

Tabulation of Bids

Contract ID: C0000114337N01

Counties: HENRICO

Letting Date: October 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: A60

Project(s): 0005-043-957, N501, OC-5A27(599);

Contract Time: 09/08/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY ENHANCEMENTS ALONG THE CAPITAL TRAIL

Line No / Item ID		Quantity and Units	(1) VENTURE ELECTRIC COMPANY		(2) EL-X ENTERPRISES		(3) CES CONSULTING, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	38,425.00000	38,425.00	60,000.00000	60,000.00	35,000.00000	35,000.00
	MOBILIZATION	LS						
0020	00101	(1)	2,137.50000	2,137.50	5,000.00000	5,000.00	20,000.00000	20,000.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00525	6.000	1,440.00000	8,640.00	0.50000	3.00	1,000.00000	6,000.00
	CONCRETE CLASS A3 MISC.	CY						
0040	08990	1.000	4,025.00000	4,025.00	1,500.00000	1,500.00	3,500.00000	3,500.00
	NS DROP INLET RECONFIGURE DI-1 INLET GRATE	EA						
0050	10128	5.650	422.50000	2,387.13	150.00000	847.50	345.00000	1,949.25
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	10499	10.000	487.50000	4,875.00	500.00000	5,000.00	750.00000	7,500.00
	NS PAVEMENT STAMPED CONCRETE	SY						
0070	10608	3.400	1,625.00000	5,525.00	500.00000	1,700.00	1,500.00000	5,100.00
	ASPHALT CONCRETE TY. SM-12.5D	TON						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	11070	170.000	12.00000	2,040.00	20.00000	3,400.00	13.00000	2,210.00
		LF						
		NS SAW-CUT ASPH CONC SAW CUT						
0090	12600	10.000	120.00000	1,200.00	160.00000	1,600.00	55.00000	550.00
		LF						
		STD. COMB. CURB & GUTTER CG-6						
0100	13108	38.000	480.00000	18,240.00	800.00000	30,400.00	450.00000	17,100.00
		SY						
		CG-12 DETECTABLE WARNING SURFACE						
0110	14120	5.000	240.00000	1,200.00	25.00000	125.00	10.00000	50.00
		LF						
		REMOVE COMB. CURB AND GUTTER						
0120	21020	50.000	180.00000	9,000.00	200.00000	10,000.00	90.00000	4,500.00
		SY						
		MEDIAN STRIP MS-1						
0130	24265	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	31,500.00000	31,500.00
		LS						
		NS MAINTENANCE OF TRAFFIC LUMP SUM						
0140	24430	45.000	120.00000	5,400.00	30.00000	1,350.00	25.00000	1,125.00
		SY						
		DEMOLITION OF PAVEMENT FLEXIBLE						
0150	24502	6.000	975.00000	5,850.00	275.00000	1,650.00	400.00000	2,400.00
		EA						
		NS REMOVE EXIST. BOLLARD						

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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:	
0210	50430	80.000	15.00000	1,200.00	50.00000	4,000.00	24.00000	1,920.00
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0220	50436	340.000	19.00000	6,460.00	50.00000	17,000.00	28.00000	9,520.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE		LF				
0230	50485	39.000	425.00000	16,575.00	430.00000	16,770.00	475.00000	18,525.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA				
0240	51170	2.000	6,500.00000	13,000.00	3,496.00000	6,992.00	17,500.00000	35,000.00
		ELECTRICAL SERVICE SE-5		EA				
0250	51185	3.000	275.00000	825.00	430.00000	1,290.00	500.00000	1,500.00
		TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE		EA				
0260	51238	18.000	1,500.00000	27,000.00	2,102.00000	37,836.00	1,500.00000	27,000.00
		CONCRETE FOUNDATION SIGNAL POLE PF-8		CY				
0270	51240	2.000	1,500.00000	3,000.00	1,200.00000	2,400.00	2,300.00000	4,600.00
		CONCRETE FOUNDATION PF-2		EA				
0280	51480	2.000	18,000.00000	36,000.00	20,000.00000	40,000.00	17,500.00000	35,000.00
		SIGNAL MAST ARM POLE MP-3, TYPE E1		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:	
0290	51488	2.000	10,000.00000	20,000.00	12,000.00000	24,000.00	10,500.00000	21,000.00
		EA						
		MAST ARM 60'						
0300	51602	800.000	1.75000	1,400.00	3.00000	2,400.00	1.50000	1,200.00
		LF						
		14/4 CONDUCTOR CABLE						
0310	51700	300.000	1.25000	375.00	3.00000	900.00	2.75000	825.00
		LF						
		14/2 CONDUCTOR CABLE SHIELDED						
0312	51830	1.000	300.00000	300.00	350.00000	350.00	400.00000	400.00
		EA						
		HANGER ASSEMBLY SM-3, ONE WAY						
0315	51840	15.000	275.00000	4,125.00	405.00000	6,075.00	575.00000	8,625.00
		EA						
		NS HANGER ASSEMBLY SMD-2						
0320	51938	2.000	500.00000	1,000.00	500.00000	1,000.00	375.00000	750.00
		EA						
		RELOCATE EXISTING SIGNAL HEAD						
0330	51962	2.000	550.00000	1,100.00	500.00000	1,000.00	800.00000	1,600.00
		EA						
		NS RELOCATE PEDESTAL POLE						
0340	51964	68.000	85.00000	5,780.00	125.00000	8,500.00	250.00000	17,000.00
		EA						
		NS REFURBISH REPLACE HVSB BACKPLATE (12")						

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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:	
0350	51964	6.000	125.00000	750.00	125.00000	750.00	205.00000	1,230.00
		NS REFURBISH RETRO-FIT LED (12")						
0360	51965	(1)	5,000.00000	5,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00
		NS INSTALL EROSION AND SEDIMENT CONTROL						
0370	52002	4.000	2,500.00000	10,000.00	2,875.00000	11,500.00	2,750.00000	11,000.00
		NS TRAFFIC SIGNALIZATION ACCESSIBLE PED PUSH BUTTON (PA-4)						
0380	52002	8.000	2,575.00000	20,600.00	2,495.00000	19,960.00	3,250.00000	26,000.00
		NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY						
0390	54032	2,565.000	2.40000	6,156.00	2.00000	5,130.00	3.50000	8,977.50
		TYPE B CLASS I PVMT LINE MRKG 4"						
0400	54034	1,575.000	3.60000	5,670.00	2.00000	3,150.00	4.50000	7,087.50
		TYPE B CLASS I PVMT LINE MRKG 6"						
0410	54042	514.000	7.20000	3,700.80	9.00000	4,626.00	15.00000	7,710.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	54100	460.000	20.40000	9,384.00	20.00000	9,200.00	20.00000	9,200.00
		NS PAVEMENT MARKING GREEN PAINT (TY. A), 10' WIDE						
		LF						
0430	54105	410.000	2.40000	984.00	2.00000	820.00	2.50000	1,025.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0440	54106	15.000	10.80000	162.00	4.00000	60.00	15.00000	225.00
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF						
0450	54255	90.000	12.00000	1,080.00	55.00000	4,950.00	25.00000	2,250.00
		PVMT MESSAGE, 6', CHARACTER, TY. A						
		EA						
0460	54625	4.000	24.00000	96.00	55.00000	220.00	35.00000	140.00
		PVMT SYMB MRKG YIELD 2'x3' TY B, CL I						
		EA						
0470	55587	4.000	2,000.00000	8,000.00	1,500.00000	6,000.00	2,250.00000	9,000.00
		JUNCTION BOX JB-S2						
		EA						
0475	56021	25.000	7.00000	175.00	3.30000	82.50	20.00000	500.00
		1" PVC CONDUIT						
		LF						
0480	56050	130.000	60.00000	7,800.00	46.25000	6,012.50	55.00000	7,150.00
		BORED CONDUIT 2"						
		LF						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0490 56053	175.000 2" PVC CONDUIT LF	10.00000	1,750.00	5.00000	875.00	10.00000	1,750.00		
0500 56200	135.000 TRENCH EXCAVATION ECI-1 LF	10.00000	1,350.00	8.70000	1,174.50	19.00000	2,565.00		
0510 56205	2.000 TEST BORE EA	3,000.00000	6,000.00	1,688.00000	3,376.00	2,500.00000	5,000.00		
Section Totals:				\$389,362.43		\$432,765.00		\$485,724.25	
Life Cycle Costs:									
Section Total with LCC:				\$389,362.43		\$432,765.00		\$485,724.25	
Contract Item Totals				\$389,362.43		\$432,765.00		\$485,724.25	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$389,362.43		\$432,765.00		485,724.25	

() indicates item is bid as Lump Sum

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Contract Description: PEDESTRIAN SAFETY ENHANCEMENTS ALONG THE CAPITAL TRAIL

Line No / Item ID		Quantity and Units	(4) JIREH CONSTRUCTION COMPANY, INC.		(5) BRYANT-RITTER ELECTRIC CORPORATION		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:	
0010	00100	(1)	65,000.00000	65,000.00	37,670.00000	37,670.00		
		MOBILIZATION						
0020	00101	(1)	10,000.00000	10,000.00	10,340.00000	10,340.00		
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	00525	6.000	1,500.00000	9,000.00	1,316.00000	7,896.00		
		CONCRETE CLASS A3 MISC.						
0040	08990	1.000	3,000.00000	3,000.00	7,235.00000	7,235.00		
		NS DROP INLET RECONFIGURE DI-1 INLET GRATE						
0050	10128	5.650	30.00000	169.50	1,315.00000	7,429.75		
		AGGR. BASE MATL. TY. I NO. 21B						
0060	10499	10.000	120.00000	1,200.00	658.00000	6,580.00		
		NS PAVEMENT STAMPED CONCRETE						
0070	10608	3.400	300.00000	1,020.00	1,315.00000	4,471.00		
		ASPHALT CONCRETE TY. SM-12.5D						
0080	11070	170.000	10.00000	1,700.00	13.00000	2,210.00		
		NS SAW-CUT ASPH CONC SAW CUT						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	12600	10.000	75.00000	750.00	526.00000	5,260.00		
	STD. COMB. CURB & GUTTER CG-6	LF						
0100	13108	38.000	1,500.00000	57,000.00	329.00000	12,502.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0110	14120	5.000	50.00000	250.00	263.00000	1,315.00		
	REMOVE COMB. CURB AND GUTTER	LF						
0120	21020	50.000	125.00000	6,250.00	263.00000	13,150.00		
	MEDIAN STRIP MS-1	SY						
0130	24265	(1)	50,000.00000	50,000.00	141,177.00000	141,177.00		
	NS MAINTENANCE OF TRAFFIC LUMP SUM	LS						
0140	24430	45.000	20.00000	900.00	329.00000	14,805.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0150	24502	6.000	250.00000	1,500.00	263.00000	1,578.00		
	NS REMOVE EXIST. BOLLARD	EA						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0210	50430	80.000	40.00000	3,200.00	26.00000	2,080.00	
		SIGN POST STP-1, 2", 14 GAUGE					
		LF					
0220	50436	340.000	40.00000	13,600.00	33.00000	11,220.00	
		SIGN POST STP-1, 2 1/2", 12 GAUGE					
		LF					
0230	50485	39.000	1,000.00000	39,000.00	361.00000	14,079.00	
		CONCRETE SIGN FOUNDATION STP-1, TYPE A					
		EA					
0240	51170	2.000	5,500.00000	11,000.00	2,944.00000	5,888.00	
		ELECTRICAL SERVICE SE-5					
		EA					
0250	51185	3.000	450.00000	1,350.00	213.00000	639.00	
		TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE					
		EA					
0260	51238	18.000	2,000.00000	36,000.00	1,602.00000	28,836.00	
		CONCRETE FOUNDATION SIGNAL POLE PF-8					
		CY					
0270	51240	2.000	1,500.00000	3,000.00	1,305.00000	2,610.00	
		CONCRETE FOUNDATION PF-2					
		EA					
0280	51480	2.000	14,500.00000	29,000.00	16,770.00000	33,540.00	
		SIGNAL MAST ARM POLE MP-3, TYPE E1					
		EA					

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	51488	2.000	8,000.00000	16,000.00	9,182.00000	18,364.00		
	MAST ARM 60'	EA						
0300	51602	800.000	6.50000	5,200.00	2.00000	1,600.00		
	14/4 CONDUCTOR CABLE	LF						
0310	51700	300.000	6.50000	1,950.00	3.00000	900.00		
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0312	51830	1.000	500.00000	500.00	213.00000	213.00		
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0315	51840	15.000	450.00000	6,750.00	345.00000	5,175.00		
	NS HANGER ASSEMBLY SMD-2	EA						
0320	51938	2.000	1,000.00000	2,000.00	785.00000	1,570.00		
	RELOCATE EXISTING SIGNAL HEAD	EA						
0330	51962	2.000	3,500.00000	7,000.00	2,090.00000	4,180.00		
	NS RELOCATE PEDESTAL POLE	EA						
0340	51964	68.000	250.00000	17,000.00	682.00000	46,376.00		
	NS REFURBISH REPLACE HVSB BACKPLATE (12")	EA						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	51964	6.000	250.00000	1,500.00	510.00000	3,060.00		
	NS REFURBISH RETRO-FIT LED (12")							
0360	51965	(1)	5,000.00000	5,000.00	9,775.00000	9,775.00		
	NS INSTALL EROSION AND SEDIMENT CONTROL							
0370	52002	4.000	5,600.00000	22,400.00	3,490.00000	13,960.00		
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PED PUSH BUTTON (PA-4)							
0380	52002	8.000	3,500.00000	28,000.00	5,132.00000	41,056.00		
	NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY							
0390	54032	2,565.000	3.00000	7,695.00	1.00000	2,565.00		
	TYPE B CLASS I PVMT LINE MRKG 4"							
0400	54034	1,575.000	5.00000	7,875.00	1.50000	2,362.50		
	TYPE B CLASS I PVMT LINE MRKG 6"							
0410	54042	514.000	20.00000	10,280.00	7.00000	3,598.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"							

Tabulation of Bids

Contract ID: C0000114337N01

Counties: HENRICO

Letting Date: October 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: A60

Project(s): 0005-043-957, N501, OC-5A27(599);

Contract Time: 09/08/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY ENHANCEMENTS ALONG THE CAPITAL TRAIL

Line No / Item ID		Quantity and Units	(4) JIREH CONSTRUCTION COMPANY, INC.		(5) BRYANT-RITTER ELECTRIC 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:	
0420	54100	460.000	20.00000	9,200.00	20.00000	9,200.00		
		NS PAVEMENT MARKING GREEN PAINT (TY. A), 10' WIDE						
0430	54105	410.000	5.00000	2,050.00	3.00000	1,230.00		
		ERADICATE EXIST. LINEAR PVMT MARKING						
0440	54106	15.000	10.00000	150.00	4.00000	60.00		
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
0450	54255	90.000	125.00000	11,250.00	59.00000	5,310.00		
		PVMT MESSAGE, 6', CHARACTER, TY. A						
0460	54625	4.000	500.00000	2,000.00	67.00000	268.00		
		PVMT SYMB MRKG YIELD 2'x3' TY B, CL I						
0470	55587	4.000	2,000.00000	8,000.00	1,670.00000	6,680.00		
		JUNCTION BOX JB-S2						
0475	56021	25.000	10.00000	250.00	8.00000	200.00		
		1" PVC CONDUIT						
0480	56050	130.000	35.00000	4,550.00	39.00000	5,070.00		
		BORED CONDUIT 2"						

Tabulation of Bids

Contract ID: C0000114337N01

Counties: HENRICO

Letting Date: October 23, 2019

District(s): RICHMOND / ASHLAND

Call Order: A60

Project(s): 0005-043-957, N501, OC-5A27(599);

Contract Time: 09/08/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY ENHANCEMENTS ALONG THE CAPITAL TRAIL

Line No / Item ID		Quantity and Units	(4) JIREH CONSTRUCTION COMPANY, INC.		(5) BRYANT-RITTER ELECTRIC 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:	
0490	56053	175.000	7.00000	1,225.00	10.00000	1,750.00		
	2" PVC CONDUIT	LF						
0500	56200	135.000	10.00000	1,350.00	12.00000	1,620.00		
	TRENCH EXCAVATION ECI-1	LF						
0510	56205	2.000	3,200.00000	6,400.00	2,558.00000	5,116.00		
	TEST BORE	EA						
Section Totals:				\$560,119.50		\$596,470.25		
Life Cycle Costs:								
Section Total with LCC:				\$560,119.50		\$596,470.25		
Contract Item Totals				\$560,119.50		\$596,470.25		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$560,119.50		\$596,470.25		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000114337N01 **Counties:** HENRICO
Letting Date: October 23, 2019 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: A60 **Project(s):** 0005-043-957, N501, OC-5A27(599);
Contract Time: 09/08/20 COMPLETION DATE **Min:** **Max:**
Contract Description: PEDESTRIAN SAFETY ENHANCEMENTS ALONG THE CAPITAL TRAIL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V085 VENTURE ELECTRIC COMPANY	\$389,362.43	100.00%
2	E971 EL-X ENTERPRISES	\$432,765.00	111.15%
3	C1407 CES CONSULTING, LLC	\$485,724.25	124.75%
4	J273 JIREH CONSTRUCTION COMPANY, INC.	\$560,119.50	143.86%
5	B980 BRYANT-RITTER ELECTRIC CORPORATION	\$596,470.25	153.19%

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:	
0010	00100	(1)	259,000.00000	259,000.00	238,210.00000	238,210.00		
		MOBILIZATION						
		LS						
0020	00101	(1)	40,000.00000	40,000.00	28,000.00000	28,000.00		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	10128	584.000	44.00000	25,696.00	50.00000	29,200.00		
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0040	10628	180.000	175.00000	31,500.00	74.50000	13,410.00		
		FLEXIBLE PAVEMENT PLANING 0"						
		- 2"						
		SY						
0050	10635	153.000	450.00000	68,850.00	325.25000	49,763.25		
		ASPHALT CONC.TY. SM-9.5A						
		TON						
0060	10642	412.000	400.00000	164,800.00	295.90000	121,910.80		
		ASPHALT CONCRETE TY. BM-						
		25.0A						
		TON						

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:
0070	10700	700.000	20.00000	14,000.00	15.00000	10,500.00	
		RUMBLE STRIP, ASPHALT					
		LF					
0080	10701	130.000	35.00000	4,550.00	30.00000	3,900.00	
		LIQUID ASPHALT RUMBLE STRIP					
		COATING					
		SY					
0090	11070	357.000	5.00000	1,785.00	25.00000	8,925.00	
		NS SAW-CUT ASPH CONC FULL					
		DEPTH					
		LF					
0100	13220	20.000	85.00000	1,700.00	250.00000	5,000.00	
		HYDRAULIC CEMENT CONC.					
		SIDEWALK 4"					
		SY					
0110	13286	2.000	3,600.00000	7,200.00	3,900.00000	7,800.00	
		GUARDRAIL TERMINAL GR-MGS2					
		EA					
0120	13288	2.000	1,150.00000	2,300.00	900.00000	1,800.00	
		GUARDRAIL HEIGHT TRANSITION					
		GR-MGS4					
		EA					
0130	13349	2.000	850.00000	1,700.00	3,900.00000	7,800.00	
		GUARDRAIL TERMINAL SITE					
		PREPARATION					
		EA					

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:
0140	13383	2.000	2,800.00000	5,600.00	25.00000	50.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA					
0150	13495	544.000	45.00000	24,480.00	45.00000	24,480.00	
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF					
0160	13496	652.000	30.00000	19,560.00	45.00000	29,340.00	
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF					
0170	13520	4.000	1,400.00000	5,600.00	2,150.00000	8,600.00	
	RETAINING WALL RW-2	CY					
0180	13530	9.500	1,200.00000	11,400.00	1,860.00000	17,670.00	
	RETAINING WALL RW-3	CY					
0190	13540	4.000	1,400.00000	5,600.00	750.00000	3,000.00	
	CONCRETE CLASS A3 RETAINING WALL	CY					
0200	13561	6.000	100.00000	600.00	75.00000	450.00	
	POROUS BACKFILL	CY					

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:
0210 13565	26.000 RETAINING WALL EXCAVATION CY		35.00000	910.00	65.00000	1,690.00	
0220 13710	12.000 NS IMPACT ATTENUATOR TY. 1A (TL3, >+ 40 MPH.) EA		7,500.00000	90,000.00	7,500.00000	90,000.00	
0240 24152	30.000 TYPE 3 BARRICADE 8' EA		325.00000	9,750.00	500.00000	15,000.00	
0250 24160	2,474.000 TEMPORARY (CONSTRUCTION) SIGN SF		1.00000	2,474.00	22.00000	54,428.00	
0260 24278	8,880.000 GROUP 2 CHANNELIZING DEVICES DAY		4.25000	37,740.00	1.00000	8,880.00	
0270 24282	400.000 FLAGGER SERVICE HR		15.00000	6,000.00	32.00000	12,800.00	
0280 24288	7,380.000 WARNING LIGHT TY. B DAY		3.00000	22,140.00	2.00000	14,760.00	

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) DANE CONSTRUCTION, 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:	
0290	24430	1,056.000		12.00000	12,672.00	6.50000	6,864.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY							
0300	24600	336.000		5.00000	1,680.00	1.00000	336.00		
	REMOVE EXISTING GUARDRAIL	LF							
0310	25003	24.000		175.00000	4,200.00	300.00000	7,200.00		
	HANDRAIL HR-1 TYPE II	LF							
0320	27422	4.000		2,500.00000	10,000.00	2,500.00000	10,000.00		
	DEWATERING BASIN EC-8	EA							
0330	27430	543.000		0.01000	5.43	20.00000	10,860.00		
	SILTATION CONTROL EXCAVATION	CY							
0340	27505	3,192.000		6.00000	19,152.00	3.00000	9,576.00		
	TEMP. SILT FENCE TYPE A	LF							
0350	50108	54.000		50.00000	2,700.00	34.00000	1,836.00		
	SIGN PANEL	SF							
0360	50430	162.000		25.00000	4,050.00	18.00000	2,916.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF							

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:
0370	50485	18.000	350.00000	6,300.00	500.00000	9,000.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA					
0380	51955	(1)	85,000.00000	85,000.00	40,000.00000	40,000.00	
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 1014	LS					
0390	51955	(1)	85,000.00000	85,000.00	40,000.00000	40,000.00	
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 1045	LS					
0400	51955	(1)	85,000.00000	85,000.00	25,000.00000	25,000.00	
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 6054	LS					
0410	54020	6,862.000	1.10000	7,548.20	0.95000	6,518.90	
	TYPE A PVMT LINE MRKG 4"	LF					
0420	54032	776.000	2.80000	2,172.80	2.50000	1,940.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF					
0430	54079	556.000	5.60000	3,113.60	4.95000	2,752.20	
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF					

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) DANE CONSTRUCTION, INC.			
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0440	54105	7,050.000		2.30000	16,215.00	2.00000	14,100.00		
ERADICATE EXIST. LINEAR PVMT MARKING		LF							
0470	54542	3,554.000		2.30000	8,174.20	2.05000	7,285.70		
TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF							
0480	54544	669.000		5.00000	3,345.00	4.15000	2,776.35		
TYPE D, CLASS III TEMP. PVMT MRKG 8"		LF							
0490	54548	74.000		15.00000	1,110.00	12.95000	958.30		
TYPE D, CLASS III TEMP. PVMT MRKG 24"		LF							
0500	61124	4.000		22,500.00000	90,000.00	8,500.00000	34,000.00		
PREST. CONC. SLAB 3' X 21" X(+20' - 25')		EA							
0510	61138	4.000		22,500.00000	90,000.00	20,000.00000	80,000.00		
PREST. CONC. SLAB 3' X 21" X(+35' - 40')		EA							
0520	61142	15.000		20,000.00000	300,000.00	25,750.00000	386,250.00		
PREST. CONC. SLAB 3' X 21" X(+40' - 45')		EA							

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) DANE CONSTRUCTION, 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:	
0530	61187	4.000		22,500.00000	90,000.00	28,000.00000	112,000.00		
	PREST. CONC. SLAB 4' X 21" X(+35' - 40')	EA							
0540	61191	12.000		20,000.00000	240,000.00	28,750.00000	345,000.00		
	PREST. CONC. SLAB 4' X 21" X(+40' - 45')	EA							
0550	61638	1.000		27,500.00000	27,500.00	35,000.00000	35,000.00		
	PREST. CONC. BOX BEAM 3' X 2'3" X (+50'-55')	EA							
0560	61677	10.000		27,500.00000	275,000.00	32,000.00000	320,000.00		
	PREST. CONC. BOX BEAM 4' X 2'3" X (+50'-55')	EA							
0570	64015	833.000		45.00000	37,485.00	55.00000	45,815.00		
	SELECT BACKFILL ABUTMENT ZONE	TON							
0580	64032	15.000		15.00000	225.00	70.00000	1,050.00		
	GEOCOMPOSITE WALL DRAIN	SY							
0590	65097	14.000		200.00000	2,800.00	295.00000	4,130.00		
	NS ELASTIC INCLUSION 11"	SY							

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:	
0600	65835	56.000	580.00000	32,480.00	625.00000	35,000.00		
	RAILING, TEXAS C411, 42"							
		LF						
0610	65836	56.000	780.00000	43,680.00	625.00000	35,000.00		
	RAILING, TEXAS C411, 54"							
		LF						
0620	67910	2.000	2,500.00000	5,000.00	3,500.00000	7,000.00		
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 1014)							
		DAY						
0630	67910	2.000	2,500.00000	5,000.00	3,500.00000	7,000.00		
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6054)							
		DAY						
0640	67910	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00		
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6143)							
		DAY						
0650	67910	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00		
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6187)							
		DAY						
0660	68023	663.000	275.00000	182,325.00	310.00000	205,530.00		
	RAILING,KANSAS CORRAL 32" W/OUT CURB							
		LF						

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:
0670	68028	130.000	300.00000	39,000.00	225.00000	29,250.00	
	RAILING, BR27D 2 RAILS	LF					
0680	68043	225.100	1,160.00000	261,116.00	1,250.00000	281,375.00	
	CONC. CLASS A4 MOD.LOW SHRINKAGE	CY					
0690	68085	897.000	8.00000	7,176.00	12.00000	10,764.00	
	COVER DEPTH SURVEY	SY					
0700	68090	897.000	28.00000	25,116.00	15.00000	13,455.00	
	BRIDGE DECK GROOVING	SY					
0710	68091	37,070.000	2.65000	98,235.50	2.50000	92,675.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
0720	68092	790.000	7.70000	6,083.00	4.50000	3,555.00	
	CORROSION RESISTANT REINF. STEEL CL. II	LB					
0730	68108	(143000)	368,000.00000	368,000.00	561,925.00000	561,925.00	
	STR.STEEL PLATE GIRDER ASTM A 709 GR. 50W	LB					

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:
0740 68180	482.000		22.00000	10,604.00	25.00000	12,050.00	
EMBEDDED GALVANIC ANODES EA							
0750 68476	(1)		2,500.00000	2,500.00	10,000.00000	10,000.00	
NS ENV.& WORKER PROTECTION (STR. NO. 6054) LS							
0760 68476	(1)		10,000.00000	10,000.00	15,000.00000	15,000.00	
NS ENV.& WORKER PROTECTION (STR. NO. 6143) LS							
0770 68476	(1)		2,500.00000	2,500.00	15,000.00000	15,000.00	
NS ENV.& WORKER PROTECTION (STR. NO. 6187) LS							
0780 68492	(1)		1,000.00000	1,000.00	22,000.00000	22,000.00	
NS MATERIAL DISPOSAL (STR. 6187 AND TYPE B) LS							
0790 68492	(1)		1,000.00000	1,000.00	10,000.00000	10,000.00	
NS MATERIAL DISPOSAL (STR. NO. 6054 AND TYPE B) LS							
0800 68492	(1)		2,500.00000	2,500.00	30,000.00000	30,000.00	
NS MATERIAL DISPOSAL (STR. NO. 6143) LS							

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) DANE 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:	
0810	68900	(1)	170,000.00000	170,000.00	125,000.00000	125,000.00			
NS REM. PORT. OF EX.STR. (STR. NO. 1014)		LS							
0820	68900	(1)	60,000.00000	60,000.00	31,000.00000	31,000.00			
NS REM. PORT. OF EX.STR. (STR. NO. 1045)		LS							
0830	68900	(1)	75,000.00000	75,000.00	32,000.00000	32,000.00			
NS REM. PORT. OF EX.STR. (STR. NO. 6054)		LS							
0840	68900	(1)	130,000.00000	130,000.00	103,255.00000	103,255.00			
NS REM. PORT. OF EX.STR. (STR. NO. 6143)		LS							
0850	68900	(1)	75,000.00000	75,000.00	45,000.00000	45,000.00			
NS REM. PORT. OF EX.STR. (STR. NO. 6187)		LS							
0860	68902	36.000	230.00000	8,280.00	105.00000	3,780.00			
NS BR. SUPERSTR. WID./REPAIR RAILING (CONCRETE)		LF							

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description			(1) CROSSROADS BRIDGE INC		(2) DANE 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:
0870	68904	9.000	9,500.00000	85,500.00	12,750.00000	114,750.00	
	NS BR. SUPERSTR. WID./REPAIR PRECAST REINFORCED CONCRETE SLAB (STR. NO. 1045)						
		EA					
0880	68904	4.000	22,500.00000	90,000.00	16,750.00000	67,000.00	
	NS BR. SUPERSTR. WID./REPAIR PREST. CONC. SLAB 4' X 21" X(20' - 25')						
		EA					
0890	68905	202.000	300.00000	60,600.00	175.00000	35,350.00	
	NS BR. SUPERSTR. WID./REPAIR SHEAR KEYS						
		CF					
0900	68908	(1)	7,500.00000	7,500.00	60,000.00000	60,000.00	
	NS BR. SUPERSTR. WID./REPAIR TEMPORARY SHORING (STR. NO. 1045)						
		LS					
0910	68908	(1)	7,500.00000	7,500.00	34,635.00000	34,635.00	
	NS BR. SUPERSTR. WID./REPAIR TEMPORARY SHORING STR. NO.1014						
		LS					
0920	69011	565.000	30.00000	16,950.00	24.00000	13,560.00	
	STRUCTURE EXCAVATION						
		CY					

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) DANE CONSTRUCTION, INC.		LCC:
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:		
0930	69030	111.500	1,550.00000	172,825.00	1,875.00000	209,062.50	
	CONCRETE CLASS A3	CY					
0940	69091	4,350.000	3.20000	13,920.00	2.50000	10,875.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
0950	69100	6,520.000	2.20000	14,344.00	1.20000	7,824.00	
	REINF. STEEL	LB					
0960	69500	35.000	1,500.00000	52,500.00	775.00000	27,125.00	
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY					
0970	69620	4.000	5,000.00000	20,000.00	6,500.00000	26,000.00	
	COFFERDAM	EA					
0980	69639	657.000	78.00000	51,246.00	55.50000	36,463.50	
	DRY RIPRAP CL. II 38"	TON					
0990	70116	(1)	4,500.00000	4,500.00	7,500.00000	7,500.00	
	NS ASBESTOS REMOVAL (STR. 6187)	LS					

Tabulation of Bids

Contract ID: C0000110619B10

Counties: BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES

Letting Date: October 23, 2019

District(s): SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM

Call Order: A86

Project(s): BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Line No / Item ID Item Description		(1) CROSSROADS BRIDGE INC		(2) DANE CONSTRUCTION, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,599,363.73		\$4,764,290.50		
Life Cycle Costs:							
Section Total with LCC:			\$4,599,363.73		\$4,764,290.50		
Contract Item Totals			\$4,599,363.73		\$4,764,290.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$4,599,363.73		\$4,764,290.50		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110619B10 **Counties:** BEDFORD, CRAIG, FLOYD, FRANKLIN, GILES
Letting Date: October 23, 2019 10:00 A.M. **District(s):** SALEM / BEDFORD, SALEM / CHRISTIANSBURG, SALEM / ROCKY MOUNT, SALEM / SALEM
Call Order: A86 **Project(s):** BR02-962-582, B611, STP-BR02(434); BR02-962-582, B618, STP-BR02(434); BR02-962-582, B617, STP-BR02(434); BR02-962-582, B612, STP-BR02(434); BR02-962-582, B610, STP-BR02(434);

Contract Time: 12/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$4,599,363.73	100.00%
2	D592 DANE CONSTRUCTION, INC.	\$4,764,290.50	103.59%

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	MOBILIZATION	(1) LS	87,169.61000	87,169.61	120,000.00000	120,000.00	97,269.94000	97,269.94
0020 00102	CONSTRUCTION SURVEYING MIN. -PLAN	(1) LS	25,471.71000	25,471.71	35,000.00000	35,000.00	55,175.50000	55,175.50
0030 00111	CLEARING AND GRUBBING	0.200 ACRE	313,439.50000	62,687.90	200,000.00000	40,000.00	203,039.15000	40,607.83
0040 00120	REGULAR EXCAVATION	1,937.000 CY	16.29000	31,553.73	20.00000	38,740.00	107.79000	208,789.23
0050 00305	NS SELECT MATERIAL SELECT MATERIAL TYPE II, MIN. CBR 10	1,289.000 CY	24.69000	31,825.41	20.00000	25,780.00	36.00000	46,404.00
0060 00355	GEOTEXTILE SUBGRADE STABILIZATION	2,929.000 SY	1.53000	4,481.37	2.00000	5,858.00	3.45000	10,105.05
0070 00525	CONCRETE CLASS A3 MISC.	15.590 CY	999.79000	15,586.73	750.00000	11,692.50	2,471.40000	38,529.13

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID Item Description		(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. 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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 01156	895.000 STORM SEWER PIPE 15" LF	78.98000	70,687.10	50.00000	44,750.00	82.10000	73,479.50
0100 01186	242.000 STORM SEWER PIPE 18" LF	102.38000	24,775.96	70.00000	16,940.00	103.15000	24,962.30
0110 01246	704.000 STORM SEWER PIPE 24" LF	111.86000	78,749.44	100.00000	70,400.00	116.38000	81,931.52
0120 06151	1.000 15" END SECTION ES-1 EA	1,489.76000	1,489.76	750.00000	750.00	1,147.53000	1,147.53
0130 06241	1.000 24" END SECTION ES-1 EA	2,167.78000	2,167.78	1,000.00000	1,000.00	1,441.76000	1,441.76
0140 06815	2.000 DROP INLET DI-3A EA	3,979.70000	7,959.40	3,500.00000	7,000.00	4,762.70000	9,525.40
0150 06817	2.000 DROP INLET DI-3B,L=4' EA	4,339.42000	8,678.84	4,500.00000	9,000.00	5,085.11000	10,170.22
0160 06819	1.000 DROP INLET DI-3B,L=8' EA	5,529.57000	5,529.57	7,500.00000	7,500.00	6,498.41000	6,498.41
0170 06820	3.000 DROP INLET DI-3B,L=10' EA	5,364.59000	16,093.77	8,000.00000	24,000.00	6,580.45000	19,741.35

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID Item Description		(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. 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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 06821	3.000 EA DROP INLET DI-3B,L=12'	5,545.73000	16,637.19	9,000.00000	27,000.00	6,973.35000	20,920.05
0190 06822	1.000 EA DROP INLET DI-3B,L=14'	6,419.31000	6,419.31	12,000.00000	12,000.00	7,756.85000	7,756.85
0200 06835	5.000 EA DROP INLET DI-3C,L=6'	5,021.06000	25,105.30	6,000.00000	30,000.00	5,578.55000	27,892.75
0210 06838	1.000 EA DROP INLET DI-3C,L=12'	6,633.14000	6,633.14	9,000.00000	9,000.00	7,365.11000	7,365.11
0220 07506	2.000 EA DROP INLET DI-5	4,596.92000	9,193.84	5,000.00000	10,000.00	4,438.57000	8,877.14
0230 09056	21.800 LF MANHOLE MH-1 OR 2	625.46000	13,635.03	1,500.00000	32,700.00	835.94000	18,223.49
0240 09057	3.000 EA FRAME & COVER MH-1	539.21000	1,617.63	500.00000	1,500.00	720.48000	2,161.44
0250 09150	7.330 TON EROSION CONTROL STONE CLASS I, EC-1	186.21000	1,364.92	1,000.00000	7,330.00	165.04000	1,209.74

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	10000	3.290	233.69000	768.84	500.00000	1,645.00	1,434.13000	4,718.29
	LIME	TON						
0270	10100	1,292.000	37.25000	48,127.00	35.00000	45,220.00	41.57000	53,708.44
	AGGR. MATL. NO. 21B	TON						
0280	10607	642.000	85.51000	54,897.42	80.00000	51,360.00	88.98000	57,125.16
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0290	10628	4,761.000	1.84000	8,760.24	2.00000	9,522.00	2.12000	10,093.32
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0300	11070	2,157.000	3.65000	7,873.05	5.00000	10,785.00	5.13000	11,065.41
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0310	11071	12.000	7.29000	87.48	10.00000	120.00	6.84000	82.08
	NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH	LF						
0320	12030	1,535.000	29.08000	44,637.80	30.00000	46,050.00	24.48000	37,576.80
	STD. CURB CG-3	LF						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	12032	193.000	33.70000	6,504.10	32.00000	6,176.00	25.55000	4,931.15
	RADIAL CURB CG-3	LF						
0340	12940	87.000	159.30000	13,859.10	100.00000	8,700.00	101.97000	8,871.39
	ENTRANCE GUTTER CG-9D	SY						
0350	13530	150.000	2,068.46000	310,269.00	2,350.00000	352,500.00	1,524.92000	228,738.00
	RETAINING WALL RW-3	CY						
0360	13565	1,026.000	21.56000	22,120.56	20.00000	20,520.00	48.04000	49,289.04
	RETAINING WALL EXCAVATION	CY						
0370	14260	62.000	52.92000	3,281.04	35.00000	2,170.00	81.26000	5,038.12
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0380	16249	800.000	2.96000	2,368.00	3.00000	2,400.00	2.68000	2,144.00
	NONTRACKING TACK COAT	GAL						
0390	16365	271.000	101.90000	27,614.90	100.00000	27,100.00	96.51000	26,154.21
	ASPHALT CONC. TY. IM-19.0A	TON						
0400	16390	432.000	96.98000	41,895.36	100.00000	43,200.00	89.64000	38,724.48
	ASPH. CONC. TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	24100	113.000	80.95000	9,147.35	5.00000	565.00	86.32000	9,754.16
		ALLAYING DUST						
		HR						
0420	24160	376.000	29.16000	10,964.16	50.00000	18,800.00	29.83000	11,216.08
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0430	24262	63.000	230.01000	14,490.63	300.00000	18,900.00	154.25000	9,717.75
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
		DAY						
0440	24272	1,920.000	21.02000	40,358.40	25.00000	48,000.00	31.96000	61,363.20
		TRUCK MOUNTED ATTENUATOR						
		HR						
0450	24278	7,800.000	0.80000	6,240.00	1.00000	7,800.00	1.69000	13,182.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0460	24282	500.000	23.37000	11,685.00	30.00000	15,000.00	44.94000	22,470.00
		FLAGGER SERVICE						
		HR						
0470	24420	53.000	67.33000	3,568.49	50.00000	2,650.00	14.84000	786.52
		DEMOLITION OF PAVEMENT RIGID						
		SY						
0480	24430	1,025.000	8.87000	9,091.75	20.00000	20,500.00	6.32000	6,478.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						

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Call Order: B49

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Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	25507	12.000	4,295.61000	51,547.32	1,600.00000	19,200.00	2,679.83000	32,157.96
		MO						
0500	26117	167.000	103.01000	17,202.67	100.00000	16,700.00	100.20000	16,733.40
		TON						
0510	27012	0.730	17,153.15000	12,521.80	25,000.00000	18,250.00	14,974.42000	10,931.33
		ACRE						
0520	27102	110.000	6.05000	665.50	6.00000	660.00	20.53000	2,258.30
		LB						
0530	27103	88.000	3.58000	315.04	4.00000	352.00	3.44000	302.72
		LB						
0540	27112	3,533.000	1.32000	4,663.56	0.50000	1,766.50	1.28000	4,522.24
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0550	27113	4,417.000	1.71000	7,553.07	0.50000	2,208.50	1.54000	6,802.18
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
0560	27120	300.000	6.23000	1,869.00	10.00000	3,000.00	22.44000	6,732.00
		LF						
		SEDIMENT RETENTION ROLL 18" MIN						

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	27230	70.000	1.17000	81.90	1.00000	70.00	4.69000	328.30
	FERTILIZER NITROGEN - N	LB						
0580	27231	96.000	1.17000	112.32	1.00000	96.00	4.69000	450.24
	FERTILIZER PHOSPHOROUS - P	LB						
0590	27232	48.000	1.17000	56.16	1.00000	48.00	4.69000	225.12
	FERTILIZER POTASSIUM - K	LB						
0600	27284	1,000.000	2.63000	2,630.00	3.00000	3,000.00	5.20000	5,200.00
	EROSION CONTROL MULCH	SY						
0610	27300	97.000	9.39000	910.83	10.00000	970.00	38.45000	3,729.65
	SOD	SY						
0620	27327	25.000	8.46000	211.50	100.00000	2,500.00	17.23000	430.75
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0630	27415	9.000	262.74000	2,364.66	1,000.00000	9,000.00	442.35000	3,981.15
	CHECK DAM ROCK TY. II	EA						
0640	27422	1.000	1,421.80000	1,421.80	10,000.00000	10,000.00	1,465.13000	1,465.13
	DEWATERING BASIN EC-8	EA						

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Contract Time: 11/20/20 COMPLETION DATE

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:		
0650	27430	817.000	9.62000	7,859.54	10.00000	8,170.00	1.08000	882.36
	SILTATION CONTROL EXCAVATION	CY						
0660	27451	2.000	144.78000	289.56	500.00000	1,000.00	217.10000	434.20
	INLET PROTECTION TYPE A	EA						
0670	27461	18.000	116.25000	2,092.50	500.00000	9,000.00	217.09000	3,907.62
	INLET PROTECTION TYPE B	EA						
0680	27500	130.000	1.50000	195.00	5.00000	650.00	15.25000	1,982.50
	GEOTEXTILE FABRIC	SY						
0690	27505	782.000	2.06000	1,610.92	3.00000	2,346.00	3.48000	2,721.36
	TEMP. SILT FENCE TYPE A	LF						
0700	27545	785.000	11.41000	8,956.85	20.00000	15,700.00	28.98000	22,749.30
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
0710	27548	(1)	1,752.64000	1,752.64	4,419.50000	4,419.50	2,094.49000	2,094.49
	NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENT	LS						

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0720	27580	1,122.000	11.41000	12,802.02	20.00000	22,440.00	21.28000	23,876.16
		TEMP. SEDIMENT BASIN EXCAVATION						
		CY						
0730	38900	54.000	53.75000	2,902.50	50.00000	2,700.00	53.00000	2,862.00
		NS PLANT OR TREE Little Princess Spirea (3 Gallon)						
		EA						
0740	38900	21.000	1,029.38000	21,616.98	750.00000	15,750.00	636.00000	13,356.00
		NS PLANT OR TREE Radiant Rose Dogwood (12')						
		EA						
0750	38900	24.000	618.10000	14,834.40	500.00000	12,000.00	397.50000	9,540.00
		NS PLANT OR TREE SHASTA VIBURNUM (6' - 8')						
		EA						
0760	38901	168.000	7.37000	1,238.16	6.00000	1,008.00	15.90000	2,671.20
		NS BED PREPARATION BED PREPARATION						
		SY						
0770	39005	257.000	99.32000	25,525.24	50.00000	12,850.00	69.35000	17,822.95
		NS ORGANIC BACKFILL Improved Backfill						
		CY						
0780	40002	187.000	123.87000	23,163.69	80.00000	14,960.00	66.51000	12,437.37
		3/4" WATER SERVICE LINE						
		LF						

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Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	40003	50.000	64.61000	3,230.50	100.00000	5,000.00	58.97000	2,948.50
	1" WATER SERVICE LINE	LF						
0800	40060	16.000	127.71000	2,043.36	100.00000	1,600.00	168.78000	2,700.48
	6" WATER MAIN	LF						
0810	40120	831.000	153.02000	127,159.62	150.00000	124,650.00	85.06000	70,684.86
	12" WATER MAIN	LF						
0820	40121	60.000	111.45000	6,687.00	155.00000	9,300.00	130.13000	7,807.80
	12" DI WATER MAIN	LF						
0830	40912	30.000	376.28000	11,288.40	300.00000	9,000.00	379.92000	11,397.60
	12" OFFSET EXIST. PIPE	LF						
0840	41006	1.000	1,934.36000	1,934.36	2,000.00000	2,000.00	1,826.19000	1,826.19
	6" GATE VALVE & BOX	EA						
0850	41012	3.000	3,363.69000	10,091.07	3,600.00000	10,800.00	3,711.75000	11,135.25
	12" GATE VALVE & BOX	EA						
0860	41815	1.000	2,727.86000	2,727.86	2,500.00000	2,500.00	2,780.25000	2,780.25
	2" BLOW-OFF VALVE & BOX	EA						
0870	41820	1.000	3,295.37000	3,295.37	5,000.00000	5,000.00	3,415.15000	3,415.15
	FIRE HYDRANT	EA						

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Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	41967	9.000	994.34000	8,949.06	1,000.00000	9,000.00	1,329.83000	11,968.47
	5/8" WATER METER BOX & YOKE	EA						
0890	41970	1.000	994.34000	994.34	1,000.00000	1,000.00	1,387.62000	1,387.62
	5/8" WATER METER & BOX	EA						
0900	50108	98.000	19.24000	1,885.52	30.00000	2,940.00	26.45000	2,592.10
	SIGN PANEL	SF						
0910	50340	4.000	204.48000	817.92	250.00000	1,000.00	346.62000	1,386.48
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0920	50430	20.000	17.82000	356.40	25.00000	500.00	21.15000	423.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0930	50436	83.000	20.98000	1,741.34	25.00000	2,075.00	21.15000	1,755.45
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0940	50488	2.000	265.24000	530.48	300.00000	600.00	263.94000	527.88
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0950	50489	7.000	300.29000	2,102.03	300.00000	2,100.00	263.94000	1,847.58
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	50902	1.000	469.30000	469.30	250.00000	250.00	426.12000	426.12
	NS TRAFFIC SIGN REMOVE AND SALVAGE SIGN STRUCTURE AND PANEL	EA						
0970	51185	22.000	404.74000	8,904.28	358.00000	7,876.00	344.50000	7,579.00
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
0980	51238	27.000	1,681.22000	45,392.94	1,400.00000	37,800.00	1,431.00000	38,637.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0990	51243	1.000	4,358.73000	4,358.73	3,850.00000	3,850.00	3,710.00000	3,710.00
	NS CONC FOUNDATION CONCRETE FOUNDATION CF-5	EA						
1000	51475	1.000	12,827.11000	12,827.11	14,000.00000	14,000.00	10,918.00000	10,918.00
	SIGNAL MAST ARM POLE MP-3, TYPE A	EA						
1010	51478	1.000	17,808.52000	17,808.52	18,000.00000	18,000.00	15,158.00000	15,158.00
	SIGNAL MAST ARM POLE MP-3, TYPE C	EA						
1020	51486	2.000	6,102.22000	12,204.44	6,000.00000	12,000.00	5,194.00000	10,388.00
	MAST ARM 40'	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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	51487	1.000	8,717.45000	8,717.45	7,700.00000	7,700.00	7,420.00000	7,420.00
	MAST ARM 49'	EA						
1040	51523	1.000	8,468.38000	8,468.38	7,500.00000	7,500.00	7,208.00000	7,208.00
	EVP DETECTION SYSTEM 3-WAY	EA						
1050	51525	620.000	2.30000	1,426.00	2.50000	1,550.00	1.96000	1,215.20
	EVP DETECTOR CABLE	LF						
1060	51540	4.000	616.45000	2,465.80	550.00000	2,200.00	524.70000	2,098.80
	LOOP DETECTOR AMPLIFIER	EA						
1070	51598	40.000	3.74000	149.60	4.00000	160.00	3.18000	127.20
	8/3 CONDUCTOR CABLE	LF						
1080	51602	860.000	1.37000	1,178.20	1.50000	1,290.00	1.17000	1,006.20
	14/4 CONDUCTOR CABLE	LF						
1090	51607	280.000	2.18000	610.40	2.00000	560.00	1.86000	520.80
	14/7 CONDUCTOR CABLE	LF						
1100	51615	1,910.000	2.05000	3,915.50	2.00000	3,820.00	1.75000	3,342.50
	14/1 ENCLOSED COND. CABLE	LF						

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1110	51700	1,550.000	1.25000	1,937.50	1.50000	2,325.00	1.06000	1,643.00
		LF						
		14/2 CONDUCTOR CABLE SHIELDED						
1120	51830	7.000	311.34000	2,179.38	275.00000	1,925.00	265.00000	1,855.00
		EA						
		HANGER ASSEMBLY SM-3, ONE WAY						
1130	51912	500.000	24.91000	12,455.00	22.00000	11,000.00	21.20000	10,600.00
		LF						
		LOOP SAW CUT 3/8"						
1140	51913	80.000	28.64000	2,291.20	26.00000	2,080.00	24.38000	1,950.40
		LF						
		LOOP SAWCUT 5/8"						
1150	51993	1.000	7,721.17000	7,721.17	7,000.00000	7,000.00	6,572.00000	6,572.00
		EA						
		UNINTERRUPTIBLE POWER SUPPLY TYPE 1						
1160	51995	1.000	4,358.73000	4,358.73	3,850.00000	3,850.00	3,710.00000	3,710.00
		EA						
		UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK						
1170	52002	1.000	33,499.95000	33,499.95	30,000.00000	30,000.00	28,514.00000	28,514.00
		EA						
		NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION						

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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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1180	52002	1.000	6,600.36000	6,600.36	6,000.00000	6,000.00	5,618.00000	5,618.00
	NS TRAFFIC SIGNALIZATION MCCAIN 2070LX CONTROLLER							
1190	52425	1.000	7,223.04000	7,223.04	6,500.00000	6,500.00	6,148.00000	6,148.00
	ELECTRICAL SERVICE SE-3 TYPE B							
1200	54032	7,204.000	0.82000	5,907.28	1.00000	7,204.00	0.50000	3,602.00
	TYPE B CLASS I PVMT LINE MRKG 4"							
1210	54034	1,437.000	1.11000	1,595.07	1.00000	1,437.00	0.78000	1,120.86
	TYPE B CLASS I PVMT LINE MRKG 6"							
1220	54042	418.000	5.84000	2,441.12	4.00000	1,672.00	3.70000	1,546.60
	TYPE B CLASS I PAVE. LINE MARKING 24"							
1230	54100	20.000	4.67000	93.40	2.00000	40.00	1.06000	21.20
	NS PAVEMENT MARKING TEMP. PVMT LINE MRKG, TY. A, 24"							
1240	54100	10,606.000	0.29000	3,075.74	0.40000	4,242.40	0.20000	2,121.20
	NS PAVEMENT MARKING TEMP. PVMT LINE MRKG, TY. A, 4"							

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1250	54105	10,606.000	0.76000	8,060.56	0.60000	6,363.60	0.50000	5,303.00
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
1260	54575	9.000	227.84000	2,050.56	230.00000	2,070.00	221.54000	1,993.86
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA						
1270	54652	7.000	116.84000	817.88	164.00000	1,148.00	157.94000	1,105.58
		PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II						
		EA						
1280	54660	7.000	227.84000	1,594.88	247.00000	1,729.00	238.50000	1,669.50
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II						
		EA						
1290	55587	11.000	2,739.77000	30,137.47	2,420.00000	26,620.00	2,332.00000	25,652.00
		JUNCTION BOX JB-S2						
		EA						
1300	55588	1.000	3,237.91000	3,237.91	2,860.00000	2,860.00	2,756.00000	2,756.00
		JUNCTION BOX JB-S3						
		EA						
1310	56014	5.000	373.60000	1,868.00	330.00000	1,650.00	318.00000	1,590.00
		ELECT. SER. GRD. ELECTRODE 10'						
		EA						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID Item Description		(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. 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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1320 56021	50.000 1" PVC CONDUIT LF	6.23000	311.50	6.00000	300.00	5.30000	265.00
1330 56050	150.000 BORED CONDUIT 2" LF	31.13000	4,669.50	27.50000	4,125.00	26.50000	3,975.00
1340 56051	370.000 BORED CONDUIT 3" LF	37.36000	13,823.20	33.00000	12,210.00	31.80000	11,766.00
1350 56053	800.000 2" PVC CONDUIT LF	9.96000	7,968.00	9.00000	7,200.00	8.48000	6,784.00
1360 56054	280.000 3" PVC CONDUIT LF	14.94000	4,183.20	13.00000	3,640.00	12.72000	3,561.60
1370 56200	1,120.000 TRENCH EXCAVATION ECI-1 LF	4.98000	5,577.60	5.00000	5,600.00	4.24000	4,748.80
1380 56205	2.000 TEST BORE EA	4,358.73000	8,717.46	4,000.00000	8,000.00	3,710.00000	7,420.00
1390 57190	1.000 CELLULAR/PCS WIRELESS MODEM EA	4,109.66000	4,109.66	3,700.00000	3,700.00	3,498.00000	3,498.00

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) SHAMROCK CONSTRUCTION CORPORATION		(3) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1400	69007	7.000	818.81000	5,731.67	200.00000	1,400.00	575.97000	4,031.79
		FLOWABLE BACKFILL						
		CY						
Section Totals:				\$1,992,060.51		\$2,039,950.00		\$2,114,482.69
Life Cycle Costs:								
Section Total with LCC:				\$1,992,060.51		\$2,039,950.00		\$2,114,482.69
Contract Item Totals				\$1,992,060.51		\$2,039,950.00		\$2,114,482.69
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,992,060.51		\$2,039,950.00		2,114,482.69

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:		
0010	00100	(1)	111,189.36000	111,189.36	226,450.00000	226,450.00	110,000.00000	110,000.00
		MOBILIZATION						
0020	00102	(1)	34,600.00000	34,600.00	198,000.00000	198,000.00	43,430.20000	43,430.20
		CONSTRUCTION SURVEYING MIN. -PLAN						
0030	00111	0.200	97,899.35000	19,579.87	400,000.00000	80,000.00	650,000.00000	130,000.00
		CLEARING AND GRUBBING						
0040	00120	1,937.000	60.13000	116,471.81	60.00000	116,220.00	65.00000	125,905.00
		REGULAR EXCAVATION						
0050	00305	1,289.000	30.74000	39,623.86	52.00000	67,028.00	10.00000	12,890.00
		NS SELECT MATERIAL SELECT MATERIAL TYPE II, MIN. CBR 10						
0060	00355	2,929.000	1.67000	4,891.43	3.50000	10,251.50	2.00000	5,858.00
		GEOTEXTILE SUBGRADE STABILIZATION						
0070	00525	15.590	1,701.53000	26,526.85	1,500.00000	23,385.00	400.00000	6,236.00
		CONCRETE CLASS A3 MISC.						
0090	01156	895.000	111.65000	99,926.75	55.00000	49,225.00	150.00000	134,250.00
		STORM SEWER PIPE 15"						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 01186	242.000 LF	149.44000	36,164.48	67.00000	16,214.00	160.00000	38,720.00
	STORM SEWER PIPE 18"						
0110 01246	704.000 LF	158.57000	111,633.28	73.00000	51,392.00	165.00000	116,160.00
	STORM SEWER PIPE 24"						
0120 06151	1.000 EA	1,917.32000	1,917.32	650.00000	650.00	800.00000	800.00
	15" END SECTION ES-1						
0130 06241	1.000 EA	2,254.13000	2,254.13	1,150.00000	1,150.00	1,100.00000	1,100.00
	24" END SECTION ES-1						
0140 06815	2.000 EA	4,846.02000	9,692.04	2,300.00000	4,600.00	4,500.00000	9,000.00
	DROP INLET DI-3A						
0150 06817	2.000 EA	5,387.02000	10,774.04	2,400.00000	4,800.00	5,000.00000	10,000.00
	DROP INLET DI-3B,L=4'						
0160 06819	1.000 EA	6,606.14000	6,606.14	2,100.00000	2,100.00	6,000.00000	6,000.00
	DROP INLET DI-3B,L=8'						
0170 06820	3.000 EA	6,359.68000	19,079.04	3,200.00000	9,600.00	6,000.00000	18,000.00
	DROP INLET DI-3B,L=10'						
0180 06821	3.000 EA	6,547.24000	19,641.72	2,800.00000	8,400.00	6,000.00000	18,000.00
	DROP INLET DI-3B,L=12'						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0190 06822	1.000	7,516.19000	7,516.19	4,300.00000	4,300.00	7,000.00000	7,000.00
DROP INLET DI-3B,L=14'							
0200 06835	5.000	5,760.98000	28,804.90	2,800.00000	14,000.00	5,500.00000	27,500.00
DROP INLET DI-3C,L=6'							
0210 06838	1.000	7,015.47000	7,015.47	4,200.00000	4,200.00	7,000.00000	7,000.00
DROP INLET DI-3C,L=12'							
0220 07506	2.000	5,797.75000	11,595.50	4,100.00000	8,200.00	5,000.00000	10,000.00
DROP INLET DI-5							
0230 09056	21.800	610.63000	13,311.73	650.00000	14,170.00	600.00000	13,080.00
MANHOLE MH-1 OR 2							
0240 09057	3.000	786.81000	2,360.43	600.00000	1,800.00	500.00000	1,500.00
FRAME & COVER MH-1							
0250 09150	7.330	252.02000	1,847.31	150.00000	1,099.50	150.00000	1,099.50
EROSION CONTROL STONE CLASS I, EC-1							
0260 10000	3.290	440.00000	1,447.60	400.00000	1,316.00	300.00000	987.00
LIME							
0270 10100	1,292.000	41.39000	53,475.88	39.50000	51,034.00	43.00000	55,556.00
AGGR. MATL. NO. 21B							

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:		
0280	10607	642.000	108.05000	69,368.10	74.00000	47,508.00	80.00000	51,360.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0290	10628	4,761.000	4.01000	19,091.61	2.00000	9,522.00	5.00000	23,805.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0300	11070	2,157.000	1.93000	4,163.01	4.25000	9,167.25	4.00000	8,628.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0310	11071	12.000	33.00000	396.00	30.00000	360.00	12.00000	144.00
	NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH	LF						
0320	12030	1,535.000	19.46000	29,871.10	20.00000	30,700.00	25.00000	38,375.00
	STD. CURB CG-3	LF						
0330	12032	193.000	20.36000	3,929.48	20.00000	3,860.00	25.00000	4,825.00
	RADIAL CURB CG-3	LF						
0340	12940	87.000	88.54000	7,702.98	95.00000	8,265.00	85.00000	7,395.00
	ENTRANCE GUTTER CG-9D	SY						
0350	13530	150.000	1,544.00000	231,600.00	1,700.00000	255,000.00	1,900.00000	285,000.00
	RETAINING WALL RW-3	CY						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0360 13565	1,026.000	28.59000	29,333.34	25.00000	25,650.00	65.00000	66,690.00
	RETAINING WALL EXCAVATION CY						
0370 14260	62.000	46.61000	2,889.82	40.00000	2,480.00	100.00000	6,200.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26 TON						
0380 16249	800.000	1.54000	1,232.00	2.53000	2,024.00	2.50000	2,000.00
	NONTRACKING TACK COAT GAL						
0390 16365	271.000	104.73000	28,381.83	88.00000	23,848.00	125.00000	33,875.00
	ASPHALT CONC. TY. IM-19.0A TON						
0400 16390	432.000	99.74000	43,087.68	85.00000	36,720.00	118.00000	50,976.00
	ASPH. CONC. TY. BM-25.0A TON						
0410 24100	113.000	108.45000	12,254.85	0.01000	1.13	1.00000	113.00
	ALLAYING DUST HR						
0420 24160	376.000	49.97000	18,788.72	10.00000	3,760.00	65.00000	24,440.00
	TEMPORARY (CONSTRUCTION) SIGN SF						
0430 24262	63.000	214.35000	13,504.05	223.00000	14,049.00	200.00000	12,600.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 24272	1,920.000	23.60000	45,312.00	1.00000	1,920.00	30.00000	57,600.00
	TRUCK MOUNTED ATTENUATOR HR						
0450 24278	7,800.000	0.80000	6,240.00	0.70000	5,460.00	2.00000	15,600.00
	GROUP 2 CHANNELIZING DEVICES DAY						
0460 24282	500.000	72.60000	36,300.00	35.00000	17,500.00	40.00000	20,000.00
	FLAGGER SERVICE HR						
0470 24420	53.000	24.68000	1,308.04	22.00000	1,166.00	30.00000	1,590.00
	DEMOLITION OF PAVEMENT RIGID SY						
0480 24430	1,025.000	16.03000	16,430.75	10.50000	10,762.50	10.00000	10,250.00
	DEMOLITION OF PAVEMENT FLEXIBLE SY						
0490 25507	12.000	5,019.57000	60,234.84	500.00000	6,000.00	1,500.00000	18,000.00
	FIELD OFFICE TY.III MO						
0500 26117	167.000	96.38000	16,095.46	94.00000	15,698.00	100.00000	16,700.00
	DRY RIPRAP CL. AI TON						
0510 27012	0.730	13,243.22000	9,667.55	8,500.00000	6,205.00	10,000.00000	7,300.00
	TOPSOIL CLASS A 2" ACRE						

Tabulation of Bids

Contract ID: C0000102944M01

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Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	27102	110.000	22.00000	2,420.00	15.00000	1,650.00	40.00000	4,400.00
		REGULAR SEED						
		LB						
0530	27103	88.000	22.00000	1,936.00	10.00000	880.00	40.00000	3,520.00
		OVERSEEDING						
		LB						
0540	27112	3,533.000	1.49000	5,264.17	3.75000	13,248.75	1.00000	3,533.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0550	27113	4,417.000	1.93000	8,524.81	2.50000	11,042.50	1.00000	4,417.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4						
		SY						
0560	27120	300.000	11.00000	3,300.00	9.25000	2,775.00	20.00000	6,000.00
		SEDIMENT RETENTION ROLL 18" MIN						
		LF						
0570	27230	70.000	1.10000	77.00	1.00000	70.00	5.00000	350.00
		FERTILIZER NITROGEN - N						
		LB						
0580	27231	96.000	1.10000	105.60	1.00000	96.00	5.00000	480.00
		FERTILIZER PHOSPHOROUS - P						
		LB						
0590	27232	48.000	1.10000	52.80	1.00000	48.00	5.00000	240.00
		FERTILIZER POTASSIUM - K						
		LB						

Tabulation of Bids

Contract ID: C0000102944M01

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Contract Time: 11/20/20 COMPLETION DATE

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0600 27284	1,000.000 SY	1.87000	1,870.00	2.50000	2,500.00	2.00000	2,000.00
EROSION CONTROL MULCH							
0610 27300	97.000 SY	7.15000	693.55	5.00000	485.00	30.00000	2,910.00
SOD							
0620 27327	25.000 SY	11.00000	275.00	10.00000	250.00	30.00000	750.00
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3							
0630 27415	9.000 EA	398.36000	3,585.24	75.00000	675.00	500.00000	4,500.00
CHECK DAM ROCK TY. II							
0640 27422	1.000 EA	3,076.20000	3,076.20	125.00000	125.00	1,000.00000	1,000.00
DEWATERING BASIN EC-8							
0650 27430	817.000 CY	9.35000	7,638.95	0.01000	8.17	1.00000	817.00
SILTATION CONTROL EXCAVATION							
0660 27451	2.000 EA	334.63000	669.26	150.00000	300.00	500.00000	1,000.00
INLET PROTECTION TYPE A							
0670 27461	18.000 EA	203.08000	3,655.44	150.00000	2,700.00	500.00000	9,000.00
INLET PROTECTION TYPE B							

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0680 27500	130.000	4.36000	566.80	3.75000	487.50	10.00000	1,300.00
GEOTEXTILE FABRIC SY							
0690 27505	782.000	3.19000	2,494.58	3.50000	2,737.00	7.00000	5,474.00
TEMP. SILT FENCE TYPE A LF							
0700 27545	785.000	23.60000	18,526.00	22.00000	17,270.00	65.00000	51,025.00
STORM WATER MANAGEMENT BASIN EXCAVATION CY							
0710 27548	(1)	8,800.00000	8,800.00	44,000.00000	44,000.00	1,000.00000	1,000.00
NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENT LS							
0720 27580	1,122.000	10.45000	11,724.90	22.00000	24,684.00	65.00000	72,930.00
TEMP. SEDIMENT BASIN EXCAVATION CY							
0730 38900	54.000	55.00000	2,970.00	99.00000	5,346.00	30.00000	1,620.00
NS PLANT OR TREE Little Princess Spirea (3 Gallon) EA							
0740 38900	21.000	660.00000	13,860.00	499.00000	10,479.00	200.00000	4,200.00
NS PLANT OR TREE Radiant Rose Dogwood (12') EA							

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS ROADWAY		Cat Alt Set:		Cat Alt Member:		LCC:
0750	38900	24.000	412.50000	9,900.00	347.00000	8,328.00	150.00000	3,600.00
NS PLANT OR TREE SHASTA VIBURNUM (6' - 8')		EA						
0760	38901	168.000	16.50000	2,772.00	5.00000	840.00	17.00000	2,856.00
NS BED PREPARATION BED PREPARATION		SY						
0770	39005	257.000	82.50000	21,202.50	1.00000	257.00	30.00000	7,710.00
NS ORGANIC BACKFILL Improved Backfill		CY						
0780	40002	187.000	131.97000	24,678.39	25.00000	4,675.00	112.00000	20,944.00
3/4" WATER SERVICE LINE		LF						
0790	40003	50.000	107.96000	5,398.00	47.00000	2,350.00	95.00000	4,750.00
1" WATER SERVICE LINE		LF						
0800	40060	16.000	114.97000	1,839.52	210.00000	3,360.00	250.00000	4,000.00
6" WATER MAIN		LF						
0810	40120	831.000	223.71000	185,903.01	325.00000	270,075.00	260.00000	216,060.00
12" WATER MAIN		LF						
0820	40121	60.000	201.33000	12,079.80	213.00000	12,780.00	260.00000	15,600.00
12" DI WATER MAIN		LF						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0830 40912	30.000	583.64000	17,509.20	883.00000	26,490.00	600.00000	18,000.00
	12" OFFSET EXIST. PIPE LF						
0840 41006	1.000	2,493.54000	2,493.54	1,650.00000	1,650.00	1,500.00000	1,500.00
	6" GATE VALVE & BOX EA						
0850 41012	3.000	4,969.79000	14,909.37	2,500.00000	7,500.00	2,800.00000	8,400.00
	12" GATE VALVE & BOX EA						
0860 41815	1.000	3,839.16000	3,839.16	5,060.00000	5,060.00	1,600.00000	1,600.00
	2" BLOW-OFF VALVE & BOX EA						
0870 41820	1.000	6,238.89000	6,238.89	3,400.00000	3,400.00	3,300.00000	3,300.00
	FIRE HYDRANT EA						
0880 41967	9.000	1,542.09000	13,878.81	800.00000	7,200.00	600.00000	5,400.00
	5/8" WATER METER BOX & YOKE EA						
0890 41970	1.000	1,871.57000	1,871.57	900.00000	900.00	600.00000	600.00
	5/8" WATER METER & BOX EA						
0900 50108	98.000	27.50000	2,695.00	25.00000	2,450.00	30.00000	2,940.00
	SIGN PANEL SF						
0910 50340	4.000	275.00000	1,100.00	400.00000	1,600.00	250.00000	1,000.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL EA						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:		
0920	50430	20.000	22.00000	440.00	20.00000	400.00	20.00000	400.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0930	50436	83.000	22.00000	1,826.00	20.00000	1,660.00	20.00000	1,660.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0940	50488	2.000	275.00000	550.00	250.00000	500.00	400.00000	800.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0950	50489	7.000	330.00000	2,310.00	250.00000	1,750.00	400.00000	2,800.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA						
0960	50902	1.000	440.00000	440.00	500.00000	500.00	600.00000	600.00
	NS TRAFFIC SIGN REMOVE AND SALVAGE SIGN STRUCTURE AND PANEL	EA						
0970	51185	22.000	400.89000	8,819.58	325.00000	7,150.00	500.00000	11,000.00
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
0980	51238	27.000	1,665.25000	44,961.75	1,350.00000	36,450.00	750.00000	20,250.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0990 51243	1.000	4,317.30000	4,317.30	3,500.00000	3,500.00	3,000.00000	3,000.00
	NS CONC FOUNDATION CONCRETE FOUNDATION CF-5						
	EA						
1000 51475	1.000	12,705.21000	12,705.21	10,300.00000	10,300.00	8,800.00000	8,800.00
	SIGNAL MAST ARM POLE MP-3, TYPE A						
	EA						
1010 51478	1.000	17,639.27000	17,639.27	14,300.00000	14,300.00	13,000.00000	13,000.00
	SIGNAL MAST ARM POLE MP-3, TYPE C						
	EA						
1020 51486	2.000	6,044.23000	12,088.46	4,900.00000	9,800.00	3,500.00000	7,000.00
	MAST ARM 40'						
	EA						
1030 51487	1.000	8,634.60000	8,634.60	7,000.00000	7,000.00	6,000.00000	6,000.00
	MAST ARM 49'						
	EA						
1040 51523	1.000	8,387.91000	8,387.91	6,800.00000	6,800.00	6,000.00000	6,000.00
	EVP DETECTION SYSTEM 3-WAY						
	EA						
1050 51525	620.000	2.28000	1,413.60	1.85000	1,147.00	4.26000	2,641.20
	EVP DETECTOR CABLE						
	LF						
1060 51540	4.000	610.59000	2,442.36	495.00000	1,980.00	275.00000	1,100.00
	LOOP DETECTOR AMPLIFIER						
	EA						

Tabulation of Bids

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Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1070	51598	40.000	3.70000	148.00	3.00000	120.00	13.00000	520.00
		8/3 CONDUCTOR CABLE						
		LF						
1080	51602	860.000	1.36000	1,169.60	1.10000	946.00	5.00000	4,300.00
		14/4 CONDUCTOR CABLE						
		LF						
1090	51607	280.000	2.16000	604.80	1.75000	490.00	5.00000	1,400.00
		14/7 CONDUCTOR CABLE						
		LF						
1100	51615	1,910.000	2.04000	3,896.40	1.65000	3,151.50	2.50000	4,775.00
		14/1 ENCLOSED COND. CABLE						
		LF						
1110	51700	1,550.000	1.23000	1,906.50	1.00000	1,550.00	3.35000	5,192.50
		14/2 CONDUCTOR CABLE						
		SHIELDED						
		LF						
1120	51830	7.000	308.38000	2,158.66	250.00000	1,750.00	300.00000	2,100.00
		HANGER ASSEMBLY SM-3, ONE						
		WAY						
		EA						
1130	51912	500.000	24.67000	12,335.00	20.00000	10,000.00	5.00000	2,500.00
		LOOP SAW CUT 3/8"						
		LF						
1140	51913	80.000	28.37000	2,269.60	23.00000	1,840.00	5.00000	400.00
		LOOP SAWCUT 5/8"						
		LF						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

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Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1150 51993	1.000 EA	7,647.79000	7,647.79	6,200.00000	6,200.00	5,500.00000	5,500.00
UNINTERRUPTIBLE POWER SUPPLY TYPE 1							
1160 51995	1.000 EA	4,317.30000	4,317.30	3,500.00000	3,500.00	3,500.00000	3,500.00
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK							
1170 52002	1.000 EA	33,181.57000	33,181.57	26,900.00000	26,900.00	15,000.00000	15,000.00
NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION							
1180 52002	1.000 EA	6,537.63000	6,537.63	5,300.00000	5,300.00	4,000.00000	4,000.00
NS TRAFFIC SIGNALIZATION MCCAIN 2070LX CONTROLLER							
1190 52425	1.000 EA	7,154.39000	7,154.39	5,800.00000	5,800.00	3,500.00000	3,500.00
ELECTRICAL SERVICE SE-3 TYPE B							
1200 54032	7,204.000 LF	0.77000	5,547.08	0.47000	3,385.88	1.00000	7,204.00
TYPE B CLASS I PVMT LINE MRKG 4"							
1210 54034	1,437.000 LF	1.05000	1,508.85	0.74000	1,063.38	1.50000	2,155.50
TYPE B CLASS I PVMT LINE MRKG 6"							

Tabulation of Bids

Contract ID: C0000102944M01

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Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

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Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1220 54042	418.000	5.50000	2,299.00	3.49000	1,458.82	5.00000	2,090.00
TYPE B CLASS I PAVE. LINE MARKING 24"							
1230 54100	20.000	4.40000	88.00	1.00000	20.00	5.00000	100.00
NS PAVEMENT MARKING TEMP. PVMT LINE MRKG, TY. A, 24"							
1240 54100	10,606.000	0.28000	2,969.68	0.19000	2,015.14	0.75000	7,954.50
NS PAVEMENT MARKING TEMP. PVMT LINE MRKG, TY. A, 4"							
1250 54105	10,606.000	0.72000	7,636.32	0.47000	4,984.82	0.60000	6,363.60
ERADICATE EXIST. LINEAR PVMT MARKING							
1260 54575	9.000	214.50000	1,930.50	209.00000	1,881.00	250.00000	2,250.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
1270 54652	7.000	110.00000	770.00	149.00000	1,043.00	250.00000	1,750.00
PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II							
1280 54660	7.000	214.50000	1,501.50	225.00000	1,575.00	250.00000	1,750.00
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II							

Tabulation of Bids

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Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1290	55587	11.000	2,713.73000	29,851.03	2,200.00000	24,200.00	1,500.00000	16,500.00
		JUNCTION BOX JB-S2						
1300	55588	1.000	3,207.14000	3,207.14	2,600.00000	2,600.00	1,800.00000	1,800.00
		JUNCTION BOX JB-S3						
1310	56014	5.000	370.06000	1,850.30	300.00000	1,500.00	150.00000	750.00
		ELECT. SER. GRD. ELECTRODE 10'						
1320	56021	50.000	6.17000	308.50	5.00000	250.00	10.00000	500.00
		1" PVC CONDUIT						
1330	56050	150.000	30.84000	4,626.00	25.00000	3,750.00	27.00000	4,050.00
		BORED CONDUIT 2"						
1340	56051	370.000	37.01000	13,693.70	30.00000	11,100.00	40.00000	14,800.00
		BORED CONDUIT 3"						
1350	56053	800.000	9.87000	7,896.00	8.00000	6,400.00	5.30000	4,240.00
		2" PVC CONDUIT						
1360	56054	280.000	14.80000	4,144.00	12.00000	3,360.00	7.00000	1,960.00
		3" PVC CONDUIT						
1370	56200	1,120.000	4.93000	5,521.60	4.00000	4,480.00	4.00000	4,480.00
		TRENCH EXCAVATION ECI-1						

Tabulation of Bids

Contract ID: C0000102944M01

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Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(4) BRANSCOME INC.		(5) HOWARD BROTHERS CONTRACTOR, INC.		(6) ALLAN MYERS VA, INC.	
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1380 56205	2.000	4,317.30000	8,634.60	3,500.00000	7,000.00	3,000.00000	6,000.00
	TEST BORE EA						
1390 57190	1.000	4,070.61000	4,070.61	3,300.00000	3,300.00	3,000.00000	3,000.00
	CELLULAR/PCS WIRELESS MODEM EA						
1400 69007	7.000	586.76000	4,107.32	100.00000	700.00	900.00000	6,300.00
	FLOWABLE BACKFILL CY						
Section Totals:			\$2,257,990.41		\$2,264,834.34		\$2,408,000.00
Life Cycle Costs:							
Section Total with LCC:			\$2,257,990.41		\$2,264,834.34		\$2,408,000.00
Contract Item Totals			\$2,257,990.41		\$2,264,834.34		\$2,408,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,257,990.41		\$2,264,834.34		2,408,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	00100	(1)	150,000.00000	150,000.00	170,000.00000	170,000.00	
	MOBILIZATION	LS					
0020	00102	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00	
	CONSTRUCTION SURVEYING MIN. -PLAN	LS					
0030	00111	0.200	30,000.00000	6,000.00	42,750.00000	8,550.00	
	CLEARING AND GRUBBING	ACRE					
0040	00120	1,937.000	20.00000	38,740.00	84.50000	163,676.50	
	REGULAR EXCAVATION	CY					
0050	00305	1,289.000	15.00000	19,335.00	67.90000	87,523.10	
	NS SELECT MATERIAL SELECT MATERIAL TYPE II, MIN. CBR 10	CY					
0060	00355	2,929.000	2.50000	7,322.50	2.95000	8,640.55	
	GEOTEXTILE SUBGRADE STABILIZATION	SY					
0070	00525	15.590	350.00000	5,456.50	2,021.90000	31,521.42	
	CONCRETE CLASS A3 MISC.	CY					
0090	01156	895.000	200.00000	179,000.00	145.70000	130,401.50	
	STORM SEWER PIPE 15"	LF					

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 01186	242.000 LF	250.00000	60,500.00	279.50000	67,639.00		
	STORM SEWER PIPE 18"						
0110 01246	704.000 LF	300.00000	211,200.00	171.90000	121,017.60		
	STORM SEWER PIPE 24"						
0120 06151	1.000 EA	4,000.00000	4,000.00	1,207.20000	1,207.20		
	15" END SECTION ES-1						
0130 06241	1.000 EA	6,000.00000	6,000.00	1,783.90000	1,783.90		
	24" END SECTION ES-1						
0140 06815	2.000 EA	8,000.00000	16,000.00	3,679.60000	7,359.20		
	DROP INLET DI-3A						
0150 06817	2.000 EA	8,500.00000	17,000.00	4,031.40000	8,062.80		
	DROP INLET DI-3B,L=4'						
0160 06819	1.000 EA	9,000.00000	9,000.00	5,198.40000	5,198.40		
	DROP INLET DI-3B,L=8'						
0170 06820	3.000 EA	9,500.00000	28,500.00	5,035.00000	15,105.00		
	DROP INLET DI-3B,L=10'						
0180 06821	3.000 EA	10,000.00000	30,000.00	5,214.20000	15,642.60		
	DROP INLET DI-3B,L=12'						

Tabulation of Bids

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Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		
0190	06822	1.000	10,500.00000	10,500.00	6,607.90000	6,607.90	
	DROP INLET DI-3B,L=14'	EA					
0200	06835	5.000	9,000.00000	45,000.00	4,660.60000	23,303.00	
	DROP INLET DI-3C,L=6'	EA					
0210	06838	1.000	10,500.00000	10,500.00	6,416.40000	6,416.40	
	DROP INLET DI-3C,L=12'	EA					
0220	07506	2.000	10,000.00000	20,000.00	4,286.60000	8,573.20	
	DROP INLET DI-5	EA					
0230	09056	21.800	1,300.00000	28,340.00	462.10000	10,073.78	
	MANHOLE MH-1 OR 2	LF					
0240	09057	3.000	350.00000	1,050.00	836.20000	2,508.60	
	FRAME & COVER MH-1	EA					
0250	09150	7.330	120.00000	879.60	338.80000	2,483.40	
	EROSION CONTROL STONE CLASS I, EC-1	TON					
0260	10000	3.290	500.00000	1,645.00	258.00000	848.82	
	LIME	TON					
0270	10100	1,292.000	36.00000	46,512.00	51.40000	66,408.80	
	AGGR. MATL. NO. 21B	TON					

Tabulation of Bids

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Contract Time: 11/20/20 COMPLETION DATE

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0280	10607	642.000	200.00000	128,400.00	171.00000	109,782.00	
	ASPHALT CONCRETE TY. SM-12.5A	TON					
0290	10628	4,761.000	8.50000	40,468.50	8.40000	39,992.40	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0300	11070	2,157.000	2.00000	4,314.00	6.00000	12,942.00	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF					
0310	11071	12.000	2.00000	24.00	15.60000	187.20	
	NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH	LF					
0320	12030	1,535.000	40.00000	61,400.00	31.20000	47,892.00	
	STD. CURB CG-3	LF					
0330	12032	193.000	45.00000	8,685.00	33.00000	6,369.00	
	RADIAL CURB CG-3	LF					
0340	12940	87.000	120.00000	10,440.00	192.90000	16,782.30	
	ENTRANCE GUTTER CG-9D	SY					
0350	13530	150.000	400.00000	60,000.00	1,718.50000	257,775.00	
	RETAINING WALL RW-3	CY					

Tabulation of Bids

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0360	13565	1,026.000	20.00000	20,520.00	38.20000	39,193.20	
	RETAINING WALL EXCAVATION	CY					
0370	14260	62.000	35.00000	2,170.00	98.50000	6,107.00	
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON					
0380	16249	800.000	20.00000	16,000.00	4.00000	3,200.00	
	NONTRACKING TACK COAT	GAL					
0390	16365	271.000	194.00000	52,574.00	243.00000	65,853.00	
	ASPHALT CONC. TY. IM-19.0A	TON					
0400	16390	432.000	187.00000	80,784.00	190.40000	82,252.80	
	ASPH. CONC. TY. BM-25.0A	TON					
0410	24100	113.000	54.00000	6,102.00	18.70000	2,113.10	
	ALLAYING DUST	HR					
0420	24160	376.000	40.00000	15,040.00	55.20000	20,755.20	
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0430	24262	63.000	150.00000	9,450.00	138.60000	8,731.80	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					

Tabulation of Bids

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0440 24272	1,920.000	65.00000	124,800.00	25.30000	48,576.00		
	TRUCK MOUNTED ATTENUATOR HR						
0450 24278	7,800.000	2.00000	15,600.00	2.35000	18,330.00		
	GROUP 2 CHANNELIZING DEVICES DAY						
0460 24282	500.000	45.00000	22,500.00	30.00000	15,000.00		
	FLAGGER SERVICE HR						
0470 24420	53.000	12.00000	636.00	14.40000	763.20		
	DEMOLITION OF PAVEMENT RIGID SY						
0480 24430	1,025.000	16.00000	16,400.00	9.15000	9,378.75		
	DEMOLITION OF PAVEMENT FLEXIBLE SY						
0490 25507	12.000	1,500.00000	18,000.00	4,680.70000	56,168.40		
	FIELD OFFICE TY.III MO						
0500 26117	167.000	100.00000	16,700.00	87.60000	14,629.20		
	DRY RIPRAP CL. AI TON						
0510 27012	0.730	7,500.00000	5,475.00	24,491.50000	17,878.80		
	TOPSOIL CLASS A 2" ACRE						

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0520	27102	110.000	4.00000	440.00	152.20000	16,742.00	
	REGULAR SEED	LB					
0530	27103	88.000	4.00000	352.00	13.20000	1,161.60	
	OVERSEEDING	LB					
0540	27112	3,533.000	2.00000	7,066.00	2.05000	7,242.65	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0550	27113	4,417.000	2.50000	11,042.50	1.75000	7,729.75	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY					
0560	27120	300.000	5.00000	1,500.00	27.40000	8,220.00	
	SEDIMENT RETENTION ROLL 18" MIN	LF					
0570	27230	70.000	5.00000	350.00	2.60000	182.00	
	FERTILIZER NITROGEN - N	LB					
0580	27231	96.000	5.00000	480.00	2.60000	249.60	
	FERTILIZER PHOSPHOROUS - P	LB					
0590	27232	48.000	5.00000	240.00	2.60000	124.80	
	FERTILIZER POTASSIUM - K	LB					

Tabulation of Bids

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0600	27284	1,000.000	1.50000	1,500.00	4.25000	4,250.00	
	EROSION CONTROL MULCH	SY					
0610	27300	97.000	15.00000	1,455.00	33.60000	3,259.20	
	SOD	SY					
0620	27327	25.000	5.00000	125.00	9.80000	245.00	
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY					
0630	27415	9.000	500.00000	4,500.00	365.70000	3,291.30	
	CHECK DAM ROCK TY. II	EA					
0640	27422	1.000	2,500.00000	2,500.00	1,825.40000	1,825.40	
	DEWATERING BASIN EC-8	EA					
0650	27430	817.000	5.00000	4,085.00	13.80000	11,274.60	
	SILTATION CONTROL EXCAVATION	CY					
0660	27451	2.000	350.00000	700.00	598.90000	1,197.80	
	INLET PROTECTION TYPE A	EA					
0670	27461	18.000	400.00000	7,200.00	338.60000	6,094.80	
	INLET PROTECTION TYPE B	EA					

Tabulation of Bids

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0680	27500	130.000	2.50000	325.00	5.30000	689.00	
GEOTEXTILE FABRIC		SY					
0690	27505	782.000	2.50000	1,955.00	3.40000	2,658.80	
TEMP. SILT FENCE TYPE A		LF					
0700	27545	785.000	35.00000	27,475.00	35.70000	28,024.50	
STORM WATER MANAGEMENT BASIN EXCAVATION		CY					
0710	27548	(1)	2,500.00000	2,500.00	2,400.00000	2,400.00	
NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENT		LS					
0720	27580	1,122.000	35.00000	39,270.00	9.35000	10,490.70	
TEMP. SEDIMENT BASIN EXCAVATION		CY					
0730	38900	54.000	70.00000	3,780.00	390.00000	21,060.00	
NS PLANT OR TREE Little Princess Spirea (3 Gallon)		EA					
0740	38900	21.000	450.00000	9,450.00	348.00000	7,308.00	
NS PLANT OR TREE Radiant Rose Dogwood (12')		EA					

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0750	38900	24.000	250.00000	6,000.00	348.00000	8,352.00	
NS PLANT OR TREE SHASTA VIBURNUM (6' - 8')		EA					
0760	38901	168.000	20.00000	3,360.00	48.00000	8,064.00	
NS BED PREPARATION BED PREPARATION		SY					
0770	39005	257.000	50.00000	12,850.00	126.00000	32,382.00	
NS ORGANIC BACKFILL Improved Backfill		CY					
0780	40002	187.000	120.00000	22,440.00	154.40000	28,872.80	
3/4" WATER SERVICE LINE		LF					
0790	40003	50.000	140.00000	7,000.00	114.10000	5,705.00	
1" WATER SERVICE LINE		LF					
0800	40060	16.000	250.00000	4,000.00	164.90000	2,638.40	
6" WATER MAIN		LF					
0810	40120	831.000	300.00000	249,300.00	283.80000	235,837.80	
12" WATER MAIN		LF					
0820	40121	60.000	400.00000	24,000.00	389.70000	23,382.00	
12" DI WATER MAIN		LF					

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Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:	
0920	50430	20.000	57.00000	1,140.00	55.20000	1,104.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0930	50436	83.000	65.00000	5,395.00	55.20000	4,581.60	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0940	50488	2.000	477.00000	954.00	264.00000	528.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA					
0950	50489	7.000	516.00000	3,612.00	264.00000	1,848.00	
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA					
0960	50902	1.000	1,500.00000	1,500.00	571.80000	571.80	
	NS TRAFFIC SIGN REMOVE AND SALVAGE SIGN STRUCTURE AND PANEL	EA					
0970	51185	22.000	418.60000	9,209.20	444.20000	9,772.40	
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA					
0980	51238	27.000	1,738.80000	46,947.60	2,155.80000	58,206.60	
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY					

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Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
0990 51243	1.000 EA NS CONC FOUNDATION CONCRETE FOUNDATION CF-5	4,508.00000	4,508.00	3,170.80000	3,170.80		
1000 51475	1.000 EA SIGNAL MAST ARM POLE MP-3, TYPE A	13,266.40000	13,266.40	10,626.00000	10,626.00		
1010 51478	1.000 EA SIGNAL MAST ARM POLE MP-3, TYPE C	18,418.40000	18,418.40	16,321.75000	16,321.75		
1020 51486	2.000 EA MAST ARM 40'	6,311.20000	12,622.40	4,600.30000	9,200.60		
1030 51487	1.000 EA MAST ARM 49'	9,016.00000	9,016.00	7,268.30000	7,268.30		
1040 51523	1.000 EA EVP DETECTION SYSTEM 3-WAY	8,758.40000	8,758.40	7,316.80000	7,316.80		
1050 51525	620.000 LF EVP DETECTOR CABLE	2.38000	1,475.60	5.15000	3,193.00		
1060 51540	4.000 EA LOOP DETECTOR AMPLIFIER	637.56000	2,550.24	331.90000	1,327.60		

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Line No / Item ID		Quantity and Units	(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		
1070	51598	40.000	3.86000	154.40	8.65000	346.00	
8/3 CONDUCTOR CABLE		LF					
1080	51602	860.000	1.42000	1,221.20	6.00000	5,160.00	
14/4 CONDUCTOR CABLE		LF					
1090	51607	280.000	2.25000	630.00	6.35000	1,778.00	
14/7 CONDUCTOR CABLE		LF					
1100	51615	1,910.000	2.13000	4,068.30	3.10000	5,921.00	
14/1 ENCLOSED COND. CABLE		LF					
1110	51700	1,550.000	1.30000	2,015.00	4.05000	6,277.50	
14/2 CONDUCTOR CABLE SHIELDED		LF					
1120	51830	7.000	322.00000	2,254.00	476.50000	3,335.50	
HANGER ASSEMBLY SM-3, ONE WAY		EA					
1130	51912	500.000	25.76000	12,880.00	35.70000	17,850.00	
LOOP SAW CUT 3/8"		LF					
1140	51913	80.000	29.62000	2,369.60	41.20000	3,296.00	
LOOP SAWCUT 5/8"		LF					

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1150	51993	1.000	7,985.60000	7,985.60	6,502.40000	6,502.40		
UNINTERRUPTIBLE POWER SUPPLY TYPE 1		EA						
1160	51995	1.000	4,508.00000	4,508.00	3,670.20000	3,670.20		
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK		EA						
1170	52002	1.000	34,647.20000	34,647.20	30,384.25000	30,384.25		
NS TRAFFIC SIGNALIZATION ATC CABINET - 5 DOOR CONFIGURATION		EA						
1180	52002	1.000	6,826.40000	6,826.40	5,357.80000	5,357.80		
NS TRAFFIC SIGNALIZATION MCCAIN 2070LX CONTROLLER		EA						
1190	52425	1.000	7,470.40000	7,470.40	4,221.30000	4,221.30		
ELECTRICAL SERVICE SE-3 TYPE B		EA						
1200	54032	7,204.000	0.78000	5,619.12	0.85000	6,123.40		
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
1210	54034	1,437.000	1.24000	1,781.88	1.15000	1,652.55		
TYPE B CLASS I PVMT LINE MRKG 6"		LF						

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:	Cat Alt Member:		LCC:	
1220	54042	418.000	9.28000	3,879.04	6.00000	2,508.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF					
1230	54100	20.000	13.00000	260.00	4.80000	96.00	
	NS PAVEMENT MARKING TEMP. PVMT LINE MRKG, TY. A, 24"	LF					
1240	54100	10,606.000	0.57000	6,045.42	0.30000	3,181.80	
	NS PAVEMENT MARKING TEMP. PVMT LINE MRKG, TY. A, 4"	LF					
1250	54105	10,606.000	1.00000	10,606.00	0.80000	8,484.80	
	ERADICATE EXIST. LINEAR PVMT MARKING	LF					
1260	54575	9.000	343.00000	3,087.00	234.00000	2,106.00	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA					
1270	54652	7.000	127.00000	889.00	120.00000	840.00	
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II	EA					
1280	54660	7.000	419.00000	2,933.00	234.00000	1,638.00	
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II	EA					

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		Quantity and Units	(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, INC.		LCC:
Item Description	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS ROADWAY	Cat Alt Set:		Cat Alt Member:		
1290	55587	11.000	2,833.60000	31,169.60	1,918.20000	21,100.20	
	JUNCTION BOX JB-S2	EA					
1300	55588	1.000	3,348.80000	3,348.80	2,205.40000	2,205.40	
	JUNCTION BOX JB-S3	EA					
1310	56014	5.000	386.40000	1,932.00	187.40000	937.00	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
1320	56021	50.000	6.44000	322.00	7.80000	390.00	
	1" PVC CONDUIT	LF					
1330	56050	150.000	32.20000	4,830.00	33.70000	5,055.00	
	BORED CONDUIT 2"	LF					
1340	56051	370.000	38.64000	14,296.80	49.50000	18,315.00	
	BORED CONDUIT 3"	LF					
1350	56053	800.000	10.30000	8,240.00	6.45000	5,160.00	
	2" PVC CONDUIT	LF					
1360	56054	280.000	15.45000	4,326.00	7.75000	2,170.00	
	3" PVC CONDUIT	LF					
1370	56200	1,120.000	5.15000	5,768.00	9.05000	10,136.00	
	TRENCH EXCAVATION ECI-1	LF					

Tabulation of Bids

Contract ID: C0000102944M01

Counties: JAMES CITY

Letting Date: October 23, 2019

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: B49

Project(s): (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Line No / Item ID		(7) J. SANDERS CONSTRUCTION CO.		(8) J. R. CASKEY, 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 ROADWAY	Cat Alt Set:		Cat Alt Member:		LCC:	
1380 56205	2.000	4,508.00000	9,016.00	3,619.00000	7,238.00		
	TEST BORE EA						
1390 57190	1.000	4,250.00000	4,250.00	3,556.10000	3,556.10		
	CELLULAR/PCS WIRELESS MODEM EA						
1400 69007	7.000	300.00000	2,100.00	1,469.80000	10,288.60		
	FLOWABLE BACKFILL CY						
Section Totals:			\$2,595,460.60		\$2,808,724.67		
Life Cycle Costs:							
Section Total with LCC:			\$2,595,460.60		\$2,808,724.67		
Contract Item Totals			\$2,595,460.60		\$2,808,724.67		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,595,460.60		\$2,808,724.67		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000102944M01 **Counties:** JAMES CITY
Letting Date: October 23, 2019 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: B49 **Project(s):** (NFO) 0614-047-640, M501, CM-5A03(710); (NFO)0614-047-640, M501, CM-5A03(710);

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

Contract Description: CENTERVILLE ROAD INTERSECTION IMPROVEMENTS AT NEWS ROAD

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B978 HENRY S BRANSCOME, L.L.C.	\$1,992,060.51	100.00%
2	S1078 SHAMROCK CONSTRUCTION CORPORATION	\$2,039,950.00	102.40%
3	J978 J.S.G. CORPORATION	\$2,114,482.69	106.15%
4	B850 BRANSCOME INC.	\$2,257,990.41	113.35%
5	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$2,264,834.34	113.69%
6	G303 ALLAN MYERS VA, INC.	\$2,408,000.00	120.88%
7	S837 J. SANDERS CONSTRUCTION CO.	\$2,595,460.60	130.29%
8	C1331 J. R. CASKEY, INC.	\$2,808,724.67	141.00%

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FRANCO'S LIBERTY BRIDGE, INC.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	35,000.00000	35,000.00	98,095.00000	98,095.00	76,000.00000	76,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	4,900.00000	4,900.00	17,115.00000	17,115.00	7,500.00000	7,500.00
0030 00118	1,187.000 NS EXCAVATION MINOR STRUCTURE BOX CULVERT PLAN QUANTITY CY	28.00000	33,236.00	29.25000	34,719.75	80.00000	94,960.00
0040 00120	51.000 REGULAR EXCAVATION CY	28.00000	1,428.00	117.50000	5,992.50	80.00000	4,080.00
0050 00151	611.000 NS EMBANKMENT MINIMUM CBR-10 CY	83.00000	50,713.00	51.80000	31,649.80	40.00000	24,440.00
0060 00507	102.000 BEDDING MATL. AGGR. NO. 57 TON	49.00000	4,998.00	120.00000	12,240.00	200.00000	20,400.00
0070 00523	33.000 NS PRECAST BOX CULVERT 20' X 13' LF	7,500.00000	247,500.00	6,105.00000	201,465.00	5,000.00000	165,000.00

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FRANCO'S LIBERTY BRIDGE, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	01122	40.000	84.00000	3,360.00	132.00000	5,280.00	50.00000	2,000.00
	12" CONC. PIPE	LF						
0090	10128	118.000	41.00000	4,838.00	62.50000	7,375.00	75.00000	8,850.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0100	10628	746.000	21.50000	16,039.00	43.00000	32,078.00	15.00000	11,190.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0110	10637	90.000	210.00000	18,900.00	260.00000	23,400.00	300.00000	27,000.00
	ASPHALT CONCRETE TY. SM-9.5E	TON						
0120	10643	75.000	193.00000	14,475.00	215.00000	16,125.00	275.00000	20,625.00
	ASPHALT CONCRETE TY. BM-25.0D	TON						
0130	11070	358.000	7.00000	2,506.00	8.50000	3,043.00	4.00000	1,432.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0140	13323	168.000	36.50000	6,132.00	88.00000	14,784.00	15.00000	2,520.00
	GUARDRAIL GR-2A	LF						
0150	13345	4.000	4,000.00000	16,000.00	2,350.00000	9,400.00	1,000.00000	4,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FRANCO'S LIBERTY BRIDGE, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13392	4.000	4,000.00000	16,000.00	2,280.00000	9,120.00	1,000.00000	4,000.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I						
0170	23570	134.000	10.00000	1,340.00	2.00000	268.00	12.00000	1,608.00
		LF						
		HIGH VISIBILITY FENCE, 4'						
0180	24150	8.000	350.00000	2,800.00	300.00000	2,400.00	350.00000	2,800.00
		EA						
		TYPE 3 BARRICADE 4'						
0190	24160	1,067.000	21.00000	22,407.00	26.50000	28,275.50	50.00000	53,350.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0200	24260	50.000	41.00000	2,050.00	53.50000	2,675.00	135.00000	6,750.00
		TON						
		CR. RUN AGGR. NO. 25 OR 26						
0210	24262	6.000	3,080.00000	18,480.00	225.00000	1,350.00	500.00000	3,000.00
		DAY						
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0220	24272	50.000	21.00000	1,050.00	53.50000	2,675.00	10.00000	500.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0230	24278	232.000	3.00000	696.00	3.50000	812.00	25.00000	5,800.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FRANCO'S LIBERTY BRIDGE, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24279	672.000	21.00000	14,112.00	18.50000	12,432.00	25.00000	16,800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0250	24281	50.000	14.00000	700.00	8.75000	437.50	5.00000	250.00
	ELECTRONIC ARROW BOARD	HR						
0260	24282	100.000	28.00000	2,800.00	31.10000	3,110.00	25.00000	2,500.00
	FLAGGER SERVICE	HR						
0270	24290	40.000	56.00000	2,240.00	69.50000	2,780.00	100.00000	4,000.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0280	24430	44.000	56.00000	2,464.00	52.50000	2,310.00	60.00000	2,640.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0290	24600	487.000	3.00000	1,461.00	6.50000	3,165.50	10.00000	4,870.00
	REMOVE EXISTING GUARDRAIL	LF						
0300	27023	16.000	140.00000	2,240.00	83.50000	1,336.00	100.00000	1,600.00
	TOPSOIL CLASS B	CY						
0310	27102	6.000	119.00000	714.00	182.50000	1,095.00	250.00000	1,500.00
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FRANCO'S LIBERTY BRIDGE, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	27103	5.000	70.00000	350.00	193.50000	967.50	250.00000	1,250.00
	OVERSEEDING	LB						
0330	27111	239.000	7.00000	1,673.00	12.90000	3,083.10	6.00000	1,434.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0340	27230	3.000	7.00000	21.00	23.80000	71.40	100.00000	300.00
	FERTILIZER NITROGEN - N	LB						
0350	27231	1.000	7.00000	7.00	48.50000	48.50	100.00000	100.00
	FERTILIZER PHOSPHOROUS - P	LB						
0360	27232	1.000	7.00000	7.00	48.50000	48.50	100.00000	100.00
	FERTILIZER POTASSIUM - K	LB						
0370	27250	0.140	840.00000	117.60	3,580.00000	501.20	400.00000	56.00
	LIME	TON						
0380	27327	133.000	41.00000	5,453.00	11.80000	1,569.40	10.00000	1,330.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0390	27415	7.000	350.00000	2,450.00	683.30000	4,783.10	800.00000	5,600.00
	CHECK DAM ROCK TY. II	EA						
0400	27422	1.000	2,100.00000	2,100.00	6,860.00000	6,860.00	2,000.00000	2,000.00
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FRANCO'S LIBERTY BRIDGE, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27430	81.000	1.00000	81.00	67.50000	5,467.50	1.00000	81.00
		SILTATION CONTROL EXCAVATION						
		CY						
0420	27505	877.000	5.75000	5,042.75	4.75000	4,165.75	8.00000	7,016.00
		TEMP. SILT FENCE TYPE A						
		LF						
0430	54032	812.000	4.70000	3,816.40	12.80000	10,393.60	2.00000	1,624.00
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0440	62000	56.000	455.00000	25,480.00	685.00000	38,360.00	300.00000	16,800.00
		NS PARAPET SSCP-1						
		LF						
0450	66120	2.000	28,000.00000	56,000.00	22,385.00000	44,770.00	50,000.00000	100,000.00
		COFFERDAM						
		EA						
0460	66127	102.000	70.00000	7,140.00	78.25000	7,981.50	120.00000	12,240.00
		DRY RIPRAP CL.I 26"						
		TON						
0470	67900	(1)	68,000.00000	68,000.00	31,020.00000	31,020.00	223,659.00000	223,659.00
		NS DISM. & REM. EXIST. STR. 1009						
		LS						
Section Totals:				\$729,317.75		\$747,094.60		\$955,555.00
Life Cycle Costs:								
Section Total with LCC:				\$729,317.75		\$747,094.60		\$955,555.00
Contract Item Totals				\$729,317.75		\$747,094.60		\$955,555.00

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

	Min	Max	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$729,317.75	\$747,094.60	955,555.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	86,000.00000	86,000.00	90,000.00000	90,000.00		
		MOBILIZATION						
0020	00101	(1)	13,000.00000	13,000.00	3,600.00000	3,600.00		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00118	1,187.000	108.00000	128,196.00	32.00000	37,984.00		
		NS EXCAVATION MINOR						
		STRUCTURE BOX CULVERT						
		PLAN QUANTITY						
0040	00120	51.000	94.00000	4,794.00	1.00000	51.00		
		REGULAR EXCAVATION						
0050	00151	611.000	67.00000	40,937.00	70.00000	42,770.00		
		NS EMBANKMENT MINIMUM CBR-						
		10						
0060	00507	102.000	73.00000	7,446.00	50.00000	5,100.00		
		BEDDING MATL. AGGR. NO. 57						
0070	00523	33.000	8,200.00000	270,600.00	16,000.00000	528,000.00		
		NS PRECAST BOX CULVERT 20' X						
		13'						
0080	01122	40.000	93.00000	3,720.00	79.00000	3,160.00		
		12" CONC. PIPE						

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10128	118.000	50.00000	5,900.00	130.00000	15,340.00		
AGGR. BASE MATL. TY. I NO. 21B		TON						
0100	10628	746.000	23.00000	17,158.00	15.00000	11,190.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0110	10637	90.000	240.00000	21,600.00	300.00000	27,000.00		
ASPHALT CONCRETE TY. SM-9.5E		TON						
0120	10643	75.000	240.00000	18,000.00	250.00000	18,750.00		
ASPHALT CONCRETE TY. BM-25.0D		TON						
0130	11070	358.000	34.00000	12,172.00	1.00000	358.00		
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0140	13323	168.000	28.00000	4,704.00	26.00000	4,368.00		
GUARDRAIL GR-2A		LF						
0150	13345	4.000	2,890.00000	11,560.00	2,550.00000	10,200.00		
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA						
0160	13392	4.000	2,890.00000	11,560.00	2,200.00000	8,800.00		
FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA						

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	23570	134.000	6.00000	804.00	6.00000	804.00		
	HIGH VISIBILITY FENCE, 4'	LF						
0180	24150	8.000	460.00000	3,680.00	475.00000	3,800.00		
	TYPE 3 BARRICADE 4'	EA						
0190	24160	1,067.000	43.00000	45,881.00	36.00000	38,412.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24260	50.000	62.00000	3,100.00	39.00000	1,950.00		
	CR. RUN AGGR. NO. 25 OR 26	TON						
0210	24262	6.000	690.00000	4,140.00	215.00000	1,290.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0220	24272	50.000	26.00000	1,300.00	1.00000	50.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0230	24278	232.000	1.60000	371.20	1.00000	232.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0240	24279	672.000	7.50000	5,040.00	12.00000	8,064.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) CURTIS CONTRACTING, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24281	50.000	7.90000	395.00	1.00000	50.00		
ELECTRONIC ARROW BOARD		HR						
0260	24282	100.000	34.00000	3,400.00	1.00000	100.00		
FLAGGER SERVICE		HR						
0270	24290	40.000	36.00000	1,440.00	325.00000	13,000.00		
TRAFFIC BARRIER SERVICE		LF						
CONC. MB-7D PC								
0280	24430	44.000	52.00000	2,288.00	300.00000	13,200.00		
DEMOLITION OF PAVEMENT		SY						
FLEXIBLE								
0290	24600	487.000	6.00000	2,922.00	5.00000	2,435.00		
REMOVE EXISTING GUARDRAIL		LF						
0300	27023	16.000	290.00000	4,640.00	270.00000	4,320.00		
TOPSOIL CLASS B		CY						
0310	27102	6.000	170.00000	1,020.00	24.00000	144.00		
REGULAR SEED		LB						
0320	27103	5.000	160.00000	800.00	24.00000	120.00		
OVERSEEDING		LB						

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID				(4) ABERNATHY CONSTRUCTION CORPORATION		(5) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27111	239.000	8.60000	2,055.40	12.00000	2,868.00			
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY							
0340	27230	3.000	220.00000	660.00	120.00000	360.00			
	FERTILIZER NITROGEN - N	LB							
0350	27231	1.000	500.00000	500.00	120.00000	120.00			
	FERTILIZER PHOSPHOROUS - P	LB							
0360	27232	1.000	500.00000	500.00	120.00000	120.00			
	FERTILIZER POTASSIUM - K	LB							
0370	27250	0.140	1,800.00000	252.00	1,200.00000	168.00			
	LIME	TON							
0380	27327	133.000	13.00000	1,729.00	12.00000	1,596.00			
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY							
0390	27415	7.000	290.00000	2,030.00	300.00000	2,100.00			
	CHECK DAM ROCK TY. II	EA							
0400	27422	1.000	650.00000	650.00	900.00000	900.00			
	DEWATERING BASIN EC-8	EA							

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Line No / Item ID		Quantity and Units	(4) ABERNATHY CONSTRUCTION CORPORATION		(5) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27430	81.000	16.00000	1,296.00	1.00000	81.00		
		SILTATION CONTROL EXCAVATION						
		CY						
0420	27505	877.000	6.30000	5,525.10	13.00000	11,401.00		
		TEMP. SILT FENCE TYPE A						
		LF						
0430	54032	812.000	2.20000	1,786.40	5.00000	4,060.00		
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0440	62000	56.000	430.00000	24,080.00	600.00000	33,600.00		
		NS PARAPET SSCP-1						
		LF						
0450	66120	2.000	130,000.00000	260,000.00	64,000.00000	128,000.00		
		COFFERDAM						
		EA						
0460	66127	102.000	90.00000	9,180.00	125.00000	12,750.00		
		DRY RIPRAP CL.I 26"						
		TON						
0470	67900	(1)	69,000.00000	69,000.00	95,000.00000	95,000.00		
		NS DISM. & REM. EXIST. STR. 1009						
		LS						
Section Totals:				\$1,117,812.10		\$1,187,766.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,117,812.10		\$1,187,766.00		

Tabulation of Bids

Contract ID: C0000105108D07

Counties: POWHATAN

Letting Date: October 23, 2019

District(s): RICHMOND / CHESTERFIELD

Call Order: B61

Project(s): 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Contract Item Totals	\$1,117,812.10	\$1,187,766.00
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,117,812.10	\$1,187,766.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000105108D07 **Counties:** POWHATAN
Letting Date: October 23, 2019 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: B61 **Project(s):** 0013-072-593,D607, STP-072-4(026); 0013-072-593, C501, STP-072-4(026);
Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: REPLACE BRIDGE OVER SALLEE CREEK WITH BOX CULVERT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$729,317.75	100.00%
2	F991 FRANCO'S LIBERTY BRIDGE, INC.	\$747,094.60	102.44%
3	G303 ALLAN MYERS VA, INC.	\$955,555.00	131.02%
4	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,117,812.10	153.27%
5	C333 CURTIS CONTRACTING, INC.	\$1,187,766.00	162.86%

Tabulation of Bids

Contract ID: C0000110951B52

Counties: GRAYSON

Letting Date: October 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B62

Project(s): 0734-038-780, B652, STP-BR0-1(355);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG WILSON CREEK

Line No / Item ID		(1) ELK KNOB, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) RAMIREZ CONTRACTING, L.L.C.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
	MOBILIZATION	LS						
0020	00101	(1)	3,500.00000	3,500.00	4,000.00000	4,000.00	10,000.00000	10,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	500.00000	500.00	500.00000	500.00	25,000.00000	25,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	70.000	20.00000	1,400.00	50.00000	3,500.00	100.00000	7,000.00
	REGULAR EXCAVATION	CY						
0050	10128	53.000	50.00000	2,650.00	58.00000	3,074.00	100.00000	5,300.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	10607	53.000	315.00000	16,695.00	275.00000	14,575.00	500.00000	26,500.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0070	11070	38.000	10.00000	380.00	30.00000	1,140.00	15.00000	570.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C0000110951B52

Counties: GRAYSON

Letting Date: October 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B62

Project(s): 0734-038-780, B652, STP-BR0-1(355);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG WILSON CREEK

Line No / Item ID Item Description			(1) ELK KNOB, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13286	3.000	3,575.00000	10,725.00	2,000.00000	6,000.00	6,000.00000	18,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0090	16260	20.000	55.00000	1,100.00	50.00000	1,000.00	100.00000	2,000.00
	LIQUID ASPHALT MATL. CRS-2L	GAL						
0100	24430	272.000	10.00000	2,720.00	40.00000	10,880.00	0.01000	2.72
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0110	27102	10.000	110.00000	1,100.00	10.00000	100.00	50.00000	500.00
	REGULAR SEED	LB						
0120	27230	6.000	22.00000	132.00	20.00000	120.00	50.00000	300.00
	FERTILIZER NITROGEN - N	LB						
0130	27231	7.000	22.00000	154.00	30.00000	210.00	50.00000	350.00
	FERTILIZER PHOSPHOROUS - P	LB						
0140	27232	5.000	22.00000	110.00	30.00000	150.00	50.00000	250.00
	FERTILIZER POTASSIUM - K	LB						
0150	27250	0.250	550.00000	137.50	425.00000	106.25	400.00000	100.00
	LIME	TON						
0160	27422	1.000	1,500.00000	1,500.00	6,000.00000	6,000.00	1,000.00000	1,000.00
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C0000110951B52

Counties: GRAYSON

Letting Date: October 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B62

Project(s): 0734-038-780, B652, STP-BR0-1(355);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG WILSON CREEK

Line No / Item ID				(1) ELK KNOB, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	27430	34.000		1.00000	34.00	0.01000	0.34	1.00000	34.00
	SILTATION CONTROL EXCAVATION		CY						
0180	27505	200.000		4.00000	800.00	7.00000	1,400.00	5.00000	1,000.00
	TEMP. SILT FENCE TYPE A		LF						
0190	50108	3.000		50.00000	150.00	30.00000	90.00	40.00000	120.00
	SIGN PANEL		SF						
0200	50430	10.000		24.00000	240.00	50.00000	500.00	50.00000	500.00
	SIGN POST STP-1, 2", 14 GAUGE		LF						
0210	50485	1.000		1,500.00000	1,500.00	1,500.00000	1,500.00	400.00000	400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0220	60125	(1)		340,000.00000	340,000.00	249,393.00000	249,393.00	324,000.00000	324,000.00
	NS BRIDGE PRECAST CONCRETE RIGID FRAME		LS						
0230	60125	(1)		15,000.00000	15,000.00	10,000.00000	10,000.00	1.00000	1.00
	NS BRIDGE TEMPORARY WORKBRIDGE		LS						
0240	60515	100.000		100.00000	10,000.00	201.38000	20,138.00	200.00000	20,000.00
	GUARDRAIL, THRIE BEAM		LF						

Tabulation of Bids

Contract ID: C0000110951B52

Counties: GRAYSON

Letting Date: October 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B62

Project(s): 0734-038-780, B652, STP-BR0-1(355);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG WILSON CREEK

Line No / Item ID				(1) ELK KNOB, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	61020	50.000	400.00000	20,000.00	590.00000	29,500.00	300.00000	15,000.00	
VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS .		CF							
0260	64011	240.000	75.00000	18,000.00	40.00000	9,600.00	40.00000	9,600.00	
STRUCTURE EXCAVATION		CY							
0270	64015	460.000	40.00000	18,400.00	40.00000	18,400.00	50.00000	23,000.00	
SELECT BACKFILL ABUTMENT ZONE		TON							
0280	65095	34.000	325.00000	11,050.00	900.00000	30,600.00	1,100.00000	37,400.00	
NS CONCRETE CLASS A3 SUBFOOTER		CY							
0290	66120	3.000	7,500.00000	22,500.00	10,000.00000	30,000.00	2,000.00000	6,000.00	
COFFERDAM		EA							
0300	67900	(1)	36,000.00000	36,000.00	80,000.00000	80,000.00	25,000.00000	25,000.00	
NS DISM. & REM. EXIST. STR. NO. 6084		LS							
0310	68474	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	5,000.00000	5,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6084		LS							
0320	68490	(1)	750.00000	750.00	4,000.00000	4,000.00	2,500.00000	2,500.00	
NS DISPOSAL OF MATERIAL STR. NO 6084 TYPE B		LS							

Tabulation of Bids

Contract ID: C0000110951B52

Counties: GRAYSON

Letting Date: October 23, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B62

Project(s): 0734-038-780, B652, STP-BR0-1(355);

Contract Time: 09/29/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG WILSON CREEK

Line No / Item ID Item Description		(1) ELK KNOB, INC.		(2) KEN CONSTRUCTION CO., INC.		(3) RAMIREZ CONTRACTING, L.L.C.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$589,227.50		\$590,476.59		\$596,427.72
Life Cycle Costs:							
Section Total with LCC:			\$589,227.50		\$590,476.59		\$596,427.72
Contract Item Totals			\$589,227.50		\$590,476.59		\$596,427.72
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$589,227.50		\$590,476.59		596,427.72

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110951B52 **Counties:** GRAYSON
Letting Date: October 23, 2019 10:00 A.M. **District(s):** BRISTOL / WYTHEVILLE
Call Order: B62 **Project(s):** 0734-038-780, B652, STP-BR0-1(355);
Contract Time: 09/29/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER BIG WILSON CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E155 ELK KNOB, INC.	\$589,227.50	100.00%
2	K065 KEN CONSTRUCTION CO., INC.	\$590,476.59	100.21%
3	R691 RAMIREZ CONTRACTING, L.L.C.	\$596,427.72	101.22%
	P316 PATRICK CONSTRUCTION, INC.	\$584,161.50	
	S138 SOWERS CONSTRUCTION CO., INC.	\$610,141.00	

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID			(1) MAKCO, INCORPORATED					
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	00140	6.000	80.00000	480.00				
BORROW EXCAVATION		CY						
0020	00180	4.000	100.00000	400.00				
UTILITY TEST PIT UNPAVED		EA						
0030	00181	4.000	100.00000	400.00				
UTILITY TEST PIT ASPHALT CONCRETE		EA						
0040	12322	25.000	50.00000	1,250.00				
ASPHALT CONC. CURB TY. MC-3B		LF						
0050	13260	333.000	2.00000	666.00				
SALVAGE EXIST. GUARDRAIL		LF						
0060	13263	500.000	1.00000	500.00				
INSTALL SALVAGED GUARDRAIL		LF						
0070	13264	333.000	2.00000	666.00				
INSTALL SALVAGED GUARDRAIL BEAM		LF						
0080	13267	333.000	5.00000	1,665.00				
ADJUST EXISTING GUARDRAIL BEAM		LF						

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13268	20.000		150.00000	3,000.00				
	REMOVE EXISTING GUARDRAIL TERMINAL	EA							
0100	13280	2,850.000		20.00000	57,000.00				
	GUARDRAIL GR-MGS1	LF							
0110	13281	50.000		28.00000	1,400.00				
	GUARDRAIL GR-MGS1A	LF							
0120	13282	85.000		28.00000	2,380.00				
	GUARDRAIL GR-MGS1, 9' POST	LF							
0130	13283	1,667.000		21.00000	35,007.00				
	RADIAL GUARDRAIL GR-MGS1	LF							
0140	13284	25.000		30.00000	750.00				
	RADIAL GUARDRAIL GR-MGS1A	LF							
0150	13285	85.000		30.00000	2,550.00				
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF							
0160	13286	37.000		2,600.00000	96,200.00				
	GUARDRAIL TERMINAL GR-MGS2	EA							
0170	13287	5.000		800.00000	4,000.00				
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	13288	50.000	500.00000	25,000.00					
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA							
0190	13290	20.000	18.00000	360.00					
GUARDRAIL GR-8 NCHRP 350 TL-3		LF							
0200	13292	33.000	22.00000	726.00					
GUARDRAIL GR-8A NCHRP 350 TL-3		LF							
0210	13294	33.000	28.00000	924.00					
GUARDRAIL GR-8B NCHRP 350 TL-3		LF							
0220	13310	42.000	120.00000	5,040.00					
GUARDRAIL TERMINAL GR-6 NCHRP 350		LF							
0230	13312	2.000	2,000.00000	4,000.00					
GUARDRAIL TERMINAL GR-7 NCHRP 350		EA							
0240	13315	5.000	500.00000	2,500.00					
GUARDRAIL TERMINAL GR-11		EA							
0250	13320	350.000	18.00000	6,300.00					
GUARDRAIL GR-2		LF							

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13322	235.000	22.00000	5,170.00					
	GUARDRAIL GR-2 8' POST	LF							
0270	13323	33.000	24.00000	792.00					
	GUARDRAIL GR-2A	LF							
0280	13331	50.000	24.00000	1,200.00					
	RAD. GUARDRAIL GR-2	LF							
0290	13333	25.000	30.00000	750.00					
	RAD. GUARDRAIL GR-2A	LF							
0300	13335	42.000	10.00000	420.00					
	GUARDRAIL GR-3	LF							
0310	13336	1.000	100.00000	100.00					
	GUARDRAIL TERMINAL GR-3	EA							
0320	13345	7.000	2,400.00000	16,800.00					
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA							
0330	13355	167.000	28.00000	4,676.00					
	GUARDRAIL GR-10	LF							
0340	13372	1.000	3,500.00000	3,500.00					
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE I	EA							

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0350	13372	1.000	600.00000	600.00					
NS SP. DES. GR.BR.ATTACH BR-GR TYPE II		EA							
0360	13373	20.000	150.00000	3,000.00					
HAND DIG GUARDRAIL POST HOLE ...		EA							
0370	13383	1.000	1,800.00000	1,800.00					
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA							
0380	13384	1.000	400.00000	400.00					
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA							
0390	13392	3.000	1,800.00000	5,400.00					
FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA							
0400	13393	3.000	400.00000	1,200.00					
FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA							
0410	13394	3.000	2,400.00000	7,200.00					
FIXED OBJECT ATTACH. GR-FOA-5		EA							
0420	13400	333.000	5.00000	1,665.00					
NS GUARDRAIL INSTALL SALVAGED GR-2		LF							

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID			(1) MAKCO, INCORPORATED					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	13400	133.000	10.00000	1,330.00				
		NS GUARDRAIL SLOTTED W-BEAM GR-7 & GR-9						
		LF						
0440	13401	8.000	100.00000	800.00				
		NS GUARDRAIL BREAKAWAY POST WOOD/STEEL GR-7 OR GR-9						
		EA						
0450	13401	1.000	100.00000	100.00				
		NS GUARDRAIL BULLNOSE BREAKAWAY POST						
		EA						
0460	13401	1.000	100.00000	100.00				
		NS GUARDRAIL BULLNOSE CABLE ASSEMBLY						
		EA						
0470	13401	4.000	500.00000	2,000.00				
		NS GUARDRAIL EXTRUDER						
		EA						
0480	13401	4.000	50.00000	200.00				
		NS GUARDRAIL FIXED OBJECT ATTACHMENT (VAR. TYPES)						
		EA						
0490	13401	5.000	25.00000	125.00				
		NS GUARDRAIL GR-8 OR GR-9 END TREATMENT DELINEATOR						
		EA						

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
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:	
0580	13401	1.000	300.00000	300.00					
NS GUARDRAIL SLOTTED THRIE BEAM NO. 3		EA							
0590	13401	10.000	1.00000	10.00					
NS GUARDRAIL STEEL TUBE		EA							
0600	13401	2.000	1.00000	2.00					
NS GUARDRAIL STRUT AND YOKE ASSY. (GR-7 OR GR-9)		EA							
0610	13401	7.000	1,500.00000	10,500.00					
NS GUARDRAIL TERMINAL SITE PREPARATION, 4' MODERATE		EA							
0620	13401	5.000	2,000.00000	10,000.00					
NS GUARDRAIL TERMINAL SITE PREPARATION, 6' MODERATE		EA							
0630	13401	23.000	750.00000	17,250.00					
NS GUARDRAIL TERMINAL SITE PREPARATION, MINOR		EA							
0640	13401	50.000	20.00000	1,000.00					
NS GUARDRAIL THRIE BEAM		EA							
0650	13401	10.000	10.00000	100.00					
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS		EA							

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	13401	2.000	250.00000	500.00					
	NS GUARDRAIL THRIE BEAM TRANSITION SECTION	EA							
0670	13401	20.000	50.00000	1,000.00					
	NS GUARDRAIL THRIE POST 8'	EA							
0680	13421	50.000	30.00000	1,500.00					
	MEDIAN BARRIER MB-3	LF							
0690	13422	25.000	35.00000	875.00					
	MEDIAN BARRIER MB-3A	LF							
0700	13601	1.000	5,000.00000	5,000.00					
	BULL NOSE BARRIER	EA							
0710	13710	1.000	15,000.00000	15,000.00					
	NS IMPACT ATTENUATOR STD. IA- 1, TL-3>=40 MPH DES.SP.	EA							
0720	14451	10.000	20.00000	200.00					
	NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS FULL DEPTH	LF							
0730	16242	835.000	50.00000	41,750.00					
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON							

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
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:	
0740	16387	1,000.000		5.00000	5,000.00				
	MACHINING SHOULDERS	LF							
0750	16398	500.000		6.00000	3,000.00				
	MANUAL SHOULDERS RESTORATION	LF							
0760	16410	10.000		150.00000	1,500.00				
	NS ASPH. CONC. TY. SM- SM-9.5D (SHOULDER REPAIR)	TON							
0770	17311	2.000		40.00000	80.00				
	W BEAM TERM CONNECTOR	EA							
0780	17317	22.000		35.00000	770.00				
	W BEAM END SECT ROUNDED	EA							
0790	17321	5.000		20.00000	100.00				
	W BEAM BACKUP PLATE	EA							
0800	17323	3,667.000		12.00000	44,004.00				
	GUARDRAIL BEAM	LF							
0810	17325	300.000		15.00000	4,500.00				
	RADIAL GUARDRAIL BEAM	LF							
0820	17327	20.000		10.00000	200.00				
	RUB RAIL	LF							

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
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:	
0830	17329	185.000		50.00000	9,250.00				
	POST (WOOD, CONC., OR STEEL)	EA							
0840	17330	10.000		10.00000	100.00				
	RUB RAIL OFFSET BLOCK	EA							
0850	17331	250.000		10.00000	2,500.00				
	OFFSET BLOCK	EA							
0860	17336	10.000		150.00000	1,500.00				
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA							
0870	17338	8.000		50.00000	400.00				
	DRILL HOLE	EA							
0880	17341	300.000		5.00000	1,500.00				
	REALIGN POST	EA							
0890	17343	1.000		1.00000	1.00				
	TERMINAL CONNECTOR, GR-7 *	EA							
0900	17344	2.000		1.00000	2.00				
	SOIL PLATE GR-7	EA							
0910	17346	1.000		1.00000	1.00				
	BUFFERED END ASSEMBLY GR-7	EA							

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	17351	2.000	1.00000	2.00				
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7	EA						
0930	17355	20.000	50.00000	1,000.00				
	POST S3X5.7 GR-3	EA						
0940	17357	2.000	1.00000	2.00				
	END POST CAPS, GR-3	EA						
0950	17361	50.000	2.00000	100.00				
	HOOK BOLTS, GR-3	EA						
0960	17365	2.000	1.00000	2.00				
	STEEL TURNBUCKLE CABLE ASSEMBLY, GR-3	EA						
0970	17367	2.000	1.00000	2.00				
	SPRING CABLE END ASSEMBLY, GR-3	EA						
0980	17369	1.000	1.00000	1.00				
	CONCRETE ANCHOR ASSEMBLY, GR-3	EA						
0990	17371	10.000	1.00000	10.00				
	RE-TENSION EXIST. CABLE GUARDRAIL, GR-3	EA						

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID			(1) MAKCO, INCORPORATED					
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:	
1000	17374	7.000	1,000.00000	7,000.00				
	EMERGENCY MOBILIZATION	EA						
1010	17381	2.000	150.00000	300.00				
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA						
1020	17383	2.000	1.00000	2.00				
	END POST SUPPORT ANGLES, GR-8	EA						
1030	17451	33.000	4.00000	132.00				
	GUARDRAIL DELINEATOR	EA						
1040	24262	20.000	250.00000	5,000.00				
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
1050	24272	200.000	5.00000	1,000.00				
	TRUCK MOUNTED ATTENUATOR	HR						
1060	24278	20.000	10.00000	200.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
1070	24279	8.000	10.00000	80.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000116074N01

Counties: AMHERST, APPOMATTOX, CAMPBELL, NELSON

Letting Date: October 23, 2019

District(s): LYNCHBURG / APPOMATTOX

Call Order: B85

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
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:	
1080	24281	200.000		1.00000	200.00				
ELECTRONIC ARROW BOARD		HR							
1090	24282	300.000		10.00000	3,000.00				
FLAGGER SERVICE		HR							
1100	24600	8,000.000		1.00000	8,000.00				
REMOVE EXISTING GUARDRAIL		LF							
1110	25570	(1)		1.00000	1.00				
NS CONTRACT ESTABLISHMENT		LS							
1120	62016	67.000		60.00000	4,020.00				
RAILING, TEXAS T-6		LF							
Section Totals:					\$533,445.00				
Life Cycle Costs:									
Section Total with LCC:					\$533,445.00				
Contract Item Totals					\$533,445.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$533,445.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116074N01 **Counties:** AMHERST, APPOMATTOX, CAMPBELL, NELSON
Letting Date: October 23, 2019 10:00 A.M. **District(s):** LYNCHBURG / APPOMATTOX
Call Order: B85 **Project(s):** GR03-963-F20, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$533,445.00	100.00%

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:	
0010	00140	6.000	80.00000	480.00	165.00000	990.00		
	BORROW EXCAVATION	CY						
0020	00180	4.000	100.00000	400.00	150.00000	600.00		
	UTILITY TEST PIT UNPAVED	EA						
0030	00181	4.000	100.00000	400.00	150.00000	600.00		
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0040	12322	25.000	50.00000	1,250.00	200.00000	5,000.00		
	ASPHALT CONC. CURB TY. MC-3B	LF						
0050	13260	333.000	2.00000	666.00	4.00000	1,332.00		
	SALVAGE EXIST. GUARDRAIL	LF						
0060	13263	500.000	1.00000	500.00	12.00000	6,000.00		
	INSTALL SALVAGED GUARDRAIL	LF						
0070	13264	333.000	2.00000	666.00	10.00000	3,330.00		
	INSTALL SALVAGED GUARDRAIL BEAM	LF						
0080	13267	333.000	5.00000	1,665.00	8.00000	2,664.00		
	ADJUST EXISTING GUARDRAIL BEAM	LF						

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0090	13268	20.000	150.00000	3,000.00	675.00000	13,500.00	
	REMOVE EXISTING GUARDRAIL TERMINAL	EA					
0100	13280	2,850.000	20.00000	57,000.00	21.00000	59,850.00	
	GUARDRAIL GR-MGS1	LF					
0110	13281	50.000	28.00000	1,400.00	25.00000	1,250.00	
	GUARDRAIL GR-MGS1A	LF					
0120	13282	85.000	28.00000	2,380.00	25.00000	2,125.00	
	GUARDRAIL GR-MGS1, 9' POST	LF					
0130	13283	1,667.000	21.00000	35,007.00	22.00000	36,674.00	
	RADIAL GUARDRAIL GR-MGS1	LF					
0140	13284	25.000	30.00000	750.00	27.00000	675.00	
	RADIAL GUARDRAIL GR-MGS1A	LF					
0150	13285	85.000	30.00000	2,550.00	29.00000	2,465.00	
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF					
0160	13286	37.000	2,600.00000	96,200.00	2,500.00000	92,500.00	
	GUARDRAIL TERMINAL GR-MGS2	EA					
0170	13287	5.000	850.00000	4,250.00	1,100.00000	5,500.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA					

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0180	13288	50.000	500.00000	25,000.00	450.00000	22,500.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0190	13290	20.000	18.00000	360.00	20.00000	400.00	
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF					
0200	13292	33.000	22.00000	726.00	30.00000	990.00	
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF					
0210	13294	33.000	28.00000	924.00	35.00000	1,155.00	
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF					
0220	13310	42.000	120.00000	5,040.00	90.00000	3,780.00	
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF					
0230	13312	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA					
0240	13315	5.000	500.00000	2,500.00	400.00000	2,000.00	
	GUARDRAIL TERMINAL GR-11	EA					
0250	13320	350.000	18.00000	6,300.00	21.00000	7,350.00	
	GUARDRAIL GR-2	LF					

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13322	235.000	22.00000	5,170.00	22.00000	5,170.00		
	GUARDRAIL GR-2 8' POST	LF						
0270	13323	33.000	24.00000	792.00	22.00000	726.00		
	GUARDRAIL GR-2A	LF						
0280	13331	50.000	24.00000	1,200.00	22.00000	1,100.00		
	RAD. GUARDRAIL GR-2	LF						
0290	13333	25.000	30.00000	750.00	35.00000	875.00		
	RAD. GUARDRAIL GR-2A	LF						
0300	13335	42.000	10.00000	420.00	25.00000	1,050.00		
	GUARDRAIL GR-3	LF						
0310	13336	1.000	100.00000	100.00	1,500.00000	1,500.00		
	GUARDRAIL TERMINAL GR-3	EA						
0320	13345	7.000	2,400.00000	16,800.00	150.00000	1,050.00		
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0330	13355	167.000	28.00000	4,676.00	25.00000	4,175.00		
	GUARDRAIL GR-10	LF						
0340	13372	1.000	3,500.00000	3,500.00	5,200.00000	5,200.00		
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE I	EA						

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:	
0350	13372	1.000	605.00000	605.00	3,500.00000	3,500.00		
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE II	EA						
0360	13373	20.000	150.00000	3,000.00	150.00000	3,000.00		
	HAND DIG GUARDRAIL POST HOLE ...	EA						
0370	13383	1.000	1,800.00000	1,800.00	2,100.00000	2,100.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0380	13384	1.000	400.00000	400.00	300.00000	300.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0390	13392	3.000	1,800.00000	5,400.00	2,100.00000	6,300.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0400	13393	3.000	400.00000	1,200.00	300.00000	900.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0410	13394	3.000	2,400.00000	7,200.00	3,500.00000	10,500.00		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0420	13400	333.000	5.00000	1,665.00	12.00000	3,996.00		
	NS GUARDRAIL INSTALL SALVAGED GR-2	LF						

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:
0430	13400	133.000	10.00000	1,330.00	50.00000	6,650.00	
NS GUARDRAIL SLOTTED W-BEAM GR-7 & GR-9							
		LF					
0440	13401	8.000	100.00000	800.00	300.00000	2,400.00	
NS GUARDRAIL BREAKAWAY POST WOOD/STEEL GR-7 OR GR-9							
		EA					
0450	13401	1.000	1.00000	1.00	500.00000	500.00	
NS GUARDRAIL BULLNOSE BREAKAWAY POST							
		EA					
0460	13401	1.000	1.00000	1.00	400.00000	400.00	
NS GUARDRAIL BULLNOSE CABLE ASSEMBLY							
		EA					
0470	13401	4.000	500.00000	2,000.00	1,300.00000	5,200.00	
NS GUARDRAIL EXTRUDER							
		EA					
0480	13401	4.000	50.00000	200.00	2,100.00000	8,400.00	
NS GUARDRAIL FIXED OBJECT ATTACHMENT (VAR. TYPES)							
		EA					
0490	13401	5.000	25.00000	125.00	65.00000	325.00	
NS GUARDRAIL GR-8 OR GR-9 END TREATMENT DELINEATOR							
		EA					

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:	
0500	13401	1.000	1.00000	1.00	4,200.00000	4,200.00		
		EA						
		NS GUARDRAIL IMPACT ATTENUATOR REPAIR RESPONSE						
0510	13401	2.000	5,000.00000	10,000.00	3,800.00000	7,600.00		
		EA						
		NS GUARDRAIL MB-3 TERMINAL						
0520	13401	8.000	100.00000	800.00	80.00000	640.00		
		EA						
		NS GUARDRAIL POST LEAVE-OUT						
0530	13401	1.000	1.00000	1.00	100.00000	100.00		
		EA						
		NS GUARDRAIL SLOT GR-7						
0540	13401	1.000	1.00000	1.00	70.00000	70.00		
		EA						
		NS GUARDRAIL SLOTTED THRIE BEAM BCT POST 72" TUBE						
0550	13401	1.000	1.00000	1.00	70.00000	70.00		
		EA						
		NS GUARDRAIL SLOTTED THRIE BEAM BCT POST 96" TUBE						
0560	13401	1.000	1.00000	1.00	900.00000	900.00		
		EA						
		NS GUARDRAIL SLOTTED THRIE BEAM NO. 1						
0570	13401	1.000	1.00000	1.00	600.00000	600.00		
		EA						
		NS GUARDRAIL SLOTTED THRIE BEAM NO. 2						

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:	
0580	13401	1.000	1.00000	1.00	160.00000	160.00			
	NS GUARDRAIL SLOTTED THRIE BEAM NO. 3	EA							
0590	13401	10.000	1.00000	10.00	70.00000	700.00			
	NS GUARDRAIL STEEL TUBE	EA							
0600	13401	2.000	1.00000	2.00	200.00000	400.00			
	NS GUARDRAIL STRUT AND YOKE ASSY. (GR-7 OR GR-9)	EA							
0610	13401	7.000	1,500.00000	10,500.00	200.00000	1,400.00			
	NS GUARDRAIL TERMINAL SITE PREPARATION, 4' MODERATE	EA							
0620	13401	5.000	2,000.00000	10,000.00	200.00000	1,000.00			
	NS GUARDRAIL TERMINAL SITE PREPARATION, 6' MODERATE	EA							
0630	13401	23.000	750.00000	17,250.00	200.00000	4,600.00			
	NS GUARDRAIL TERMINAL SITE PREPARATION, MINOR	EA							
0640	13401	50.000	20.00000	1,000.00	250.00000	12,500.00			
	NS GUARDRAIL THRIE BEAM	EA							
0650	13401	10.000	10.00000	100.00	50.00000	500.00			
	NS GUARDRAIL THRIE BEAM OFFSET BLOCKS	EA							

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:	
0660	13401	2.000	250.00000	500.00	900.00000	1,800.00		
		EA						
	NS GUARDRAIL THRIE BEAM TRANSITION SECTION							
0670	13401	20.000	50.00000	1,000.00	105.00000	2,100.00		
		EA						
	NS GUARDRAIL THRIE POST 8'							
0680	13421	50.000	30.00000	1,500.00	38.00000	1,900.00		
		LF						
	MEDIAN BARRIER MB-3							
0690	13422	25.000	35.00000	875.00	40.00000	1,000.00		
		LF						
	MEDIAN BARRIER MB-3A							
0700	13601	1.000	5,000.00000	5,000.00	7,000.00000	7,000.00		
		EA						
	BULL NOSE BARRIER							
0710	13710	1.000	15,000.00000	15,000.00	24,000.00000	24,000.00		
		EA						
	NS IMPACT ATTENUATOR STD. IA- 1, TL-3>=40 MPH DES.SP.							
0720	14451	10.000	20.00000	200.00	250.00000	2,500.00		
		LF						
	NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS FULL DEPTH							
0730	16242	835.000	50.00000	41,750.00	49.00000	40,915.00		
		TON						
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B							

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:	
0740	16387	1,000.000	5.00000	5,000.00	1.50000	1,500.00		
	MACHINING SHOULDERS	LF						
0750	16398	500.000	6.00000	3,000.00	2.00000	1,000.00		
	MANUAL SHOULDERS RESTORATION	LF						
0760	16410	10.000	150.00000	1,500.00	650.00000	6,500.00		
	NS ASPH. CONC. TY. SM- 9.5D (SHOULDER REPAIR)	TON						
0770	17311	2.000	40.00000	80.00	65.00000	130.00		
	W BEAM TERM CONNECTOR	EA						
0780	17317	22.000	35.00000	770.00	65.00000	1,430.00		
	W BEAM END SECT ROUNDED	EA						
0790	17321	5.000	20.00000	100.00	15.00000	75.00		
	W BEAM BACKUP PLATE	EA						
0800	17323	3,667.000	12.00000	44,004.00	23.00000	84,341.00		
	GUARDRAIL BEAM	LF						
0810	17325	300.000	15.00000	4,500.00	25.00000	7,500.00		
	RADIAL GUARDRAIL BEAM	LF						
0820	17327	20.000	10.00000	200.00	20.00000	400.00		
	RUB RAIL	LF						

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:	
0830	17329	185.000	50.00000	9,250.00	60.00000	11,100.00			
	POST (WOOD, CONC., OR STEEL)	EA							
0840	17330	10.000	10.00000	100.00	12.00000	120.00			
	RUB RAIL OFFSET BLOCK	EA							
0850	17331	250.000	10.00000	2,500.00	12.00000	3,000.00			
	OFFSET BLOCK	EA							
0860	17336	10.000	150.00000	1,500.00	750.00000	7,500.00			
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA							
0870	17338	8.000	50.00000	400.00	25.00000	200.00			
	DRILL HOLE	EA							
0880	17341	300.000	5.00000	1,500.00	1.00000	300.00			
	REALIGN POST	EA							
0890	17343	1.000	1.00000	1.00	65.00000	65.00			
	TERMINAL CONNECTOR, GR-7 *	EA							
0900	17344	2.000	1.00000	2.00	10.00000	20.00			
	SOIL PLATE GR-7	EA							
0910	17346	1.000	1.00000	1.00	65.00000	65.00			
	BUFFERED END ASSEMBLY GR-7	EA							

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:
1000	17374	7.000	1,250.00000	8,750.00	2,200.00000	15,400.00	
	EMERGENCY MOBILIZATION	EA					
1010	17381	2.000	150.00000	300.00	80.00000	160.00	
	POST GR-8 BENT PLATE OR S3X5.7 STEEL	EA					
1020	17383	2.000	1.00000	2.00	80.00000	160.00	
	END POST SUPPORT ANGLES, GR-8	EA					
1030	17451	33.000	4.00000	132.00	7.00000	231.00	
	GUARDRAIL DELINEATOR	EA					
1040	24262	20.000	250.00000	5,000.00	1,400.00000	28,000.00	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY					
1050	24272	200.000	5.00000	1,000.00	0.01000	2.00	
	TRUCK MOUNTED ATTENUATOR	HR					
1060	24278	20.000	10.00000	200.00	0.01000	0.20	
	GROUP 2 CHANNELIZING DEVICES	DAY					
1070	24279	8.000	10.00000	80.00	40.00000	320.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					

Tabulation of Bids

Contract ID: C0000116075N01

Counties: BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD

Letting Date: October 23, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B87

Project(s): GR03-963-F20, N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, 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:	
1080	24281	200.000		1.00000	200.00	0.01000	2.00		
ELECTRONIC ARROW BOARD		HR							
1090	24282	300.000		10.00000	3,000.00	25.00000	7,500.00		
FLAGGER SERVICE		HR							
1100	24600	8,000.000		1.00000	8,000.00	0.01000	80.00		
REMOVE EXISTING GUARDRAIL		LF							
1110	25570	(1)		1.00000	1.00	4,500.00000	4,500.00		
NS CONTRACT ESTABLISHMENT		LS							
1120	62016	67.000		60.00000	4,020.00	95.00000	6,365.00		
RAILING, TEXAS T-6		LF							
Section Totals:					\$533,225.00		\$667,355.70		
Life Cycle Costs:									
Section Total with LCC:					\$533,225.00		\$667,355.70		
Contract Item Totals					\$533,225.00		\$667,355.70		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$533,225.00		\$667,355.70		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116075N01 **Counties:** BUCKINGHAM, CHARLOTTE, CUMBERLAND, PRINCE EDWARD
Letting Date: October 23, 2019 10:00 A.M. **District(s):** LYNCHBURG / DILLWYN
Call Order: B87 **Project(s):** GR03-963-F20, N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$533,225.00	100.00%
2	L159 L. S. LEE, INC.	\$667,355.70	125.15%

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
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:	
0010	00140	6.000	80.00000	480.00					
BORROW EXCAVATION		CY							
0020	00180	4.000	100.00000	400.00					
UTILITY TEST PIT UNPAVED		EA							
0030	00181	4.000	100.00000	400.00					
UTILITY TEST PIT ASPHALT CONCRETE		EA							
0040	12322	25.000	50.00000	1,250.00					
ASPHALT CONC. CURB TY. MC-3B		LF							
0050	13260	333.000	2.00000	666.00					
SALVAGE EXIST. GUARDRAIL		LF							
0060	13263	500.000	1.00000	500.00					
INSTALL SALVAGED GUARDRAIL		LF							
0070	13264	333.000	2.00000	666.00					
INSTALL SALVAGED GUARDRAIL BEAM		LF							
0080	13267	333.000	5.00000	1,665.00					
ADJUST EXISTING GUARDRAIL BEAM		LF							

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	13288	50.000	500.00000	25,000.00					
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0190	13290	20.000	18.00000	360.00					
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF							
0200	13292	33.000	22.00000	726.00					
	GUARDRAIL GR-8A NCHRP 350 TL-3	LF							
0210	13294	33.000	28.00000	924.00					
	GUARDRAIL GR-8B NCHRP 350 TL-3	LF							
0220	13310	42.000	120.00000	5,040.00					
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							
0230	13312	2.000	2,000.00000	4,000.00					
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA							
0240	13315	5.000	500.00000	2,500.00					
	GUARDRAIL TERMINAL GR-11	EA							
0250	13320	350.000	18.00000	6,300.00					
	GUARDRAIL GR-2	LF							

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13322	235.000	22.00000	5,170.00					
	GUARDRAIL GR-2 8' POST	LF							
0270	13323	33.000	24.00000	792.00					
	GUARDRAIL GR-2A	LF							
0280	13331	50.000	24.00000	1,200.00					
	RAD. GUARDRAIL GR-2	LF							
0290	13333	25.000	30.00000	750.00					
	RAD. GUARDRAIL GR-2A	LF							
0300	13335	42.000	10.00000	420.00					
	GUARDRAIL GR-3	LF							
0310	13336	1.000	100.00000	100.00					
	GUARDRAIL TERMINAL GR-3	EA							
0320	13345	7.000	2,400.00000	16,800.00					
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA							
0330	13355	167.000	28.00000	4,676.00					
	GUARDRAIL GR-10	LF							
0340	13372	1.000	3,500.00000	3,500.00					
	NS SP. DES. GR.BR.ATTACH BR-GR TYPE I	EA							

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

District(s): LYNCHBURG / HALIFAX

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Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0350	13372	1.000	605.00000	605.00					
NS SP. DES. GR.BR.ATTACH BR-GR TYPE II		EA							
0360	13373	20.000	150.00000	3,000.00					
HAND DIG GUARDRAIL POST HOLE ...		EA							
0370	13383	1.000	1,800.00000	1,800.00					
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA							
0380	13384	1.000	400.00000	400.00					
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA							
0390	13392	3.000	1,800.00000	5,400.00					
FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA							
0400	13393	3.000	400.00000	1,200.00					
FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA							
0410	13394	3.000	2,400.00000	7,200.00					
FIXED OBJECT ATTACH. GR-FOA-5		EA							
0420	13400	333.000	5.00000	1,665.00					
NS GUARDRAIL INSTALL SALVAGED GUARDRAIL (GR-2)		LF							

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID			(1) MAKCO, INCORPORATED					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	13400	133.000	10.00000	1,330.00				
		NS GUARDRAIL SLOTTED W-BEAM GR-7 & GR-9						
		LF						
0440	13401	8.000	100.00000	800.00				
		NS GUARDRAIL BREAKAWAY POST WOOD/STEEL GR-7 OR GR-9						
		EA						
0450	13401	1.000	1.00000	1.00				
		NS GUARDRAIL BULLNOSE BREAKAWAY POST						
		EA						
0460	13401	1.000	1.00000	1.00				
		NS GUARDRAIL BULLNOSE CABLE ASSEMBLY						
		EA						
0470	13401	4.000	500.00000	2,000.00				
		NS GUARDRAIL EXTRUDER						
		EA						
0480	13401	4.000	50.00000	200.00				
		NS GUARDRAIL FIXED OBJECT ATTACHMENT (VAR. TYPES)						
		EA						
0490	13401	5.000	25.00000	125.00				
		NS GUARDRAIL GR-8 OR GR-9 END TREATMENT DELINEATOR						
		EA						

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	13401	1.000	1.00000	1.00				
		EA						
	NS GUARDRAIL IMPACT ATTENUATOR REPAIR RESPONSE							
0510	13401	2.000	5,000.00000	10,000.00				
		EA						
	NS GUARDRAIL MB-3 GUARDRAIL TERMINAL							
0520	13401	8.000	100.00000	800.00				
		EA						
	NS GUARDRAIL POST LEAVE-OUT							
0530	13401	1.000	1.00000	1.00				
		EA						
	NS GUARDRAIL SLOT GR-7							
0540	13401	1.000	1.00000	1.00				
		EA						
	NS GUARDRAIL SLOTTED THRIE BEAM BCT POST 72" TUBE							
0550	13401	1.000	1.00000	1.00				
		EA						
	NS GUARDRAIL SLOTTED THRIE BEAM BCT POST 96" TUBE							
0560	13401	1.000	1.00000	1.00				
		EA						
	NS GUARDRAIL SLOTTED THRIE BEAM NO. 1							
0570	13401	1.000	1.00000	1.00				
		EA						
	NS GUARDRAIL SLOTTED THRIE BEAM NO. 2							

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
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:	
0580	13401	1.000	1.00000	1.00					
NS GUARDRAIL SLOTTED THRIE BEAM NO. 3		EA							
0590	13401	10.000	1.00000	10.00					
NS GUARDRAIL STEEL TUBE		EA							
0600	13401	2.000	1.00000	2.00					
NS GUARDRAIL STRUT AND YOKE ASSY. (GR-7 OR GR-9)		EA							
0610	13401	7.000	1,500.00000	10,500.00					
NS GUARDRAIL TERMINAL SITE PREPARATION, 4' MODERATE		EA							
0620	13401	5.000	2,000.00000	10,000.00					
NS GUARDRAIL TERMINAL SITE PREPARATION, 6' MODERATE		EA							
0630	13401	23.000	750.00000	17,250.00					
NS GUARDRAIL TERMINAL SITE PREPARATION, MINOR		EA							
0640	13401	50.000	20.00000	1,000.00					
NS GUARDRAIL THRIE BEAM GUARDRAIL		EA							
0650	13401	10.000	10.00000	100.00					
NS GUARDRAIL THRIE BEAM OFFSET BLOCKS		EA							

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

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Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	13401	2.000	250.00000	500.00				
	NS GUARDRAIL THRIE BEAM TRANSITION SECTION							
0670	13401	20.000	50.00000	1,000.00				
	NS GUARDRAIL THRIE POST 8'							
0680	13421	50.000	30.00000	1,500.00				
	MEDIAN BARRIER MB-3							
0690	13422	25.000	35.00000	875.00				
	MEDIAN BARRIER MB-3A							
0700	13601	1.000	5,000.00000	5,000.00				
	BULL NOSE BARRIER							
0710	13710	1.000	15,000.00000	15,000.00				
	NS IMPACT ATTENUATOR STD. IA- 1, TL-3>=40 MPH DES.SP.							
0720	14451	10.000	20.00000	200.00				
	NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS FULL DEPTH							
0730	16242	835.000	50.00000	41,750.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B							

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

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Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	16387	1,000.000	5.00000	5,000.00				
	MACHINING SHOULDERS	LF						
0750	16398	500.000	6.00000	3,000.00				
	MANUAL SHOULDERS RESTORATION	LF						
0760	16410	10.000	150.00000	1,500.00				
	NS ASPH. CONC. TY. SM- 9.5D (SHOULDER PATCHING)	TON						
0770	17311	2.000	40.00000	80.00				
	W BEAM TERM CONNECTOR	EA						
0780	17317	22.000	35.00000	770.00				
	W BEAM END SECT ROUNDED	EA						
0790	17321	5.000	20.00000	100.00				
	W BEAM BACKUP PLATE	EA						
0800	17323	3,667.000	12.00000	44,004.00				
	GUARDRAIL BEAM	LF						
0810	17325	300.000	15.00000	4,500.00				
	RADIAL GUARDRAIL BEAM	LF						
0820	17327	20.000	10.00000	200.00				
	RUB RAIL	LF						

Tabulation of Bids

Contract ID: C0000116076N01

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Letting Date: October 23, 2019

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Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
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:	
0830	17329	185.000		50.00000	9,250.00				
	POST (WOOD, CONC., OR STEEL)	EA							
0840	17330	10.000		10.00000	100.00				
	RUB RAIL OFFSET BLOCK	EA							
0850	17331	250.000		10.00000	2,500.00				
	OFFSET BLOCK	EA							
0860	17336	10.000		150.00000	1,500.00				
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA							
0870	17338	8.000		50.00000	400.00				
	DRILL HOLE	EA							
0880	17341	300.000		5.00000	1,500.00				
	REALIGN POST	EA							
0890	17343	1.000		1.00000	1.00				
	TERMINAL CONNECTOR, GR-7 *	EA							
0900	17344	2.000		1.00000	2.00				
	SOIL PLATE GR-7	EA							
0910	17346	1.000		1.00000	1.00				
	BUFFERED END ASSEMBLY GR-7	EA							

Tabulation of Bids

Contract ID: C0000116076N01

Counties: HALIFAX, PITTSYLVANIA

Letting Date: October 23, 2019

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Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	17351	2.000	1.00000	2.00				
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7	EA						
0930	17355	20.000	1.00000	20.00				
	POST S3X5.7 GR-3	EA						
0940	17357	2.000	1.00000	2.00				
	END POST CAPS, GR-3	EA						
0950	17361	50.000	1.00000	50.00				
	HOOK BOLTS, GR-3	EA						
0960	17365	2.000	1.00000	2.00				
	STEEL TURNBUCKLE CABLE ASSEMBLY, GR-3	EA						
0970	17367	2.000	1.00000	2.00				
	SPRING CABLE END ASSEMBLY, GR-3	EA						
0980	17369	1.000	1.00000	1.00				
	CONCRETE ANCHOR ASSEMBLY, GR-3	EA						
0990	17371	10.000	1.00000	10.00				
	RE-TENSION EXIST. CABLE GUARDRAIL, GR-3	EA						

Tabulation of Bids

Contract ID: C0000116076N01

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Letting Date: October 23, 2019

District(s): LYNCHBURG / HALIFAX

Call Order: B88

Project(s): GR03-963-F20,N501, NONE;

Contract Time: 12/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Line No / Item ID				(1) MAKCO, INCORPORATED					
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:	
1080	24281	200.000		1.00000	200.00				
	ELECTRONIC ARROW BOARD	HR							
1090	24282	300.000		10.00000	3,000.00				
	FLAGGER SERVICE	HR							
1100	24600	8,000.000		1.00000	8,000.00				
	REMOVE EXISTING GUARDRAIL	LF							
1110	25570	(1)		1.00000	1.00				
	NS CONTRACT ESTABLISHMENT	LS							
1120	62016	67.000		60.00000	4,020.00				
	RAILING, TEXAS T-6	LF							
Section Totals:					\$533,225.00				
Life Cycle Costs:									
Section Total with LCC:					\$533,225.00				
Contract Item Totals					\$533,225.00				
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00				
Contract Grand Totals					\$533,225.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116076N01 **Counties:** HALIFAX, PITTSYLVANIA
Letting Date: October 23, 2019 10:00 A.M. **District(s):** LYNCHBURG / HALIFAX
Call Order: B88 **Project(s):** GR03-963-F20,N501, NONE;
Contract Time: 12/31/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL MAINTENANCE REPAIR CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$533,225.00	100.00%