADING						
		LS						
0040	00128	56.000	70.00000	3,920.00	40.00000	2,240.00		
		EXTRA EXCAVATION						
		CY						
0050	00136	73.000	55.00000	4,015.00	96.00000	7,008.00		
		BORROW EXCAVATION						
		CY						
0060	00155	278.000	7.00000	1,946.00	6.00000	1,668.00		
		GEOTEXTILE EMBANKMENT STABILIZATION						
		SY						
0070	10103	11.000	45.00000	495.00	56.00000	616.00		
		AGGR. MATL. NO. 25 OR 26						
		TON						

Tabulation of Bids

Contract ID: C000110088B13
Letting Date: September 25, 2019
Call Order: B55

Counties: ESSEX
District(s): FREDERICKSBURG / SALUDA
Project(s): (NFO)0620-028-140,B613, NHPP-028-6(021); (NFO)0620-028-140,M501, STP-028-6(021);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REPLACEMENT OVER PISCATAWAY CREEK

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24278	291.000	2.00000	582.00	1.30000	378.30			
	GROUP 2 CHANNELIZING DEVICES	DAY							
0170	24282	116.000	35.00000	4,060.00	34.00000	3,944.00			
	FLAGGER SERVICE	HR							
0180	24290	32.000	65.00000	2,080.00	95.00000	3,040.00			
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF							
0190	24430	425.000	14.00000	5,950.00	15.00000	6,375.00			
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0200	25505	8.000	2,000.00000	16,000.00	3,800.00000	30,400.00			
	FIELD OFFICE TY.I	MO							
0210	27102	5.000	75.00000	375.00	170.00000	850.00			
	REGULAR SEED	LB							
0220	27103	4.000	50.00000	200.00	170.00000	680.00			
	OVERSEEDING	LB							
0230	27112	182.000	6.00000	1,092.00	5.00000	910.00			
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							

Tabulation of Bids

Contract ID: C000110088B13

Counties: ESSEX

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B55

Project(s): (NFO)0620-028-140,B613, NHPP-028-6(021); (NFO)0620-028-140,M501, STP-028-6(021);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PISCATAWAY CREEK

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION 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:	
0240	27230	2.500		15.00000	37.50	250.00000	625.00		
	FERTILIZER NITROGEN - N		LB						
0250	27231	3.000		15.00000	45.00	250.00000	750.00		
	FERTILIZER PHOSPHOROUS - P		LB						
0260	27232	1.500		15.00000	22.50	250.00000	375.00		
	FERTILIZER POTASSIUM - K		LB						
0270	27250	0.110		650.00000	71.50	1,600.00000	176.00		
	LIME		TON						
0280	27415	2.000		400.00000	800.00	420.00000	840.00		
	CHECK DAM ROCK TY. II		EA						
0290	27422	2.000		2,500.00000	5,000.00	1,100.00000	2,200.00		
	DEWATERING BASIN EC-8		EA						
0300	27430	85.000		1.00000	85.00	15.00000	1,275.00		
	SILTATION CONTROL EXCAVATION		CY						
0310	27505	442.000		6.00000	2,652.00	5.20000	2,298.40		
	TEMP. SILT FENCE TYPE A		LF						

Tabulation of Bids

Contract ID: C000110088B13

Counties: ESSEX

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B55

Project(s): (NFO)0620-028-140,B613, NHPP-028-6(021); (NFO)0620-028-140,M501, STP-028-6(021);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PISCATAWAY CREEK

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	50108	31.000	86.00000	2,666.00	60.00000	1,860.00			
	SIGN PANEL	SF							
0330	50430	72.000	72.00000	5,184.00	38.00000	2,736.00			
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0340	50485	5.000	450.00000	2,250.00	980.00000	4,900.00			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0350	50600	10.000	300.00000	3,000.00	105.00000	1,050.00			
	REMOVE TY.I SIGNS	EA							
0360	60409	26.000	2,950.00000	76,700.00	2,900.00000	75,400.00			
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY							
0370	60490	112.000	75.00000	8,400.00	41.00000	4,592.00			
	BRIDGE DECK GROOVING	SY							
0380	60495	120.000	30.00000	3,600.00	40.00000	4,800.00			
	COVER DEPTH SURVEY	SY							
0390	61010	28.000	400.00000	11,200.00	540.00000	15,120.00			
	SHEAR KEYS .	CF							

Tabulation of Bids

Contract ID: C000110088B13

Counties: ESSEX

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B55

Project(s): (NFO)0620-028-140,B613, NHPP-028-6(021); (NFO)0620-028-140,M501, STP-028-6(021);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PISCATAWAY CREEK

Line No / Item ID Item Description			(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION 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:
0400 61137	9.000 EA	PREST. CONC. SLAB 3' X 18" X(+35' - 40')	15,000.00000	135,000.00	19,900.00000	179,100.00	
0410 61711	1,600.000 LB	CORROSION RESISTANT REINF. STEEL CL. I	4.00000	6,400.00	3.00000	4,800.00	
0420 62034	80.000 LF	RAILING, CPSR 2 RAIL	295.00000	23,600.00	590.00000	47,200.00	
0430 64011	298.000 CY	STRUCTURE EXCAVATION	55.00000	16,390.00	45.00000	13,410.00	
0440 64015	412.000 TON	SELECT BACKFILL ABUTMENT ZONE	85.00000	35,020.00	58.00000	23,896.00	
0450 64038	129.000 LF	NS PREBORING PILE FOR 18" PRESTR. CONC. PILE	600.00000	77,400.00	105.00000	13,545.00	
0460 64101	2.000 EA	DYNAMIC PILE TEST	3,600.00000	7,200.00	5,500.00000	11,000.00	

Tabulation of Bids

Contract ID: C000110088B13
Letting Date: September 25, 2019
Call Order: B55

Counties: ESSEX
District(s): FREDERICKSBURG / SALUDA
Project(s): (NFO)0620-028-140,B613, NHPP-028-6(021); (NFO)0620-028-140,M501, STP-028-6(021);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REPLACEMENT OVER PISCATAWAY CREEK

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0470	64418	352.000		230.00000	80,960.00	167.00000	58,784.00		
	PRESTR. CONC. CARBON STEEL STRAND PILES 18"	LF							
0480	64828	91.000		450.00000	40,950.00	230.00000	20,930.00		
	DRIVING TEST FOR 18" PRESTR. CONC. PILE	LF							
0490	65013	32.000		1,250.00000	40,000.00	2,460.00000	78,720.00		
	CONCRETE CLASS A3	CY							
0500	65211	2,960.000		4.00000	11,840.00	3.35000	9,916.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0510	66120	2.000		36,000.00000	72,000.00	78,000.00000	156,000.00		
	COFFERDAM	EA							
0520	66123	188.000		85.00000	15,980.00	99.00000	18,612.00		
	DRY RIPRAP CL. A1 20"	SY							
0530	66127	200.000		85.00000	17,000.00	105.00000	21,000.00		
	DRY RIPRAP CL.I 26"	TON							
0540	67900	(1)		88,000.00000	88,000.00	40,500.00000	40,500.00		
	NS DISM. & REM. EXIST. STR. NO. 6007	LS							

Tabulation of Bids

Contract ID: C000110088B13

Counties: ESSEX

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B55

Project(s): (NFO)0620-028-140,B613, NHPP-028-6(021); (NFO)0620-028-140,M501, STP-028-6(021);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PISCATAWAY CREEK

Line No / Item ID Item Description		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
Section Totals:				\$1,087,091.50		\$1,232,605.70	
Life Cycle Costs:							
Section Total with LCC:				\$1,087,091.50		\$1,232,605.70	
Contract Item Totals				\$1,087,091.50		\$1,232,605.70	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,087,091.50		\$1,232,605.70	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110088B13 **Counties:** ESSEX
Letting Date: September 25, 2019 10:00 A.M. **District(s):** FREDERICKSBURG / SALUDA
Call Order: B55 **Project(s):** (NFO)0620-028-140,B613, NHPP-028-6(021); (NFO)0620-028-140,M501, STP-028-6(021);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT OVER PISCATAWAY CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,087,091.50	100.00%
2	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,232,605.70	113.39%

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION CORPORATION		
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)	275,000.00000	275,000.00	325,000.00000	325,000.00	325,000.00000	325,000.00
MOBILIZATION		LS						
0020	00101	(1)	200,000.00000	200,000.00	70,000.00000	70,000.00	65,000.00000	65,000.00
CONSTRUCTION SURVEYING		LS						
CONSTRUCTION								
0030	00110	(1)	40,000.00000	40,000.00	100,000.00000	100,000.00	190,000.00000	190,000.00
CLEARING AND GRUBBING		LS						
0040	00120	1,700.000	30.00000	51,000.00	150.00000	255,000.00	170.00000	289,000.00
REGULAR EXCAVATION		CY						
0050	00140	1,149.000	40.00000	45,960.00	40.00000	45,960.00	23.00000	26,427.00
BORROW EXCAVATION		CY						
0060	00525	1.000	3,500.00000	3,500.00	3,000.00000	3,000.00	4,300.00000	4,300.00
CONCRETE CLASS A3 MISC.		CY						
0070	01150	46.000	140.00000	6,440.00	140.00000	6,440.00	174.00000	8,004.00
15" PIPE		LF						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION 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	01242	40.000	180.00000	7,200.00	160.00000	6,400.00	130.00000	5,200.00
	24" CONC. PIPE	LF						
0090	07508	1.000	10,000.00000	10,000.00	7,000.00000	7,000.00	5,100.00000	5,100.00
	DROP INLET DI-7	EA						
0100	08962	2.000	12,000.00000	24,000.00	7,000.00000	14,000.00	5,100.00000	10,200.00
	DROP INLET DI-13 TY.I	EA						
0110	09056	9.000	1,200.00000	10,800.00	900.00000	8,100.00	952.00000	8,568.00
	MANHOLE MH-1 OR 2	LF						
0120	09057	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00	800.00000	800.00
	FRAME & COVER MH-1	EA						
0130	09150	5.000	450.00000	2,250.00	160.00000	800.00	313.00000	1,565.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0140	09225	9.000	200.00000	1,800.00	1,000.00000	9,000.00	490.00000	4,410.00
	PAVED FLUME PG-4	SY						
0150	10128	3,780.000	50.00000	189,000.00	38.00000	143,640.00	36.00000	136,080.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION 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:	
0160	10607	559.000	135.00000	75,465.00	175.00000	97,825.00	148.00000	82,732.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0170	10610	566.000	120.00000	67,920.00	160.00000	90,560.00	133.00000	75,278.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0180	10628	928.000	6.00000	5,568.00	12.00000	11,136.00	10.00000	9,280.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0190	10642	245.000	110.00000	26,950.00	160.00000	39,200.00	123.00000	30,135.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0200	11070	1,173.000	8.00000	9,384.00	3.00000	3,519.00	3.70000	4,340.10
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0210	11070	2,841.000	5.00000	14,205.00	2.00000	5,682.00	3.10000	8,807.10
	NS SAW-CUT ASPH CONC SAW CUT TO 3" DEPTH	LF						
0220	12030	74.000	35.00000	2,590.00	60.00000	4,440.00	71.00000	5,254.00
	STD. CURB CG-3	LF						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID Item Description			(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION 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:	
0230	12322	15.000	250.00000	3,750.00	400.00000	6,000.00	260.00000	3,900.00
	ASPHALT CONC. CURB TY. MC-3B	LF						
0240	12505	4.540	600.00000	2,724.00	300.00000	1,362.00	280.00000	1,271.20
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0245	13320	304.000	20.00000	6,080.00	29.00000	8,816.00	22.00000	6,688.00
	GUARDRAIL GR-2	LF						
0250	13383	2.000	3,000.00000	6,000.00	4,000.00000	8,000.00	2,900.00000	5,800.00
	FIXED OBJECT ATTACH. GR-FOA- 1 TY. I	EA						
0260	13401	1.000	3,000.00000	3,000.00	5,000.00000	5,000.00	2,900.00000	2,900.00
	NS GUARDRAIL BRIDGE ATTACHMENT	EA						
0270	13401	475.000	22.00000	10,450.00	30.00000	14,250.00	23.00000	10,925.00
	NS GUARDRAIL GR-MGS1	EA						
0280	13401	2.000	900.00000	1,800.00	1,200.00000	2,400.00	900.00000	1,800.00
	NS GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	24279	1,500.000	10.00000	15,000.00	9.00000	13,500.00	5.30000	7,950.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0370	24281	1,500.000	13.00000	19,500.00	4.00000	6,000.00	5.30000	7,950.00
	ELECTRONIC ARROW BOARD	HR						
0380	24282	100.000	38.00000	3,800.00	35.00000	3,500.00	40.00000	4,000.00
	FLAGGER SERVICE	HR						
0390	24290	60.000	90.00000	5,400.00	80.00000	4,800.00	50.00000	3,000.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0400	24430	2,127.000	14.00000	29,778.00	12.00000	25,524.00	9.60000	20,419.20
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0410	24502	1.000	3,000.00000	3,000.00	1,000.00000	1,000.00	880.00000	880.00
	NS REMOVE EXIST. SIGN STRUCTURE AND DISPOSE	EA						
0420	24600	1,122.000	4.00000	4,488.00	3.00000	3,366.00	3.00000	3,366.00
	REMOVE EXISTING GUARDRAIL	LF						
0430	25505	20.000	3,000.00000	60,000.00	4,250.00000	85,000.00	3,800.00000	76,000.00
	FIELD OFFICE TY.I	MO						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION 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:		LCC:	
0440	26127	2.500	600.00000	1,500.00	400.00000	1,000.00	330.00000
	DRY RIPRAP CL.I 26"	TON					825.00
0450	27101	89.000	25.00000	2,225.00	20.00000	1,780.00	17.00000
	TEMPORARY SEED	LB					1,513.00
0460	27102	30.000	25.00000	750.00	60.00000	1,800.00	17.00000
	REGULAR SEED	LB					510.00
0470	27103	24.000	25.00000	600.00	10.00000	240.00	17.00000
	OVERSEEDING	LB					408.00
0480	27110	484.000	1.00000	484.00	1.00000	484.00	1.20000
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY					580.80
0490	27112	5,034.000	1.00000	5,034.00	1.25000	6,292.50	1.40000
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					7,047.60
0500	27230	32.000	10.00000	320.00	5.00000	160.00	2.20000
	FERTILIZER NITROGEN - N	LB					70.40
0510	27231	52.000	10.00000	520.00	5.00000	260.00	2.20000
	FERTILIZER PHOSPHOROUS - P	LB					114.40

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION 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	27232	26.000		10.00000	260.00	5.00000	130.00	2.20000	57.20
	FERTILIZER POTASSIUM - K		LB						
0530	27250	1.590		500.00000	795.00	300.00000	477.00	400.00000	636.00
	LIME		TON						
0540	27318	204.000		15.00000	3,060.00	5.00000	1,020.00	4.50000	918.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						
0550	27415	5.000		2,000.00000	10,000.00	325.00000	1,625.00	180.00000	900.00
	CHECK DAM ROCK TY. II		EA						
0560	27422	2.000		7,500.00000	15,000.00	2,000.00000	4,000.00	900.00000	1,800.00
	DEWATERING BASIN EC-8		EA						
0570	27430	1,109.000		25.00000	27,725.00	8.00000	8,872.00	5.00000	5,545.00
	SILTATION CONTROL EXCAVATION		CY						
0580	27451	5.000		225.00000	1,125.00	450.00000	2,250.00	276.00000	1,380.00
	INLET PROTECTION TYPE A		EA						
0590	27461	2.000		350.00000	700.00	550.00000	1,100.00	276.00000	552.00
	INLET PROTECTION TYPE B		EA						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION CORPORATION		
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:		
0600	27505	5,957.000	4.00000	23,828.00	6.00000	35,742.00	5.00000	29,785.00
	TEMP. SILT FENCE TYPE A	LF						
0610	50108	4.000	60.00000	240.00	300.00000	1,200.00	300.00000	1,200.00
	SIGN PANEL	SF						
0620	50436	12.000	120.00000	1,440.00	300.00000	3,600.00	50.00000	600.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0630	50485	1.000	4,000.00000	4,000.00	1,000.00000	1,000.00	1,100.00000	1,100.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0640	54032	7,628.000	2.00000	15,256.00	1.20000	9,153.60	1.11000	8,467.08
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0650	54080	1,236.000	8.00000	9,888.00	8.00000	9,888.00	6.30000	7,786.80
	TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
0660	54105	5,206.000	1.50000	7,809.00	1.20000	6,247.20	1.01000	5,258.06
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION 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:	
0670	54106	396.000	6.00000	2,376.00	5.00000	1,980.00	3.80000	1,504.80
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0680	54210	47.000	5.00000	235.00	10.00000	470.00	3.00000	141.00
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
0690	54217	55.000	250.00000	13,750.00	65.00000	3,575.00	55.00000	3,025.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0700	54240	538.000	11.00000	5,918.00	8.00000	4,304.00	7.80000	4,196.40
	TEMP. PAVE. MARKER 1 WAY	EA						
0710	54242	502.000	12.00000	6,024.00	8.00000	4,016.00	8.71000	4,372.42
	TEMP. PAVE. MARKER 2 WAY	EA						
0720	54428	8,510.000	2.00000	17,020.00	0.75000	6,382.50	0.90000	7,659.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0730	54432	7,311.000	4.00000	29,244.00	1.00000	7,311.00	0.90000	6,579.90
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0740	54440	32.000	15.00000	480.00	10.00000	320.00	12.25000	392.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION 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:	
0750	54530	16.000	25.00000	400.00	10.00000	160.00	13.50000	216.00
	NS TEMP. PVMT MRKG TEMP. PVMT. MRKG. 36"	LF						
0760	54589	4.000	1,000.00000	4,000.00	500.00000	2,000.00	383.00000	1,532.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0770	60409	413.000	1,500.00000	619,500.00	1,100.00000	454,300.00	1,690.00000	697,970.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0780	60450	101.200	600.00000	60,720.00	600.00000	60,720.00	980.00000	99,176.00
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY						
0790	60452	14,740.000	1.50000	22,110.00	1.25000	18,425.00	1.50000	22,110.00
	REINF. STEEL BRIDGE APPR. SLAB	LB						
0800	60490	1,480.000	5.00000	7,400.00	6.00000	8,880.00	11.00000	16,280.00
	BRIDGE DECK GROOVING	SY						
0810	60495	1,289.000	3.00000	3,867.00	6.00000	7,734.00	7.00000	9,023.00
	COVER DEPTH SURVEY	SY						

Tabulation of Bids

Contract ID: C0000110111B21**Counties:** CAROLINE**Letting Date:** September 25, 2019**District(s):** FREDERICKSBURG / FREDERICKSBURG**Call Order:** B56**Project(s):** 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);**Contract Time:** 11/19/21 COMPLETION DATE**Min:****Max:****Contract Description:** SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0820	61225	15.000	65,000.00000	975,000.00	47,500.00000	712,500.00	34,500.00000	517,500.00	
	PREST.CONC.BEAM,BULB-T 45" DEPTH +90'-100'	EA							
0830	61713	75,820.000	4.00000	303,280.00	4.00000	303,280.00	3.40000	257,788.00	
	CORROSION RESISTANT REINF. STEEL CL. III	LB							
0840	62034	590.000	325.00000	191,750.00	300.00000	177,000.00	410.00000	241,900.00	
	RAILING, CPSR 2 RAIL	LF							
0850	62413	80.000	100.00000	8,000.00	90.00000	7,200.00	120.00000	9,600.00	
	ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2"	LF							
0860	62534	34.000	560.00000	19,040.00	175.00000	5,950.00	165.00000	5,610.00	
	NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 14" THICK	SY							
0870	64011	1,659.000	45.00000	74,655.00	85.00000	141,015.00	49.00000	81,291.00	
	STRUCTURE EXCAVATION	CY							
0880	64015	1,830.000	70.00000	128,100.00	32.00000	58,560.00	46.00000	84,180.00	
	SELECT BACKFILL ABUTMENT ZONE	TON							

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION 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:	
0890	64032	40.000	75.00000	3,000.00	125.00000	5,000.00	33.00000	1,320.00
		SY						
0900	64101	4.000	2,000.00000	8,000.00	3,500.00000	14,000.00	5,100.00000	20,400.00
		EA						
0910	64418	3,923.000	110.00000	431,530.00	150.00000	588,450.00	114.00000	447,222.00
		LF						
0920	64828	253.000	300.00000	75,900.00	300.00000	75,900.00	190.00000	48,070.00
		LF						
0930	65013	311.800	1,400.00000	436,520.00	1,250.00000	389,750.00	1,650.00000	514,470.00
		CY						
0940	65200	39,710.000	1.50000	59,565.00	1.50000	59,565.00	1.45000	57,579.50
		LB						
0950	66120	2.000	60,000.00000	120,000.00	250,000.00000	500,000.00	205,000.00000	410,000.00
		EA						
0960	66127	310.000	125.00000	38,750.00	90.00000	27,900.00	72.00000	22,320.00
		TON						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) SHIRLEY CONTRACTING COMPANY, LLC		(3) ABERNATHY CONSTRUCTION CORPORATION	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0970 66239	667.000 TON	125.00000	83,375.00	95.00000	63,365.00	86.00000	57,362.00		
	DRY RIPRAP CL.II 38"								
0980 67900	(1) LS	355,000.00000	355,000.00	359,000.00000	359,000.00	490,000.00000	490,000.00		
	NS DISM. & REM. EXIST. STR. VA STR. NO. 1025								
0990 67910	2.000 DAY	3,000.00000	6,000.00	2,250.00000	4,500.00	3,100.00000	6,200.00		
	NS NBIS ACCESS, UNDER BRIDGE B-621								
Section Totals:				\$5,713,540.00		\$5,888,873.80		\$5,906,891.96	
Life Cycle Costs:									
Section Total with LCC:				\$5,713,540.00		\$5,888,873.80		\$5,906,891.96	
Contract Item Totals				\$5,713,540.00		\$5,888,873.80		\$5,906,891.96	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$5,713,540.00		\$5,888,873.80		5,906,891.96	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID Item Description			(4) ALLAN MYERS VA, INC.		(5) CURTIS CONTRACTING, INC.		(6) BRYANT STRUCTURES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		300,000.00000	300,000.00	340,000.00000	340,000.00	330,000.00000	330,000.00
	MOBILIZATION	LS						
0020 00101	(1)		60,000.00000	60,000.00	13,414.89000	13,414.89	13,200.00000	13,200.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030 00110	(1)		575,000.00000	575,000.00	515,000.00000	515,000.00	175,000.00000	175,000.00
	CLEARING AND GRUBBING	LS						
0040 00120	1,700.000		46.00000	78,200.00	50.31000	85,527.00	75.00000	127,500.00
	REGULAR EXCAVATION	CY						
0050 00140	1,149.000		37.00000	42,513.00	32.54000	37,388.46	60.00000	68,940.00
	BORROW EXCAVATION	CY						
0060 00525	1.000		3,000.00000	3,000.00	4,172.26000	4,172.26	3,600.00000	3,600.00
	CONCRETE CLASS A3 MISC.	CY						
0070 01150	46.000		150.00000	6,900.00	78.36000	3,604.56	180.00000	8,280.00
	15" PIPE	LF						
0080 01242	40.000		200.00000	8,000.00	108.50000	4,340.00	150.00000	6,000.00
	24" CONC. PIPE	LF						
0090 07508	1.000		6,000.00000	6,000.00	5,906.49000	5,906.49	7,650.00000	7,650.00
	DROP INLET DI-7	EA						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

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Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) CURTIS CONTRACTING, INC.		(6) BRYANT STRUCTURES, 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:	
0100 08962	2.000 DROP INLET DI-13 TY.I EA	6,000.00000	12,000.00	7,264.59000	14,529.18	4,650.00000	9,300.00
0110 09056	9.000 MANHOLE MH-1 OR 2 LF	700.00000	6,300.00	607.14000	5,464.26	1,050.00000	9,450.00
0120 09057	1.000 FRAME & COVER MH-1 EA	500.00000	500.00	578.26000	578.26	850.00000	850.00
0130 09150	5.000 EROSION CONTROL STONE CLASS I, EC-1 TON	250.00000	1,250.00	117.16000	585.80	240.00000	1,200.00
0140 09225	9.000 PAVED FLUME PG-4 SY	275.00000	2,475.00	215.64000	1,940.76	620.00000	5,580.00
0150 10128	3,780.000 AGGR. BASE MATL. TY. I NO. 21B TON	40.00000	151,200.00	31.35000	118,503.00	35.00000	132,300.00
0160 10607	559.000 ASPHALT CONCRETE TY. SM- 12.5A TON	115.00000	64,285.00	147.45000	82,424.55	143.00000	79,937.00
0170 10610	566.000 ASPHALT CONCRETE TY. IM-19.0A TON	110.00000	62,260.00	145.71000	82,471.86	140.00000	79,240.00

Tabulation of Bids

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Contract Time: 11/19/21 COMPLETION DATE

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) CURTIS CONTRACTING, INC.		(6) BRYANT STRUCTURES, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 13383	2.000	1,500.00000	3,000.00	1,764.77000	3,529.54	3,000.00000	6,000.00
FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
0260 13401	1.000	1,200.00000	1,200.00	6,835.83000	6,835.83	3,300.00000	3,300.00
NS GUARDRAIL BRIDGE ATTACHMENT							
0270 13401	475.000	15.00000	7,125.00	15.46000	7,343.50	24.00000	11,400.00
NS GUARDRAIL GR-MGS1							
0280 13401	2.000	900.00000	1,800.00	833.39000	1,666.78	935.00000	1,870.00
NS GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0290 13401	2.000	1,500.00000	3,000.00	2,273.75000	4,547.50	3,000.00000	6,000.00
NS GUARDRAIL TERMINAL GR-MGS2							
0300 13496	2,679.000	90.00000	241,110.00	91.77000	245,851.83	80.00000	214,320.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0310 24100	60.000	125.00000	7,500.00	68.77000	4,126.20	25.00000	1,500.00
ALLAYING DUST							
0320 24152	5.000	750.00000	3,750.00	547.84000	2,739.20	550.00000	2,750.00
TYPE 3 BARRICADE 8'							

Tabulation of Bids

Contract ID: C0000110111B21

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Contract Time: 11/19/21 COMPLETION DATE

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) CURTIS CONTRACTING, INC.		(6) BRYANT STRUCTURES, 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:	
0490 27112	5,034.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	1.00000	5,034.00	4.63000	23,307.42	11.00000	55,374.00
0500 27230	32.000 FERTILIZER NITROGEN - N LB	6.00000	192.00	5.78000	184.96	11.00000	352.00
0510 27231	52.000 FERTILIZER PHOSPHOROUS - P LB	6.00000	312.00	5.78000	300.56	11.00000	572.00
0520 27232	26.000 FERTILIZER POTASSIUM - K LB	7.00000	182.00	5.78000	150.28	11.00000	286.00
0530 27250	1.590 LIME TON	325.00000	516.75	346.94000	551.63	565.00000	898.35
0540 27318	204.000 ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY	5.00000	1,020.00	3.47000	707.88	25.00000	5,100.00
0550 27415	5.000 CHECK DAM ROCK TY. II EA	1,000.00000	5,000.00	278.86000	1,394.30	850.00000	4,250.00
0560 27422	2.000 DEWATERING BASIN EC-8 EA	3,000.00000	6,000.00	1,840.74000	3,681.48	1,200.00000	2,400.00

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

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Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

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Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) CURTIS CONTRACTING, INC.		(6) BRYANT STRUCTURES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 27430	1,109.000 CY SILTATION CONTROL EXCAVATION	0.50000	554.50	0.01000	11.09	25.00000	27,725.00
0580 27451	5.000 EA INLET PROTECTION TYPE A	500.00000	2,500.00	1,119.73000	5,598.65	225.00000	1,125.00
0590 27461	2.000 EA INLET PROTECTION TYPE B	500.00000	1,000.00	267.63000	535.26	225.00000	450.00
0600 27505	5,957.000 LF TEMP. SILT FENCE TYPE A	7.00000	41,699.00	2.60000	15,488.20	4.00000	23,828.00
0610 50108	4.000 SF SIGN PANEL	100.00000	400.00	59.46000	237.84	60.00000	240.00
0620 50436	12.000 LF SIGN POST STP-1, 2 1/2", 12 GAUGE	40.00000	480.00	36.17000	434.04	50.00000	600.00
0630 50485	1.000 EA CONCRETE SIGN FOUNDATION STP-1, TYPE A	1,000.00000	1,000.00	1,248.11000	1,248.11	350.00000	350.00
0640 54032	7,628.000 LF TYPE B CLASS I PVMT LINE MRKG 4"	0.75000	5,721.00	0.81000	6,178.68	0.80000	6,102.40

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) CURTIS CONTRACTING, INC.		(6) BRYANT STRUCTURES, 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:	
0730 54432	7,311.000	1.25000	9,138.75	0.75000	5,483.25	0.75000	5,483.25
	TEMP. PVMT MRKG, TY. A, 8" LF						
0740 54440	32.000	20.00000	640.00	11.56000	369.92	5.00000	160.00
	TEMP. PVMT MRKG, TY. A, 24" LF						
0750 54530	16.000	25.00000	400.00	23.13000	370.08	5.50000	88.00
	NS TEMP. PVMT MRKG TEMP. PVMT. MRKG. 36" LF						
0760 54589	4.000	500.00000	2,000.00	57.82000	231.28	350.00000	1,400.00
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I EA						
0770 60409	413.000	500.00000	206,500.00	1,105.31000	456,493.03	1,425.00000	588,525.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE CY						
0780 60450	101.200	200.00000	20,240.00	696.41000	70,476.69	985.00000	99,682.00
	CONC. CLASS A4 BRIDGE APPR. SLAB CY						
0790 60452	14,740.000	1.00000	14,740.00	1.05000	15,477.00	1.40000	20,636.00
	REINF. STEEL BRIDGE APPR. SLAB LB						
0800 60490	1,480.000	4.00000	5,920.00	5.56000	8,228.80	4.30000	6,364.00
	BRIDGE DECK GROOVING SY						

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) CURTIS CONTRACTING, INC.		(6) BRYANT STRUCTURES, 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:	
0810 60495	1,289.000 COVER DEPTH SURVEY SY	3.00000	3,867.00	2.31000	2,977.59	3.50000	4,511.50
0820 61225	15.000 PREST.CONC.BEAM,BULB-T 45" DEPTH +90'-100'	15,000.00000	225,000.00	35,133.01000	526,995.15	40,000.00000	600,000.00
0830 61713	75,820.000 CORROSION RESISTANT REINF. STEEL CL. III LB	1.80000	136,476.00	3.14000	238,074.80	3.60000	272,952.00
0840 62034	590.000 RAILING, CPSR 2 RAIL LF	180.00000	106,200.00	280.07000	165,241.30	455.00000	268,450.00
0850 62413	80.000 ADHESIVE BASED JOINT SEALER CLASS I, 2-1/2" LF	50.00000	4,000.00	99.42000	7,953.60	120.00000	9,600.00
0860 62534	34.000 NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 14" THICK SY	90.00000	3,060.00	267.34000	9,089.56	220.00000	7,480.00
0870 64011	1,659.000 STRUCTURE EXCAVATION CY	70.00000	116,130.00	34.52000	57,268.68	235.00000	389,865.00
0880 64015	1,830.000 SELECT BACKFILL ABUTMENT ZONE TON	35.00000	64,050.00	32.34000	59,182.20	45.00000	82,350.00

Tabulation of Bids

Contract ID: C0000110111B21

Counties: CAROLINE

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: B56

Project(s): 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);

Contract Time: 11/19/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) CURTIS CONTRACTING, INC.		(6) BRYANT STRUCTURES, 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:	
0970 66239	667.000 DRY RIPRAP CL.II 38" TON	100.00000	66,700.00	93.79000	62,557.93	130.00000	86,710.00
0980 67900	(1) NS DISM. & REM. EXIST. STR. VA STR. NO. 1025 LS	1,325,101.50000	1,325,101.50	1,006,941.84000	1,006,941.84	1,055,000.00000	1,055,000.00
0990 67910	2.000 NS NBIS ACCESS, UNDER BRIDGE B-621 DAY	2,500.00000	5,000.00	1,708.74000	3,417.48	4,000.00000	8,000.00
Section Totals:		\$5,987,777.00		\$6,332,532.78		\$6,708,089.70	
Life Cycle Costs:							
Section Total with LCC:		\$5,987,777.00		\$6,332,532.78		\$6,708,089.70	
Contract Item Totals		\$5,987,777.00		\$6,332,532.78		\$6,708,089.70	
Contract Time Totals							
Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00	
Contract Grand Totals		\$5,987,777.00		\$6,332,532.78		6,708,089.70	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110111B21 **Counties:** CAROLINE
Letting Date: September 25, 2019 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: B56 **Project(s):** 0207-016-634, B621, NHPP-016-6 (057); (NFO)0207-016-634, C501, NHPP-016-6 (057);
Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SBL BRIDGE REPLACEMENT OVER MATTAPONI RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$5,713,540.00	100.00%
2	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$5,888,873.80	103.07%
3	A003 ABERNATHY CONSTRUCTION CORPORATION	\$5,906,891.96	103.38%
4	G303 ALLAN MYERS VA, INC.	\$5,987,777.00	104.80%
5	C333 CURTIS CONTRACTING, INC.	\$6,332,532.78	110.83%
6	B1168 BRYANT STRUCTURES, INC.	\$6,708,089.70	117.41%

Tabulation of Bids

Contract ID: C0000111685B40

Counties: FAIRFAX

Letting Date: September 25, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B57

Project(s): 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

Line No / Item ID		(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	92,000.00000	92,000.00	125,000.00000	125,000.00		
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	20,000.00000	20,000.00	2,000.00000	2,000.00		
0030 10623	15.000 FLEXIBLE PAVEMENT PLANING ABOVE 4" SY	81.23000	1,218.45	146.00000	2,190.00		
0040 10642	8.000 ASPHALT CONCRETE TY. BM-25.0A TON	459.00000	3,672.00	655.00000	5,240.00		
0050 11070	70.000 NS SAW-CUT ASPH CONC 8" FULL DEPTH LF	13.87000	970.90	9.00000	630.00		
0060 16345	249.100 ASPHALT CONC. TY. SM-9.5E TON	495.00000	123,304.50	375.00000	93,412.50		

Tabulation of Bids

Contract ID: C0000111685B40

Counties: FAIRFAX

Letting Date: September 25, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B57

Project(s): 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0070	16522	893.000	43.00000	38,399.00	34.00000	30,362.00			
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY							
0080	24160	1,566.000	20.00000	31,320.00	25.00000	39,150.00			
TEMPORARY (CONSTRUCTION) SIGN		SF							
0090	24262	210.000	269.00000	56,490.00	50.00000	10,500.00			
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0100	24272	1,904.000	16.00000	30,464.00	10.00000	19,040.00			
TRUCK MOUNTED ATTENUATOR		HR							
0110	24278	4,735.000	0.75000	3,551.25	0.50000	2,367.50			
GROUP 2 CHANNELIZING DEVICES		DAY							
0120	24279	7,872.000	3.60000	28,339.20	1.00000	7,872.00			
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0130	24281	2,114.000	3.25000	6,870.50	0.50000	1,057.00			
ELECTRONIC ARROW BOARD		HR							

Tabulation of Bids

Contract ID: C0000111685B40

Counties: FAIRFAX

Letting Date: September 25, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B57

Project(s): 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0140	24282	1,680.000	25.00000	42,000.00	18.00000	30,240.00			
	FLAGGER SERVICE	HR							
0150	25565	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00			
	PROGRESS SCHEDULE BASELINE	LS							
0160	25567	12.000	1,155.00000	13,860.00	400.00000	4,800.00			
	PROGRESS SCHEDULE UPDATES	EA							
0170	54075	1,574.000	4.91000	7,728.34	4.00000	6,296.00			
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF							
0180	62534	100.000	500.00000	50,000.00	450.00000	45,000.00			
	NS BRIDGE SUPERSTRUCTURE PATCHING TYPE B (LMC-VE)	SY							
0190	62534	200.000	900.00000	180,000.00	535.00000	107,000.00			
	NS BRIDGE SUPERSTRUCTURE PATCHING TYPE C (LMC-VE)	SY							
0200	62535	3.000	1,782.50000	5,347.50	2,000.00000	6,000.00			
	NS BRIDGE SUPERSTRUCTURE REPAIR BROKEN ANCHOR BOLT	EA							

Tabulation of Bids

Contract ID: C0000111685B40

Counties: FAIRFAX

Letting Date: September 25, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B57

Project(s): 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
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	68113	(19050)	80,500.00000	80,500.00	120,500.00000	120,500.00		
	STR.STEEL ROLLED BEAM ASTM LB A709 GRADE 50							
0220	68169	365.000	180.00000	65,700.00	305.00000	111,325.00		
	PLACE ASPHALT PLUG JOINT ALL LF DECK JOINTS							
0230	68172	265.000	86.25000	22,856.25	35.00000	9,275.00		
	CRACK REPAIR TYPE B LF							
0240	68180	900.000	40.25000	36,225.00	25.00000	22,500.00		
	EMBEDDED GALVANIC ANODES EA							
0250	68192	21.000	920.00000	19,320.00	450.00000	9,450.00		
	REPLACE BEARING EXISTING: EA SOLE PLATE, NEOPRENE PAD, ANCHOR BOLTS							
0260	68403	1,582.000	39.00000	61,698.00	20.00000	31,640.00		
	BRIDGE DECK WATERPROOFING SY MEMBRANE TYPE III							
0270	68465	(1)	99,880.00000	99,880.00	135,000.00000	135,000.00		
	NS ZONE COAT. EX. STR. NO. LS 1139							

Tabulation of Bids

Contract ID: C0000111685B40

Counties: FAIRFAX

Letting Date: September 25, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B57

Project(s): 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.		
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:
0280	68465	(1)	99,880.00000	99,880.00	135,000.00000	135,000.00	
	NS ZONE COAT. EX. STR. NO. 1140	LS					
0290	68474	(1)	55,000.00000	55,000.00	72,000.00000	72,000.00	
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1139	LS					
0300	68474	(1)	55,000.00000	55,000.00	72,000.00000	72,000.00	
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 1140	LS					
0310	68490	(1)	1,100.00000	1,100.00	1,500.00000	1,500.00	
	NS DISPOSAL OF MATERIAL STR. NO. 1139	LS					
0320	68490	(1)	1,100.00000	1,100.00	1,500.00000	1,500.00	
	NS DISPOSAL OF MATERIAL STR. NO. 1140	LS					
0330	68590	21.000	4,025.00000	84,525.00	6,000.00000	126,000.00	
	JACKING AND BLOCKING BEAM	EA					
0340	68600	50.000	1,495.00000	74,750.00	750.00000	37,500.00	
	CONCRETE SUPERSTRUCT. SURFACE REPAIR UNDER DECK AND BARRIERS	SY					

Tabulation of Bids

Contract ID: C0000111685B40

Counties: FAIRFAX

Letting Date: September 25, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B57

Project(s): 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

Line No / Item ID Item Description			(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
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	68900	(1)	4,600.00000	4,600.00	27,310.00000	27,310.00		
NS REM. PORT. OF EX.STR. NO. 1139								
0360	68900	(1)	10,350.00000	10,350.00	25,090.00000	25,090.00		
NS REM. PORT. OF EX.STR. NO. 1140								
0370	68902	360.000	500.00000	180,000.00	445.00000	160,200.00		
NS BR. SUPERSTR. WID./REPAIR EXPANSION JOINT RECONSTRUCTION (LMC-VE)								
0380	69500	215.000	800.00000	172,000.00	1,000.00000	215,000.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR								
0390	69625	60.000	175.00000	10,500.00	175.00000	10,500.00		
DRY RIPRAP CL. AI 20"								
0400	69835	120.000	51.75000	6,210.00	100.00000	12,000.00		
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T								
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T								

Tabulation of Bids

Contract ID: C0000111685B40

Counties: FAIRFAX

Letting Date: September 25, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B57

Project(s): 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

Line No / Item ID				(1) FORT MYER CONSTRUCTION CORPORATION		(2) MARTINS CONSTRUCTION CORP.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0410	69901	115.000	86.25000	9,918.75	35.00000	4,025.00			
NS BR. SUBSTR. WID./REPAIR CRACK REPAIR TYPE B		LF							
0420	69905	12.000	1,380.00000	16,560.00	2,000.00000	24,000.00			
NS BR. SUBSTR.WID./REPAIR RECONSTRUCT BRIDGE SEAT TYPE A (HES)		EA							
0430	69906	(1)	34,500.00000	34,500.00	78,400.00000	78,400.00			
NS BR. SUBSTR. WID./REPAIR PIER, TEMPORARY SUPPORT		LS							
0440	69908	600.000	51.75000	31,050.00	48.00000	28,800.00			
NS BR. SUBSTR. WID./REPAIR WATERPROOFING COATING		SY							
Section Totals:			\$1,978,758.64		\$2,013,172.00				
Life Cycle Costs:									
Section Total with LCC:			\$1,978,758.64		\$2,013,172.00				
Contract Item Totals			\$1,978,758.64		\$2,013,172.00				
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00				
Contract Grand Totals			\$1,978,758.64		\$2,013,172.00				

Tabulation of Bids

Contract ID: C0000111685B40

Counties: FAIRFAX

Letting Date: September 25, 2019

District(s): NORTHERN VA. / FAIRFAX

Call Order: B57

Project(s): 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);

Contract Time: 12/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111685B40 **Counties:** FAIRFAX
Letting Date: September 25, 2019 10:00 A.M. **District(s):** NORTHERN VA. / FAIRFAX
Call Order: B57 **Project(s):** 0123-029-385, B640, NHPP-BR09 (301); 0123-029-384,B641, NHPP-BR09 (302);
Contract Time: 12/01/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REHAB OVER LEESBURG PIKE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,978,758.64	100.00%
2	M640 MARTINS CONSTRUCTION CORP.	\$2,013,172.00	101.74%

Tabulation of Bids

Contract ID: C0000110901B11

Counties: KING & QUEEN

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B58

Project(s): (NFO)0617-049-590,B611, STP-BR06(277); 0617-049-590, M501, STP-BR06(277);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EXOL SWAMP

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
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						
0010 00100	(1) MOBILIZATION LS	75,000.00000	75,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
0020 00101	(1) CONSTRUCTION SURVEYING LS	40,000.00000	40,000.00	26,000.00000	26,000.00	20,000.00000	20,000.00
0030 00125	(1) GRADING LS	10,000.00000	10,000.00	97,000.00000	97,000.00	35,000.00000	35,000.00
0040 00136	350.000 BORROW EXCAVATION CY	25.00000	8,750.00	60.00000	21,000.00	65.00000	22,750.00
0050 10100	100.000 AGGR. MATL. NO. 21B TON	200.00000	20,000.00	57.00000	5,700.00	45.00000	4,500.00
0060 24152	8.000 TYPE 3 BARRICADE 8' EA	350.00000	2,800.00	820.00000	6,560.00	450.00000	3,600.00
0070 24160	428.000 TEMPORARY (CONSTRUCTION) SIGN SF	35.00000	14,980.00	43.00000	18,404.00	40.00000	17,120.00

Tabulation of Bids

Contract ID: C0000110901B11

Counties: KING & QUEEN

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B58

Project(s): (NFO)0617-049-590,B611, STP-BR06(277); 0617-049-590, M501, STP-BR06(277);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EXOL SWAMP

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24278	210.000	10.00000	2,100.00	1.20000	252.00	2.00000	420.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0090	24282	140.000	35.00000	4,900.00	33.00000	4,620.00	35.00000	4,900.00	
	FLAGGER SERVICE	HR							
0100	24290	48.000	30.00000	1,440.00	80.00000	3,840.00	75.00000	3,600.00	
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF							
0110	25505	8.000	2,500.00000	20,000.00	3,100.00000	24,800.00	2,500.00000	20,000.00	
	FIELD OFFICE TY.I	MO							
0120	27100	81.000	17.00000	1,377.00	30.00000	2,430.00	50.00000	4,050.00	
	PERMANENT SEED	LB							
0130	27101	50.000	15.00000	750.00	30.00000	1,500.00	40.00000	2,000.00	
	TEMPORARY SEED	LB							
0140	27103	65.000	12.00000	780.00	30.00000	1,950.00	30.00000	1,950.00	
	OVERSEEDING	LB							
0150	27111	2,420.000	0.80000	1,936.00	2.80000	6,776.00	5.00000	12,100.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							

Tabulation of Bids

Contract ID: C0000110901B11

Counties: KING & QUEEN

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B58

Project(s): (NFO)0617-049-590,B611, STP-BR06(277); 0617-049-590, M501, STP-BR06(277);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EXOL SWAMP

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	27112	3,025.000		1.00000	3,025.00	2.80000	8,470.00	5.00000	15,125.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0170	27230	48.000		5.00000	240.00	11.00000	528.00	5.00000	240.00
		FERTILIZER NITROGEN - N	LB						
0180	27231	66.000		5.00000	330.00	11.00000	726.00	5.00000	330.00
		FERTILIZER PHOSPHOROUS - P	LB						
0190	27232	33.000		5.00000	165.00	11.00000	363.00	5.00000	165.00
		FERTILIZER POTASSIUM - K	LB						
0200	27250	2.250		500.00000	1,125.00	800.00000	1,800.00	450.00000	1,012.50
		LIME	TON						
0210	27422	2.000		1,000.00000	2,000.00	720.00000	1,440.00	2,500.00000	5,000.00
		DEWATERING BASIN EC-8	EA						
0220	27430	121.000		50.00000	6,050.00	19.00000	2,299.00	1.00000	121.00
		SILTATION CONTROL EXCAVATION	CY						
0230	27505	664.000		6.00000	3,984.00	6.00000	3,984.00	6.00000	3,984.00
		TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000110901B11

Counties: KING & QUEEN

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B58

Project(s): (NFO)0617-049-590,B611, STP-BR06(277); 0617-049-590, M501, STP-BR06(277);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EXOL SWAMP

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	50108	18.000	55.00000	990.00	36.00000	648.00	75.00000	1,350.00
	SIGN PANEL	SF						
0250	50430	72.000	45.00000	3,240.00	23.00000	1,656.00	70.00000	5,040.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0260	50485	6.000	350.00000	2,100.00	705.00000	4,230.00	500.00000	3,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0270	50600	12.000	125.00000	1,500.00	95.00000	1,140.00	300.00000	3,600.00
	REMOVE TY.I SIGNS	EA						
0280	60409	34.700	2,000.00000	69,400.00	2,750.00000	95,425.00	2,950.00000	102,365.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0290	60490	200.000	25.00000	5,000.00	21.00000	4,200.00	75.00000	15,000.00
	BRIDGE DECK GROOVING	SY						
0300	60495	200.000	25.00000	5,000.00	23.00000	4,600.00	22.00000	4,400.00
	COVER DEPTH SURVEY	SY						
0310	60515	159.000	200.00000	31,800.00	110.00000	17,490.00	290.00000	46,110.00
	GUARDRAIL, THRIE BEAM	LF						

Tabulation of Bids

Contract ID: C0000110901B11

Counties: KING & QUEEN

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B58

Project(s): (NFO)0617-049-590,B611, STP-BR06(277); 0617-049-590, M501, STP-BR06(277);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EXOL SWAMP

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	61020	105.000	800.00000	84,000.00	255.00000	26,775.00	300.00000	31,500.00
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS ...	CF						
0330	61135	16.000	16,000.00000	256,000.00	18,900.00000	302,400.00	10,200.00000	163,200.00
	PREST. CONC. SLAB 3' X 15" X(+35' - 40')	EA						
0340	61711	3,140.000	4.00000	12,560.00	3.20000	10,048.00	4.00000	12,560.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0350	64011	210.000	70.00000	14,700.00	35.00000	7,350.00	55.00000	11,550.00
	STRUCTURE EXCAVATION	CY						
0360	64015	202.000	100.00000	20,200.00	62.00000	12,524.00	42.00000	8,484.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0370	64101	3.000	1,500.00000	4,500.00	4,715.00000	14,145.00	4,000.00000	12,000.00
	DYNAMIC PILE TEST	EA						
0380	64414	477.000	100.00000	47,700.00	120.00000	57,240.00	300.00000	143,100.00
	PRESTR. CONC. CARBON STEEL STRAND PILES 14"	LF						

Tabulation of Bids

Contract ID: C0000110901B11

Counties: KING & QUEEN

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B58

Project(s): (NFO)0617-049-590,B611, STP-BR06(277); 0617-049-590, M501, STP-BR06(277);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EXOL SWAMP

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	64418	252.000	125.00000	31,500.00	170.00000	42,840.00	320.00000	80,640.00	
	PRESTR. CONC. CARBON STEEL STRAND PILES 18"	LF							
0400	64818	140.000	200.00000	28,000.00	160.00000	22,400.00	400.00000	56,000.00	
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF							
0410	64828	73.000	250.00000	18,250.00	230.00000	16,790.00	400.00000	29,200.00	
	DRIVING TEST FOR 18" PRESTR. CONC. PILE	LF							
0420	65013	37.800	2,500.00000	94,500.00	2,890.00000	109,242.00	1,400.00000	52,920.00	
	CONCRETE CLASS A3	CY							
0430	65211	4,560.000	3.00000	13,680.00	3.05000	13,908.00	4.00000	18,240.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0440	66120	3.000	25,000.00000	75,000.00	74,000.00000	222,000.00	32,000.00000	96,000.00	
	COFFERDAM	EA							
0450	66127	957.000	100.00000	95,700.00	78.00000	74,646.00	76.00000	72,732.00	
	DRY RIPRAP CL.I 26"	TON							

Tabulation of Bids

Contract ID: C0000110901B11

Counties: KING & QUEEN

Letting Date: September 25, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: B58

Project(s): (NFO)0617-049-590,B611, STP-BR06(277); 0617-049-590, M501, STP-BR06(277);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER EXOL SWAMP

Line No / Item ID Item Description			(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) BURLEIGH CONSTRUCTION CO., 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:	
0460	67900	(1)	185,000.00000	185,000.00	31,000.00000	31,000.00	95,000.00000	95,000.00
NS DISM. & REM. EXIST. STR. 6064		LS						
0470	67904	(1)	25,000.00000	25,000.00	39,000.00000	39,000.00	140,000.00000	140,000.00
NS BRIDGE INCIDENTALS REMOVE TEMPORARY BRIDGE		LS						
0480	67910	2.000	2,500.00000	5,000.00	1,510.00000	3,020.00	3,000.00000	6,000.00
NS NBIS ACCESS, UNDER BRIDGE STR. 6064		DAY						
Section Totals:				\$1,352,052.00		\$1,475,159.00		\$1,482,958.50
Life Cycle Costs:								
Section Total with LCC:				\$1,352,052.00		\$1,475,159.00		\$1,482,958.50
Contract Item Totals				\$1,352,052.00		\$1,475,159.00		\$1,482,958.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,352,052.00		\$1,475,159.00		1,482,958.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110901B11 **Counties:** KING & QUEEN
Letting Date: September 25, 2019 10:00 A.M. **District(s):** FREDERICKSBURG / SALUDA
Call Order: B58 **Project(s):** (NFO)0617-049-590,B611, STP-BR06(277); 0617-049-590, M501, STP-BR06(277);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REPLACEMENT OVER EXOL SWAMP

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$1,352,052.00	100.00%
2	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,475,159.00	109.11%
3	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,482,958.50	109.68%

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BORING CONTRACTORS, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	45,000.00000	45,000.00	35,000.00000	35,000.00	60,000.00000	60,000.00
	MOBILIZATION	LS						
0020	00101	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	5,500.00000	5,500.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	10128	20.000	55.00000	1,100.00	50.00000	1,000.00	55.00000	1,100.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0040	10607	36.000	285.00000	10,260.00	300.00000	10,800.00	275.00000	9,900.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0050	10610	30.000	285.00000	8,550.00	300.00000	9,000.00	275.00000	8,250.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0060	10628	26.000	85.00000	2,210.00	30.00000	780.00	100.00000	2,600.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	24152	8.000	475.00000	3,800.00	300.00000	2,400.00	1,000.00000	8,000.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BORING CONTRACTORS, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24160	590.000	30.00000	17,700.00	30.00000	17,700.00	22.00000	12,980.00
		TEMPORARY (CONSTRUCTION) SIGN						
0090	24278	2,880.000	1.00000	2,880.00	1.00000	2,880.00	1.00000	2,880.00
		GROUP 2 CHANNELIZING DEVICES						
0100	24288	1,440.000	2.50000	3,600.00	1.00000	1,440.00	1.25000	1,800.00
		WARNING LIGHT TY. B						
0110	24290	40.000	42.00000	1,680.00	40.00000	1,600.00	65.00000	2,600.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0120	24430	71.000	12.50000	887.50	1.00000	71.00	10.00000	710.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0130	27430	17.000	0.01000	0.17	0.01000	0.17	1.00000	17.00
		SILTATION CONTROL EXCAVATION						
0140	27505	100.000	6.00000	600.00	5.00000	500.00	10.00000	1,000.00
		TEMP. SILT FENCE TYPE A						
0150	50108	12.000	35.00000	420.00	55.00000	660.00	50.00000	600.00
		SIGN PANEL						

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BORING CONTRACTORS, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	50430	40.000	30.00000	1,200.00	30.00000	1,200.00	20.00000	800.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0170	50485	4.000	200.00000	800.00	500.00000	2,000.00	750.00000	3,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0180	68016	154.000	95.00000	14,630.00	200.00000	30,800.00	65.00000	10,010.00
	RAILING, TEXAS T-6	LF						
0190	68113	(109600)	265,000.00000	265,000.00	320,000.00000	320,000.00	265,000.00000	265,000.00
	STR.STEEL ROLLED BEAM ASTM A709 GRADE 50	LB						
0200	68265	29.600	650.00000	19,240.00	700.00000	20,720.00	1,000.00000	29,600.00
	CONC. CLASS A-4 BRIDGE APPR. SLAB	CY						
0210	68270	5,150.000	2.00000	10,300.00	3.00000	15,450.00	2.00000	10,300.00
	REINF. STEEL BRIDGE APPR. SLAB	LB						
0220	68476	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	12,500.00000	12,500.00
	NS ENV.& WORKER PROTECTION STR. NO. 6057	LS						
0230	68492	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	2,500.00000	2,500.00
	NS MATERIAL DISPOSAL STR. NO. 6057, TYPE B	LS						

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) BORING CONTRACTORS, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68500	7.100	6,600.00000	46,860.00	6,500.00000	46,150.00	8,000.00000	56,800.00
	LUMBER, TREATED	MFBM						
0250	68900	(1)	36,500.00000	36,500.00	22,000.00000	22,000.00	60,000.00000	60,000.00
	NS REM. PORT. OF EX.STR. STR. NO. 6057	LS						
0260	69008	14.000	30.00000	420.00	10.00000	140.00	25.00000	350.00
	GEOCOMPOSITE WALL DRAIN	SY						
0270	69010	73.000	35.00000	2,555.00	15.00000	1,095.00	20.00000	1,460.00
	PIPE UNDERDRAIN 6"	LF						
0280	69011	68.000	30.00000	2,040.00	25.00000	1,700.00	35.00000	2,380.00
	STRUCTURE EXCAVATION	CY						
0290	69014	64.000	42.00000	2,688.00	40.00000	2,560.00	50.00000	3,200.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0300	69030	14.100	1,200.00000	16,920.00	1,200.00000	16,920.00	1,700.00000	23,970.00
	CONCRETE CLASS A3	CY						
0310	69091	1,890.000	3.40000	6,426.00	3.00000	5,670.00	2.50000	4,725.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) BORING CONTRACTORS, INC.		(3) PATRICK CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0320 69500	2.000	1,500.00000	3,000.00	1,100.00000	2,200.00	4,000.00000	8,000.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR									
Section Totals:			\$537,766.67		\$592,436.17		\$612,532.00		
Life Cycle Costs:									
Section Total with LCC:			\$537,766.67		\$592,436.17		\$612,532.00		
Contract Item Totals			\$537,766.67		\$592,436.17		\$612,532.00		
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00		
Contract Grand Totals			\$537,766.67		\$592,436.17		612,532.00		

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID		Quantity and Units	(4) DANE CONSTRUCTION, INC.		(5) FRANCO'S LIBERTY BRIDGE, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	31,920.00000	31,920.00	65,200.00000	65,200.00	55,750.00000	55,750.00
		MOBILIZATION						
0020	00101	(1)	2,700.00000	2,700.00	8,700.00000	8,700.00	6,500.00000	6,500.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	10128	20.000	45.00000	900.00	65.00000	1,300.00	75.00000	1,500.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0040	10607	36.000	150.00000	5,400.00	350.00000	12,600.00	305.00000	10,980.00
		ASPHALT CONCRETE TY. SM-12.5A						
		TON						
0050	10610	30.000	150.00000	4,500.00	300.00000	9,000.00	285.00000	8,550.00
		ASPHALT CONCRETE TY. IM-19.0A						
		TON						
0060	10628	26.000	30.00000	780.00	110.00000	2,860.00	105.00000	2,730.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	24152	8.000	500.00000	4,000.00	620.00000	4,960.00	895.00000	7,160.00
		TYPE 3 BARRICADE 8'						
		EA						
0080	24160	590.000	24.00000	14,160.00	31.00000	18,290.00	26.00000	15,340.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID		Quantity and Units	(4) DANE CONSTRUCTION, INC.		(5) FRANCO'S LIBERTY BRIDGE, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24278	2,880.000	1.00000	2,880.00	2.25000	6,480.00	1.08000	3,110.40
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0100	24288	1,440.000	2.00000	2,880.00	2.00000	2,880.00	3.55000	5,112.00
		WARNING LIGHT TY. B						
		DAY						
0110	24290	40.000	45.00000	1,800.00	32.00000	1,280.00	128.99000	5,159.60
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0120	24430	71.000	65.00000	4,615.00	45.00000	3,195.00	25.00000	1,775.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0130	27430	17.000	50.00000	850.00	185.00000	3,145.00	25.00000	425.00
		SILTATION CONTROL EXCAVATION						
		CY						
0140	27505	100.000	5.00000	500.00	9.00000	900.00	6.75000	675.00
		TEMP. SILT FENCE TYPE A						
		LF						
0150	50108	12.000	60.00000	720.00	45.00000	540.00	67.45000	809.40
		SIGN PANEL						
		SF						
0160	50430	40.000	30.00000	1,200.00	22.00000	880.00	45.00000	1,800.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID		Quantity and Units	(4) DANE CONSTRUCTION, INC.		(5) FRANCO'S LIBERTY BRIDGE, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	50485	4.000	500.00000	2,000.00	510.00000	2,040.00	1,085.00000	4,340.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0180	68016	154.000	125.00000	19,250.00	340.00000	52,360.00	96.50000	14,861.00
		LF						
		RAILING, TEXAS T-6						
0190	68113	(109600)	325,000.00000	325,000.00	224,680.00000	224,680.00	301,976.16000	301,976.16
		LB						
		STR.STEEL ROLLED BEAM ASTM A709 GRADE 50						
0200	68265	29.600	600.00000	17,760.00	2,100.00000	62,160.00	585.00000	17,316.00
		CY						
		CONC. CLASS A-4 BRIDGE APPR. SLAB						
0210	68270	5,150.000	2.50000	12,875.00	1.80000	9,270.00	3.75000	19,312.50
		LB						
		REINF. STEEL BRIDGE APPR. SLAB						
0220	68476	(1)	25,000.00000	25,000.00	23,800.00000	23,800.00	20,000.00000	20,000.00
		LS						
		NS ENV.& WORKER PROTECTION STR. NO. 6057						
0230	68492	(1)	35,775.00000	35,775.00	3,500.00000	3,500.00	20,000.00000	20,000.00
		LS						
		NS MATERIAL DISPOSAL STR. NO. 6057, TYPE B						
0240	68500	7.100	6,000.00000	42,600.00	6,500.00000	46,150.00	10,810.00000	76,751.00
		MFBM						
		LUMBER, TREATED						

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID		Quantity and Units	(4) DANE CONSTRUCTION, INC.		(5) FRANCO'S LIBERTY BRIDGE, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	68900	(1)	35,000.00000	35,000.00	28,900.00000	28,900.00	44,990.00000	44,990.00
	NS REM. PORT. OF EX.STR. STR. NO. 6057	LS						
0260	69008	14.000	50.00000	700.00	350.00000	4,900.00	42.95000	601.30
	GEOCOMPOSITE WALL DRAIN	SY						
0270	69010	73.000	15.00000	1,095.00	25.00000	1,825.00	14.95000	1,091.35
	PIPE UNDERDRAIN 6"	LF						
0280	69011	68.000	25.00000	1,700.00	85.00000	5,780.00	75.00000	5,100.00
	STRUCTURE EXCAVATION	CY						
0290	69014	64.000	50.00000	3,200.00	65.00000	4,160.00	45.00000	2,880.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0300	69030	14.100	1,750.00000	24,675.00	1,610.00000	22,701.00	795.00000	11,209.50
	CONCRETE CLASS A3	CY						
0310	69091	1,890.000	4.75000	8,977.50	2.30000	4,347.00	6.99000	13,211.10
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0320	69500	2.000	1,500.00000	3,000.00	210.00000	420.00	899.00000	1,798.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C0000111636B41

Counties: BLAND

Letting Date: September 25, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B63

Project(s): 0607-010-813,B641, BR-010-1(040);

Contract Time: 07/14/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Line No / Item ID Item Description		(4) DANE CONSTRUCTION, INC.		(5) FRANCO'S LIBERTY BRIDGE, INC.		(6) KING GENERAL CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$638,412.50		\$639,203.00		\$682,814.31
Life Cycle Costs:							
Section Total with LCC:			\$638,412.50		\$639,203.00		\$682,814.31
Contract Item Totals			\$638,412.50		\$639,203.00		\$682,814.31
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$638,412.50		\$639,203.00		682,814.31

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111636B41 **Counties:** BLAND
Letting Date: September 25, 2019 10:00 A.M. **District(s):** BRISTOL / WYTHEVILLE
Call Order: B63 **Project(s):** 0607-010-813,B641, BR-010-1(040);
Contract Time: 07/14/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERSTRUCTURE REPLACEMENT OVER KIMBERLING CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$537,766.67	100.00%
2	B991 BORING CONTRACTORS, INC.	\$592,436.17	110.17%
3	P316 PATRICK CONSTRUCTION, INC.	\$612,532.00	113.90%
4	D592 DANE CONSTRUCTION, INC.	\$638,412.50	118.72%
5	F991 FRANCO'S LIBERTY BRIDGE, INC.	\$639,203.00	118.86%
6	K987 KING GENERAL CONTRACTORS, INC.	\$682,814.31	126.97%

Tabulation of Bids

Contract ID: C000113847N01

Counties: WASHINGTON

Letting Date: September 25, 2019

District(s): BRISTOL / ABINGDON

Call Order: B64

Project(s): 0081-095-085,N501, HSIP-081-1(354);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERELEVATION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	42,223.72000	42,223.72				
		MOBILIZATION						
0020	00101	(1)	33,871.22000	33,871.22				
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	10128	2,085.000	34.63000	72,203.55				
		AGGR. BASE MATL. TY. I NO. 21B						
0035	10417	1,400.000	3.35000	4,690.00				
		TACK COAT						
0040	10609	1,888.000	97.51000	184,098.88				
		ASPHALT CONCRETE TY. SM-12.5E						
0050	10612	4,891.000	98.73000	482,888.43				
		ASPHALT CONCRETE TY. IM-19.0E						
0060	10628	16,782.000	3.85000	64,610.70				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						

Tabulation of Bids

Contract ID: C000113847N01

Counties: WASHINGTON

Letting Date: September 25, 2019

District(s): BRISTOL / ABINGDON

Call Order: B64

Project(s): 0081-095-085,N501, HSIP-081-1(354);

Contract Time: 06/01/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERELEVATION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0065	10629	1,550.000	8.00000	12,400.00				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"		SY						
0070	10700	8,000.000	1.18000	9,440.00				
RUMBLE STRIP, ASPHALT		LF						
0080	13280	1,900.000	18.39000	34,941.00				
GUARDRAIL GR-MGS1		LF						
0090	13286	2.000	2,975.50000	5,951.00				
GUARDRAIL TERMINAL GR-MGS2		EA						
0100	13287	3.000	919.70000	2,759.10				
GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0110	13288	1.000	757.40000	757.40				
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						
0120	24265	(1)	63,664.53000	63,664.53				
NS MAINTENANCE OF TRAFFIC I-81 NORTH AND SOUTHBOUND		LS						
0130	50108	144.000	48.24000	6,946.56				
SIGN PANEL		SF						

Tabulation of Bids

Contract ID: C000113847N01 **Counties:** WASHINGTON
Letting Date: September 25, 2019 **District(s):** BRISTOL / ABINGDON
Call Order: B64 **Project(s):** 0081-095-085,N501, HSIP-081-1(354);
Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERELEVATION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0140	50434	108.000	36.87000	3,981.96				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0150	50485	12.000	806.72000	9,680.64				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0160	54076	9,050.000	3.63000	32,851.50				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0170	54077	360.000	5.04000	1,814.40				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0180	54217	90.000	59.52000	5,356.80				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
Section Totals:			\$1,075,131.39					
Life Cycle Costs:								
Section Total with LCC:			\$1,075,131.39					
Contract Item Totals			\$1,075,131.39					
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00					
Contract Grand Totals			\$1,075,131.39					

Tabulation of Bids

Contract ID: C000113847N01 **Counties:** WASHINGTON
Letting Date: September 25, 2019 **District(s):** BRISTOL / ABINGDON
Call Order: B64 **Project(s):** 0081-095-085,N501, HSIP-081-1(354);
Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERELEVATION IMPROVEMENTS
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000113847N01 **Counties:** WASHINGTON
Letting Date: September 25, 2019 10:00 A.M. **District(s):** BRISTOL / ABINGDON
Call Order: B64 **Project(s):** 0081-095-085,N501, HSIP-081-1(354);
Contract Time: 06/01/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERELEVATION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,075,131.39	100.00%

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	13280	700.000	20.00000	14,000.00	20.75000	14,525.00		
		GUARDRAIL GR-MGS1						
		LF						
0020	13281	50.000	22.00000	1,100.00	32.50000	1,625.00		
		GUARDRAIL GR-MGS1A						
		LF						
0030	13282	150.000	34.00000	5,100.00	25.00000	3,750.00		
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0040	13283	100.000	20.00000	2,000.00	23.50000	2,350.00		
		RADIAL GUARDRAIL GR-MGS1						
		LF						
0050	13285	50.000	22.00000	1,100.00	27.50000	1,375.00		
		RADIAL GUARDRAIL GR-MGS1, 9' POST						
		LF						
0060	13286	30.000	2,000.00000	60,000.00	2,800.00000	84,000.00		
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0070	13287	15.000	800.00000	12,000.00	975.00000	14,625.00		
		GUARDRAIL END ANCHORAGE GR-MGS3						
		EA						

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13288	25.000	800.00000	20,000.00	590.00000	14,750.00		
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0090	13310	25.000	70.00000	1,750.00	125.00000	3,125.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0100	13312	2.000	2,300.00000	4,600.00	2,600.00000	5,200.00		
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA						
0110	13315	10.000	700.00000	7,000.00	675.00000	6,750.00		
	GUARDRAIL TERMINAL GR-11	EA						
0120	13320	500.000	16.50000	8,250.00	17.00000	8,500.00		
	GUARDRAIL GR-2	LF						
0130	13322	200.000	19.00000	3,800.00	21.00000	4,200.00		
	GUARDRAIL GR-2 8' POST	LF						
0140	13323	50.000	22.00000	1,100.00	35.00000	1,750.00		
	GUARDRAIL GR-2A	LF						
0150	13331	52.000	18.00000	936.00	21.80000	1,133.60		
	RAD. GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: CM119GR114525 **Counties:** BUCHANAN, RUSSELL, TAZEWELL
Letting Date: September 25, 2019 **District(s):** BRISTOL / LEBANON
Call Order: U69 **Project(s):** 9999-961-599,N501, NONE;
Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13345	5.000	1,800.00000	9,000.00	2,550.00000	12,750.00		
		EA						
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9							
0170	13346	5.000	0.01000	0.05	20.00000	100.00		
		EA						
	REMOVE GR-7 TERMINAL							
0180	13349	3.000	30.00000	90.00	450.00000	1,350.00		
		EA						
	GUARDRAIL TERMINAL SITE PREPARATION							
0190	13355	25.000	20.00000	500.00	30.00000	750.00		
		LF						
	GUARDRAIL GR-10							
0200	13375	25.000	18.00000	450.00	175.00000	4,375.00		
		LF						
	RAILING, TEXAS T-6							
0210	13383	4.000	2,500.00000	10,000.00	2,000.00000	8,000.00		
		EA						
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I							
0220	13384	4.000	1,200.00000	4,800.00	650.00000	2,600.00		
		EA						
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II							
0230	13385	4.000	500.00000	2,000.00	1,800.00000	7,200.00		
		EA						
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I							

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	13389	2.000	500.00000	1,000.00	2,500.00000	5,000.00		
	FIXED OBJECT ATTACH. GR-FOA-4 TY. I	EA						
0250	13390	2.000	500.00000	1,000.00	2,300.00000	4,600.00		
	FIXED OBJECT ATTACH. GR-FOA-4 TY. II	EA						
0260	13392	4.000	500.00000	2,000.00	2,000.00000	8,000.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0270	13393	4.000	500.00000	2,000.00	650.00000	2,600.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0280	13400	100.000	0.01000	1.00	5.00000	500.00		
	NS GUARDRAIL BEAM (ST. OWNED)	LF						
0290	13400	30.000	30.00000	900.00	25.00000	750.00		
	NS GUARDRAIL RADIAL THRIE BEAM RAIL	LF						
0300	13400	25.000	15.00000	375.00	20.00000	500.00		
	NS GUARDRAIL SLOTTED GUARDRAIL (GR-7, GR-9, GR-11)	LF						
0310	13400	25.000	30.00000	750.00	25.00000	625.00		
	NS GUARDRAIL THRIE BEAM RAIL	LF						

Tabulation of Bids

Contract ID: CM119GR114525 **Counties:** BUCHANAN, RUSSELL, TAZEWELL
Letting Date: September 25, 2019 **District(s):** BRISTOL / LEBANON
Call Order: U69 **Project(s):** 9999-961-599,N501, NONE;
Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	13401	3.000	50.00000	150.00	150.00000	450.00		
		EA						
		NS GUARDRAIL BREAKAWAY POST (CAT-350)						
0330	13401	3.000	100.00000	300.00	75.00000	225.00		
		EA						
		NS GUARDRAIL BREAKAWAY POST (GR-7,GR-9,GR-11)						
0340	13401	2.000	1.00000	2.00	150.00000	300.00		
		EA						
		NS GUARDRAIL CABLE - CAT 350						
0350	13401	3.000	1.00000	3.00	80.00000	240.00		
		EA						
		NS GUARDRAIL CABLE AND ANCHOR ASSEMBLY GR-9						
0360	13401	1.000	1.00000	1.00	10.00000	10.00		
		EA						
		NS GUARDRAIL GR-9 SOIL PLATE						
0370	13401	1.000	1.00000	1.00	125.00000	125.00		
		EA						
		NS GUARDRAIL GR-9 STEEL TUBE						
0380	13401	1.000	1.00000	1.00	60.00000	60.00		
		EA						
		NS GUARDRAIL GR-9 STRUT AND YOKE ASSEMBLY						
0390	13401	3.000	900.00000	2,700.00	1,200.00000	3,600.00		
		EA						
		NS GUARDRAIL IMPACT HEAD GR-7 OR GR-9						

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	13401	5.000	3,250.00000	16,250.00	4,500.00000	22,500.00		
		EA						
		NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9 (CAT 350)						
0410	13401	2.000	1,000.00000	2,000.00	300.00000	600.00		
		EA						
		NS GUARDRAIL NOSE ASSEMBLY CAT-350						
0420	13401	2.000	1.00000	2.00	25.00000	50.00		
		EA						
		NS GUARDRAIL OFFSET BLOCK CAT-350						
0430	13401	5.000	100.00000	500.00	75.00000	375.00		
		EA						
		NS GUARDRAIL POST (WOOD OR METAL) 8 FT. LENGTH						
0440	13401	50.000	0.01000	0.50	20.00000	1,000.00		
		EA						
		NS GUARDRAIL POST (WOOD, CONC, OR STEEL) ST. OWNED						
0450	13401	5.000	50.00000	250.00	45.00000	225.00		
		EA						
		NS GUARDRAIL POST LEAVE OUT						
0460	13401	2.000	3,250.00000	6,500.00	50.00000	100.00		
		EA						
		NS GUARDRAIL REMOVE CAT- 350 IMPACT HEAD						
0470	13401	2.000	1.00000	2.00	65.00000	130.00		
		EA						
		NS GUARDRAIL REMOVE REP W BEAM END SECTION						

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	13401	2.000	750.00000	1,500.00	100.00000	200.00		
NS GUARDRAIL RESET EXISTING STATE OWNED GR-9 TERMINAL		EA						
0490	13401	2.000	100.00000	200.00	50.00000	100.00		
NS GUARDRAIL SHEAR BOLTS WITH PLATE CAT- 350		EA						
0500	13401	2.000	22.00000	44.00	200.00000	400.00		
NS GUARDRAIL SLOTTED GUARDRAIL 10 GA. CAT-350		EA						
0510	13401	2.000	20.00000	40.00	200.00000	400.00		
NS GUARDRAIL SLOTTED GUARDRAIL, 12 GA. CAT-350		EA						
0520	13401	2.000	1.00000	2.00	10.00000	20.00		
NS GUARDRAIL SOIL PLATE CAT-350		EA						
0530	13401	2.000	1.00000	2.00	125.00000	250.00		
NS GUARDRAIL STEEL TUBE CAT-350		EA						
0540	13401	2.000	1.00000	2.00	95.00000	190.00		
NS GUARDRAIL STRUT AND YOKE ASSY. CAT-350		EA						

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	13401	4.000	450.00000	1,800.00	500.00000	2,000.00		
NS GUARDRAIL TERMINAL SITE PREP 4' MOD		EA						
0560	13401	4.000	800.00000	3,200.00	750.00000	3,000.00		
NS GUARDRAIL TERMINAL SITE PREP 6' MOD		EA						
0570	13401	5.000	450.00000	2,250.00	450.00000	2,250.00		
NS GUARDRAIL TERMINAL SITE PREP MINOR		EA						
0580	13401	2.000	50.00000	100.00	160.00000	320.00		
NS GUARDRAIL THRIE BEAM END SECTION		EA						
0590	13401	2.000	20.00000	40.00	27.00000	54.00		
NS GUARDRAIL THRIE BEAM OFFSET BLOCK		EA						
0600	13401	2.000	200.00000	400.00	150.00000	300.00		
NS GUARDRAIL THRIE BEAM POST SIDE MOUNTED		EA						
0610	13401	6.000	400.00000	2,400.00	150.00000	900.00		
NS GUARDRAIL TRANSION SECTION W-BEAM THRIE		EA						
0620	13421	250.000	28.00000	7,000.00	28.00000	7,000.00		
MEDIAN BARRIER MB-3		LF						

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	16385	50.000	13.00000	650.00	43.00000	2,150.00		
NS AGGREGATE BASE MATERIAL TY. I NO. 21A OR 21B		TON						
0640	17311	2.000	1.00000	2.00	50.00000	100.00		
W BEAM TERM CONNECTOR		EA						
0650	17313	3.000	1.00000	3.00	50.00000	150.00		
W BEAM END SECT FLARED		EA						
0660	17317	3.000	70.00000	210.00	60.00000	180.00		
W BEAM END SECT ROUNDED		EA						
0670	17321	2.000	10.00000	20.00	15.00000	30.00		
W BEAM BACKUP PLATE		EA						
0680	17323	750.000	9.00000	6,750.00	14.00000	10,500.00		
GUARDRAIL BEAM		LF						
0690	17325	500.000	10.00000	5,000.00	14.00000	7,000.00		
RADIAL GUARDRAIL BEAM		LF						
0700	17327	25.000	10.00000	250.00	10.00000	250.00		
RUB RAIL		LF						
0710	17329	20.000	110.00000	2,200.00	75.00000	1,500.00		
POST (WOOD, CONC., OR STEEL)		EA						

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0720	17330	2.000	2.00000	4.00	10.00000	20.00		
	RUB RAIL OFFSET BLOCK	EA						
0730	17331	30.000	8.00000	240.00	17.00000	510.00		
	OFFSET BLOCK	EA						
0740	17338	10.000	20.00000	200.00	15.00000	150.00		
	DRILL HOLE	EA						
0750	17341	15.000	30.00000	450.00	15.00000	225.00		
	REALIGN POST	EA						
0760	17374	5.000	100.00000	500.00	2,500.00000	12,500.00		
	EMERGENCY MOBILIZATION	EA						
0770	17451	10.000	6.00000	60.00	10.00000	100.00		
	GUARDRAIL DELINEATOR	EA						
0780	24160	201.000	0.01000	2.01	16.00000	3,216.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0790	24272	100.000	0.01000	1.00	25.00000	2,500.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0800	24278	5.000	0.01000	0.05	2.00000	10.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: CM119GR114525

Counties: BUCHANAN, RUSSELL, TAZEWELL

Letting Date: September 25, 2019

District(s): BRISTOL / LEBANON

Call Order: U69

Project(s): 9999-961-599,N501, NONE;

Contract Time: 04/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	24281	100.000	0.01000	1.00	5.00000	500.00		
	ELECTRONIC ARROW BOARD	HR						
0820	24282	250.000	0.01000	2.50	35.00000	8,750.00		
	FLAGGER SERVICE	HR						
0830	24502	20.000	1,400.00000	28,000.00	20.00000	400.00		
	NS REMOVE EXIST. GR TERMINAL GR-9	EA						
0840	24600	100.000	12.00000	1,200.00	1.00000	100.00		
	REMOVE EXISTING GUARDRAIL	LF						
0850	25570	(1)	2,600.00000	2,600.00	1,000.00000	1,000.00		
	NS CONTRACT ESTABLISHMENT	LS						
0860	50108	10.000	10.00000	100.00	200.00000	2,000.00		
	SIGN PANEL	SF						
0870	68016	25.000	100.00000	2,500.00	175.00000	4,375.00		
	RAILING, TEXAS T-6	LF						
Section Totals:				\$276,190.11		\$332,948.60		
Life Cycle Costs:								
Section Total with LCC:				\$276,190.11		\$332,948.60		
Contract Item Totals				\$276,190.11		\$332,948.60		

Tabulation of Bids

Contract ID: CM119GR114525 **Counties:** BUCHANAN, RUSSELL, TAZEWELL
Letting Date: September 25, 2019 **District(s):** BRISTOL / LEBANON
Call Order: U69 **Project(s):** 9999-961-599,N501, NONE;
Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ON CALL GUARDRAIL REPAIR

	Min:	Max:
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$276,190.11	\$332,948.60

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM119GR114525 **Counties:** BUCHANAN, RUSSELL, TAZEWELL
Letting Date: September 25, 2019 10:00 A.M. **District(s):** BRISTOL / LEBANON
Call Order: U69 **Project(s):** 9999-961-599,N501, NONE;
Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$276,190.11	100.00%
2	W062 WEBSTER & WEBSTER, INC.	\$332,948.60	120.55%