

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID Item Description			(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	150,000.00000	150,000.00	200,000.00000	200,000.00	240,000.00000	240,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	50,000.00000	50,000.00	30,000.00000	30,000.00	50,000.00000	50,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	75,000.00000	75,000.00	30,000.00000	30,000.00	210,000.00000	210,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	125.000	65.00000	8,125.00	75.00000	9,375.00	47.00000	5,875.00
		REGULAR EXCAVATION						
		CY						
0050	10065	174.000	90.00000	15,660.00	65.00000	11,310.00	44.00000	7,656.00
		AGGR. MATL. NO. 1						
		TON						
0060	10128	4.000	125.00000	500.00	115.00000	460.00	151.00000	604.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0070	10468	73.000	90.00000	6,570.00	65.00000	4,745.00	71.05000	5,186.65
		COVER MATL. AGGR. NO. 68						
		TON						

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Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID				(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	10625	146.000		40.00000	5,840.00	80.00000	11,680.00	20.40000	2,978.40
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0090	10635	13.000		400.00000	5,200.00	800.00000	10,400.00	714.00000	9,282.00
	ASPHALT CONC.TY. SM-9.5A		TON						
0100	10642	2.000		400.00000	800.00	500.00000	1,000.00	1,224.00000	2,448.00
	ASPHALT CONCRETE TY. BM-25.0A		TON						
0110	11070	20.000		30.00000	600.00	14.00000	280.00	17.20000	344.00
	NS SAW-CUT ASPH CONC ..		LF						
0120	22501	500.000		28.00000	14,000.00	8.00000	4,000.00	12.60000	6,300.00
	FENCE FE-W1		LF						
0130	24430	9.000		150.00000	1,350.00	25.00000	225.00	304.00000	2,736.00
	DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0140	25505	12.000		4,000.00000	48,000.00	2,700.00000	32,400.00	2,500.00000	30,000.00
	FIELD OFFICE TY.I		MO						
0150	27022	0.980		12,000.00000	11,760.00	25,000.00000	24,500.00	17,710.00000	17,355.80
	TOPSOIL CLASS B 2"		ACRE						

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Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	27101	98.000	15.00000	1,470.00	18.00000	1,764.00	17.30000	1,695.40
		TEMPORARY SEED						
		LB						
0170	27102	148.000	15.00000	2,220.00	18.00000	2,664.00	18.30000	2,708.40
		REGULAR SEED						
		LB						
0180	27103	118.000	5.00000	590.00	4.50000	531.00	5.62000	663.16
		OVERSEEDING						
		LB						
0190	27104	74.000	35.00000	2,590.00	35.00000	2,590.00	44.70000	3,307.80
		LEGUME SEED						
		LB						
0200	27105	59.000	35.00000	2,065.00	35.00000	2,065.00	44.70000	2,637.30
		LEGUME OVERSEEDING						
		LB						
0210	27110	2,951.000	1.00000	2,951.00	0.50000	1,475.50	0.20000	590.20
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
		SY						
0220	27112	7,672.000	1.30000	9,973.60	1.00000	7,672.00	0.85000	6,521.20
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0230	27230	58.000	1.00000	58.00	1.00000	58.00	1.23000	71.34
		FERTILIZER NITROGEN - N						
		LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27231	37.000	1.00000	37.00	1.00000	37.00	1.23000	45.51
	FERTILIZER PHOSPHOROUS - P	LB						
0250	27232	37.000	1.00000	37.00	1.00000	37.00	1.23000	45.51
	FERTILIZER POTASSIUM - K	LB						
0260	27250	3.910	250.00000	977.50	200.00000	782.00	251.45000	983.17
	LIME	TON						
0270	27415	1.000	900.00000	900.00	300.00000	300.00	1,460.00000	1,460.00
	CHECK DAM ROCK TY. II	EA						
0280	27430	187.000	70.00000	13,090.00	20.00000	3,740.00	32.50000	6,077.50
	SILTATION CONTROL EXCAVATION	CY						
0290	27500	561.000	12.00000	6,732.00	8.50000	4,768.50	4.50000	2,524.50
	GEOTEXTILE FABRIC	SY						
0300	27505	1,096.000	6.00000	6,576.00	5.00000	5,480.00	8.10000	8,877.60
	TEMP. SILT FENCE TYPE A	LF						
0310	61760	(1)	400,000.00000	400,000.00	300,000.00000	300,000.00	185,000.00000	185,000.00
	NS ERECT STRUCT. STEEL ..	LS						

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	61800	(1)	800,000.00000	800,000.00	415,000.00000	415,000.00	310,000.00000	310,000.00
NS STRUCT. STEEL TRUSS MEMBER REPLACEMENT								
0330	61821	(94900)	400,000.00000	400,000.00	750,000.00000	750,000.00	835,000.00000	835,000.00
STR.STEEL ROLLED BEAM ASTM A709 GRADE 50								
0340	62016	519.000	60.00000	31,140.00	415.00000	215,385.00	102.00000	52,938.00
RAILING, TEXAS T-6								
0350	62021	219.000	350.00000	76,650.00	625.00000	136,875.00	290.00000	63,510.00
NS RAILING TRUSS RAILING								
0360	62220	28.900	10,000.00000	289,000.00	8,500.00000	245,650.00	9,000.00000	260,100.00
LUMBER, TREATED								
0370	62535	28.000	8,000.00000	224,000.00	1,185.00000	33,180.00	1,500.00000	42,000.00
NS BRIDGE SUPERSTRUCTURE TRUSS PIN REPLACEMENT								
0380	62536	(1)	40,000.00000	40,000.00	400,000.00000	400,000.00	680,000.00000	680,000.00
NS BRIDGE SUPERSTRUCTURE RESTORATION OF EXISTING WROUGHT IRON TRUSS								

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	67904	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	5,000.00000	5,000.00
	NS BRIDGE INCIDENTALS TREE REMOVAL							
0400	68180	220.000	45.00000	9,900.00	85.00000	18,700.00	130.00000	28,600.00
	EMBEDDED GALVANIC ANODES							
0410	68476	(1)	15,000.00000	15,000.00	85,000.00000	85,000.00	6,000.00000	6,000.00
	NS ENV.& WORKER PROTECTION (STR. NO. 6906)							
0420	68492	(1)	8,000.00000	8,000.00	1,000.00000	1,000.00	3,250.00000	3,250.00
	NS MATERIAL DISPOSAL (STR. NO. 6906)							
0430	68900	(1)	450,000.00000	450,000.00	650,000.00000	650,000.00	845,000.00000	845,000.00
	NS REM. PORT. OF EX.STR. NO.6906							
0440	69011	2.000	800.00000	1,600.00	120.00000	240.00	135.00000	270.00
	STRUCTURE EXCAVATION							
0450	69030	20.000	12,000.00000	240,000.00	5,900.00000	118,000.00	4,200.00000	84,000.00
	CONCRETE CLASS A3							

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0460	69091	2,280.000	4.00000	9,120.00	12.00000	27,360.00	6.70000	15,276.00
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
0470	69500	59.000	450.00000	26,550.00	1,265.00000	74,635.00	520.00000	30,680.00
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
		SY						
0480	69639	359.000	150.00000	53,850.00	80.00000	28,720.00	77.00000	27,643.00
		DRY RIPRAP CL. II 38"						
		TON						
0490	69901	1,200.000	35.00000	42,000.00	47.00000	56,400.00	40.00000	48,000.00
		NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINT (TYPE A)						
		LF						
0500	69901	2,030.000	43.00000	87,290.00	70.00000	142,100.00	40.00000	81,200.00
		NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINT (TYPE B)						
		LF						
Section Totals:				\$3,652,772.10		\$4,127,584.00		\$4,232,441.44
Life Cycle Costs:								
Section Total with LCC:				\$3,652,772.10		\$4,127,584.00		\$4,232,441.44
Contract Item Totals				\$3,652,772.10		\$4,127,584.00		\$4,232,441.44
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00

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Contract Grand Totals

\$3,652,772.10

\$4,127,584.00

4,232,441.44

() indicates item is bid as Lump Sum

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Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID Item Description			(4) RISING SUN, INC.		(5) CLEARWATER CONSTRUCTION, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.	
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)		190,000.00000	190,000.00	250,250.00000	250,250.00	230,000.00000	230,000.00
	MOBILIZATION	LS						
0020 00101	(1)		5,000.00000	5,000.00	25,249.99000	25,249.99	25,000.00000	25,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030 00110	(1)		9,000.00000	9,000.00	75,555.00000	75,555.00	150,000.00000	150,000.00
	CLEARING AND GRUBBING	LS						
0040 00120	125.000		30.00000	3,750.00	33.54000	4,192.50	75.00000	9,375.00
	REGULAR EXCAVATION	CY						
0050 10065	174.000		105.00000	18,270.00	52.17000	9,077.58	98.00000	17,052.00
	AGGR. MATL. NO. 1	TON						
0060 10128	4.000		60.00000	240.00	318.61000	1,274.44	215.00000	860.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0070 10468	73.000		65.00000	4,745.00	62.54000	4,565.42	174.00000	12,702.00
	COVER MATL. AGGR. NO. 68	TON						
0080 10625	146.000		75.00000	10,950.00	58.90000	8,599.40	77.00000	11,242.00
	FLEXIBLE PAVE. TIE-IN PLANING	SY						
	0" - 2"							

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SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10635	13.000	330.00000	4,290.00	531.82000	6,913.66	1,485.00000	19,305.00
		ASPHALT CONC.TY. SM-9.5A		TON				
0100	10642	2.000	460.00000	920.00	658.24000	1,316.48	1,485.00000	2,970.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0110	11070	20.000	18.00000	360.00	47.50000	950.00	1.65000	33.00
		NS SAW-CUT ASPH CONC ..		LF				
0120	22501	500.000	40.00000	20,000.00	25.00000	12,500.00	28.00000	14,000.00
		FENCE FE-W1		LF				
0130	24430	9.000	35.00000	315.00	51.32000	461.88	43.25000	389.25
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				
0140	25505	12.000	650.00000	7,800.00	3,887.04000	46,644.48	3,400.00000	40,800.00
		FIELD OFFICE TY.I		MO				
0150	27022	0.980	18,600.00000	18,228.00	14,561.66000	14,270.43	22,700.00000	22,246.00
		TOPSOIL CLASS B 2"		ACRE				
0160	27101	98.000	4.00000	392.00	10.00000	980.00	13.25000	1,298.50
		TEMPORARY SEED		LB				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	27102	148.000	5.00000	740.00	25.00000	3,700.00	14.40000	2,131.20
		REGULAR SEED		LB				
0180	27103	118.000	5.00000	590.00	10.00000	1,180.00	4.40000	519.20
		OVERSEEDING		LB				
0190	27104	74.000	8.00000	592.00	50.00000	3,700.00	35.00000	2,590.00
		LEGUME SEED		LB				
0200	27105	59.000	10.00000	590.00	20.00000	1,180.00	35.00000	2,065.00
		LEGUME OVERSEEDING		LB				
0210	27110	2,951.000	4.00000	11,804.00	2.00000	5,902.00	0.15000	442.65
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 1		SY				
0220	27112	7,672.000	5.00000	38,360.00	2.50000	19,180.00	0.65000	4,986.80
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				
0230	27230	58.000	12.00000	696.00	10.00000	580.00	1.00000	58.00
		FERTILIZER NITROGEN - N		LB				
0240	27231	37.000	12.00000	444.00	10.00000	370.00	1.00000	37.00
		FERTILIZER PHOSPHOROUS - P		LB				

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Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 27232	37.000	14.00000	518.00	10.00000	370.00	1.00000	37.00
FERTILIZER POTASSIUM - K LB							
0260 27250	3.910	120.00000	469.20	500.00000	1,955.00	200.00000	782.00
LIME TON							
0270 27415	1.000	550.00000	550.00	449.92000	449.92	1,025.00000	1,025.00
CHECK DAM ROCK TY. II EA							
0280 27430	187.000	17.00000	3,179.00	10.00000	1,870.00	32.00000	5,984.00
SILTATION CONTROL EXCAVATION CY							
0290 27500	561.000	10.00000	5,610.00	2.17000	1,217.37	2.15000	1,206.15
GEOTEXTILE FABRIC SY							
0300 27505	1,096.000	10.00000	10,960.00	4.12000	4,515.52	3.95000	4,329.20
TEMP. SILT FENCE TYPE A LF							
0310 61760	(1)	235,000.00000	235,000.00	446,741.44000	446,741.44	545,000.00000	545,000.00
NS ERECT STRUCT. STEEL .. LS							
0320 61800	(1)	230,000.00000	230,000.00	625,737.01000	625,737.01	353,000.00000	353,000.00
NS STRUCT. STEEL TRUSS MEMBER REPLACEMENT LS							

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID		(4) RISING SUN, INC.		(5) CLEARWATER CONSTRUCTION, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.		
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:
0330	61821 (94900)	400,000.00000	400,000.00	871,125.35000	871,125.35	732,000.00000	732,000.00	
	STR.STEEL ROLLED BEAM ASTM LB A709 GRADE 50							
0340	62016 519.000	100.00000	51,900.00	80.00000	41,520.00	437.00000	226,803.00	
	RAILING, TEXAS T-6 LF							
0350	62021 219.000	100.00000	21,900.00	349.99000	76,647.81	503.00000	110,157.00	
	NS RAILING TRUSS RAILING LF							
0360	62220 28.900	3,325.00000	96,092.50	6,732.64000	194,573.30	12,500.00000	361,250.00	
	LUMBER, TREATED MFBM							
0370	62535 28.000	9,500.00000	266,000.00	3,200.21000	89,605.88	3,553.00000	99,484.00	
	NS BRIDGE SUPERSTRUCTURE EA TRUSS PIN REPLACEMENT							
0380	62536 (1)	1,298,000.00000	1,298,000.00	791,017.01000	791,017.01	400,000.00000	400,000.00	
	NS BRIDGE SUPERSTRUCTURE LS RESTORATION OF EXISTING WROUGHT IRON TRUSS							
0390	67904 (1)	26,500.00000	26,500.00	15,444.17000	15,444.17	14,600.00000	14,600.00	
	NS BRIDGE INCIDENTALS TREE LS REMOVAL							
0400	68180 220.000	2,500.00000	550,000.00	53.08000	11,677.60	183.00000	40,260.00	
	EMBEDDED GALVANIC ANODES EA							

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID		(4) RISING SUN, INC.		(5) CLEARWATER CONSTRUCTION, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0410	68476 (1)	135,000.00000	135,000.00	1,000.00000	1,000.00	130,000.00000	130,000.00	
NS ENV. & WORKER PROTECTION (STR. NO. 6906)								
0420	68492 (1)	70.00000	70.00	1,000.00000	1,000.00	10,000.00000	10,000.00	
NS MATERIAL DISPOSAL (STR. NO. 6906)								
0430	68900 (1)	276,000.00000	276,000.00	549,663.40000	549,663.40	445,000.00000	445,000.00	
NS REM. PORT. OF EX.STR. NO.6906								
0440	69011 2.000	50.00000	100.00	207.70000	415.40	75.00000	150.00	
STRUCTURE EXCAVATION								
0450	69030 20.000	1,240.00000	24,800.00	9,554.14000	191,082.80	16,100.00000	322,000.00	
CONCRETE CLASS A3								
0460	69091 2,280.000	4.00000	9,120.00	7.26000	16,552.80	3.25000	7,410.00	
CORROSION RESISTANT REINF. STEEL CL. I								
0470	69500 59.000	550.00000	32,450.00	3,273.10000	193,112.90	5,100.00000	300,900.00	
CONCRETE SUBSTRUCT. SURFACE REPAIR								
0480	69639 359.000	155.00000	55,645.00	60.34000	21,662.06	118.00000	42,362.00	
DRY RIPRAP CL. II 38"								

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID		(4) RISING SUN, INC.		(5) CLEARWATER CONSTRUCTION, INC.		(6) KIEWIT INFRASTRUCTURE SOUTH CO.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0490	69901	1,200.000	120.00000	144,000.00	15.00000	18,000.00	45.00000	54,000.00
NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINT (TYPE A)		LF						
0500	69901	2,030.000	120.00000	243,600.00	15.00000	30,450.00	45.00000	91,350.00
NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINT (TYPE B)		LF						
Section Totals:				\$4,465,539.70		\$4,696,000.00		\$4,869,191.95
Life Cycle Costs:								
Section Total with LCC:				\$4,465,539.70		\$4,696,000.00		\$4,869,191.95
Contract Item Totals				\$4,465,539.70		\$4,696,000.00		\$4,869,191.95
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$4,465,539.70		\$4,696,000.00		4,869,191.95

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID		(7) CEKRA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	667,000.00000	667,000.00				
MOBILIZATION	LS						
0020 00101	(1)	2,500.00000	2,500.00				
CONSTRUCTION SURVEYING	LS						
CONSTRUCTION							
0030 00110	(1)	8,000.00000	8,000.00				
CLEARING AND GRUBBING	LS						
0040 00120	125.000	150.00000	18,750.00				
REGULAR EXCAVATION	CY						
0050 10065	174.000	100.00000	17,400.00				
AGGR. MATL. NO. 1	TON						
0060 10128	4.000	1,000.00000	4,000.00				
AGGR. BASE MATL. TY. I NO. 21B	TON						
0070 10468	73.000	200.00000	14,600.00				
COVER MATL. AGGR. NO. 68	TON						
0080 10625	146.000	250.00000	36,500.00				
FLEXIBLE PAVE. TIE-IN PLANING	SY						
0" - 2"							
0090 10635	13.000	1,000.00000	13,000.00				
ASPHALT CONC.TY. SM-9.5A	TON						

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID			(7) CEKRA, 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:	
0100 10642	2.000	ASPHALT CONCRETE TY. BM-25.0A	5,000.00000	10,000.00				
	TON							
0110 11070	20.000	NS SAW-CUT ASPH CONC ..	1,000.00000	20,000.00				
	LF							
0120 22501	500.000	FENCE FE-W1	100.00000	50,000.00				
	LF							
0130 24430	9.000	DEMOLITION OF PAVEMENT FLEXIBLE	2,000.00000	18,000.00				
	SY							
0140 25505	12.000	FIELD OFFICE TY.I	5,000.00000	60,000.00				
	MO							
0150 27022	0.980	TOPSOIL CLASS B 2"	25,000.00000	24,500.00				
	ACRE							
0160 27101	98.000	TEMPORARY SEED	50.00000	4,900.00				
	LB							
0170 27102	148.000	REGULAR SEED	50.00000	7,400.00				
	LB							
0180 27103	118.000	OVERSEEDING	50.00000	5,900.00				
	LB							

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID			(7) CEKRA, 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:	
0190 27104	74.000		50.00000	3,700.00				
LEGUME SEED	LB							
0200 27105	59.000		50.00000	2,950.00				
LEGUME OVERSEEDING	LB							
0210 27110	2,951.000		3.00000	8,853.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY							
0220 27112	7,672.000		3.00000	23,016.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0230 27230	58.000		50.00000	2,900.00				
FERTILIZER NITROGEN - N	LB							
0240 27231	37.000		50.00000	1,850.00				
FERTILIZER PHOSPHOROUS - P	LB							
0250 27232	37.000		50.00000	1,850.00				
FERTILIZER POTASSIUM - K	LB							
0260 27250	3.910		1,000.00000	3,910.00				
LIME	TON							
0270 27415	1.000		2,000.00000	2,000.00				
CHECK DAM ROCK TY. II	EA							

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID		(7) CEKRA, 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:	
0280 27430	187.000 CY	25.00000	4,675.00				
SILTATION CONTROL EXCAVATION							
0290 27500	561.000 SY	5.00000	2,805.00				
GEOTEXTILE FABRIC							
0300 27505	1,096.000 LF	5.00000	5,480.00				
TEMP. SILT FENCE TYPE A							
0310 61760	(1) LS	650,000.00000	650,000.00				
NS ERECT STRUCT. STEEL ..							
0320 61800	(1) LS	750,000.00000	750,000.00				
NS STRUCT. STEEL TRUSS MEMBER REPLACEMENT							
0330 61821	(94900) LB	750,000.00000	750,000.00				
STR.STEEL ROLLED BEAM ASTM A709 GRADE 50							
0340 62016	519.000 LF	250.00000	129,750.00				
RAILING, TEXAS T-6							
0350 62021	219.000 LF	250.00000	54,750.00				
NS RAILING TRUSS RAILING							

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID			(7) CEKRA, INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0360	62220	28.900	15,000.00000	433,500.00				
	LUMBER, TREATED	MFBM						
0370	62535	28.000	3,000.00000	84,000.00				
	NS BRIDGE SUPERSTRUCTURE TRUSS PIN REPLACEMENT	EA						
0380	62536	(1)	750,000.00000	750,000.00				
	NS BRIDGE SUPERSTRUCTURE RESTORATION OF EXISTING WROUGHT IRON TRUSS	LS						
0390	67904	(1)	35,000.00000	35,000.00				
	NS BRIDGE INCIDENTALS TREE REMOVAL	LS						
0400	68180	220.000	500.00000	110,000.00				
	EMBEDDED GALVANIC ANODES	EA						
0410	68476	(1)	1,400,000.00000	1,400,000.00				
	NS ENV.& WORKER PROTECTION (STR. NO. 6906)	LS						
0420	68492	(1)	50,000.00000	50,000.00				
	NS MATERIAL DISPOSAL (STR. NO. 6906)	LS						

Tabulation of Bids

Contract ID: C000113411B60B
Letting Date: November 13, 2019
Call Order: A83

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / WARRENTON
Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID			(7) CEKRA, 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 68900	(1)		100,000.00000	100,000.00				
NS REM. PORT. OF EX.STR. NO.6906								
0440 69011	2.000		5,000.00000	10,000.00				
STRUCTURE EXCAVATION								
0450 69030	20.000		2,000.00000	40,000.00				
CONCRETE CLASS A3								
0460 69091	2,280.000		15.00000	34,200.00				
CORROSION RESISTANT REINF. STEEL CL. I								
0470 69500	59.000		3,000.00000	177,000.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR								
0480 69639	359.000		100.00000	35,900.00				
DRY RIPRAP CL. II 38"								
0490 69901	1,200.000		10.00000	12,000.00				
NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINT (TYPE A)								
0500 69901	2,030.000		10.00000	20,300.00				
NS BR. SUBSTR. WID./REPAIR REPOINT MORTAR JOINT (TYPE B)								

Tabulation of Bids

Contract ID: C000113411B60B

Counties: CULPEPER, FAUQUIER

Letting Date: November 13, 2019

District(s): CULPEPER / WARRENTON

Call Order: A83

Project(s): EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);

Contract Time: 04/30/21 COMPLETION DATE

Min:

Max:

Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Line No / Item ID		(7) CEKRA, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$6,672,839.00				
Life Cycle Costs:							
Section Total with LCC:			\$6,672,839.00				
Contract Item Totals			\$6,672,839.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$6,672,839.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000113411B60B **Counties:** CULPEPER, FAUQUIER
Letting Date: November 13, 2019 10:00 A.M **District(s):** CULPEPER / WARRENTON
Call Order: A83 **Project(s):** EN18-030-R32,C501, B660, TAP-5A01(991); 0613-030-748 C501, TAP-5A01(991);
Contract Time: 04/30/21 COMPLETION DATE **Min:** **Max:**
Contract Description: RESTORATION OF HISTORIC WATERLOO BRIDGE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$3,652,772.10	100.00%
2	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$4,127,584.00	113.00%
3	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$4,232,441.44	115.87%
4	R693 RISING SUN, INC.	\$4,465,539.70	122.25%
5	C1499 CLEARWATER CONSTRUCTION, INC.	\$4,696,000.00	128.56%
6	G136 KIEWIT INFRASTRUCTURE SOUTH CO.	\$4,869,191.95	133.30%
7	C1371 CEKRA, INC.	\$6,672,839.00	182.68%

Tabulation of Bids

Contract ID: C0000113639B20

Counties: BRUNSWICK, DINWIDDIE

Letting Date: November 13, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B60

Project(s): 9999-964-583,B618, NHPP-BR04(329); 9999-964-583,B620, NHPP-BR04(329); 9999-964-583,B619, NHPP-BR04(329);

Contract Time: 05/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MILL, HYDRO DEMO & OVERLAY BRIDGES

Line No / Item ID				(1) WAGMAN HEAVY CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
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)		120,085.00000	120,085.00	169,989.67000	169,989.67	125,750.00000	125,750.00
	MOBILIZATION		LS						
0030	10700	5,365.000		2.10000	11,266.50	6.00000	32,190.00	6.05000	32,458.25
	RUMBLE STRIP, ASPHALT		LF						
0040	13260	440.000		6.90000	3,036.00	3.60000	1,584.00	6.60000	2,904.00
	SALVAGE EXIST. GUARDRAIL		LF						
0050	13263	440.000		13.80000	6,072.00	9.60000	4,224.00	13.20000	5,808.00
	INSTALL SALVAGED GUARDRAIL		LF						
0060	13268	6.000		1,093.00000	6,558.00	1,200.00000	7,200.00	1,045.00000	6,270.00
	REMOVE EXISTING GUARDRAIL TERMINAL		EA						
0070	13392	6.000		3,910.00000	23,460.00	1,800.00000	10,800.00	3,740.00000	22,440.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA						
0100	10598	326.000		324.00000	105,624.00	240.00000	78,240.00	451.00000	147,026.00
	NS ASPHALT CONCRETE TY. SM-19.0D(T)		TON						

Tabulation of Bids

Contract ID: C0000113639B20

Counties: BRUNSWICK, DINWIDDIE

Letting Date: November 13, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B60

Project(s): 9999-964-583,B618, NHPP-BR04(329); 9999-964-583,B620, NHPP-BR04(329); 9999-964-583,B619, NHPP-BR04(329);

Contract Time: 05/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MILL, HYDRO DEMO & OVERLAY BRIDGES

Line No / Item ID		Quantity and Units	(1) WAGMAN HEAVY CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	24160	1,333.000	40.00000	53,320.00	36.00000	47,988.00	35.00000	46,655.00
		TEMPORARY (CONSTRUCTION) SIGN						
0120	24272	366.000	38.00000	13,908.00	48.00000	17,568.00	200.00000	73,200.00
		TRUCK MOUNTED ATTENUATOR						
0130	24278	2,920.000	15.00000	43,800.00	0.30000	876.00	4.00000	11,680.00
		GROUP 2 CHANNELIZING DEVICES						
0140	24279	2,592.000	5.50000	14,256.00	12.00000	31,104.00	15.00000	38,880.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0150	24281	1,698.000	3.00000	5,094.00	12.00000	20,376.00	8.00000	13,584.00
		ELECTRONIC ARROW BOARD						
0160	24282	60.000	38.00000	2,280.00	66.00000	3,960.00	40.00000	2,400.00
		FLAGGER SERVICE						
0180	54076	6,365.000	5.00000	31,825.00	5.40000	34,371.00	3.91000	24,887.15
		TYPE B CLASS VI PVMT LINE MRKG 6"						
0190	54080	1,720.000	8.00000	13,760.00	6.60000	11,352.00	6.05000	10,406.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						

Tabulation of Bids

Contract ID: C0000113639B20

Counties: BRUNSWICK, DINWIDDIE

Letting Date: November 13, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B60

Project(s): 9999-964-583,B618, NHPP-BR04(329); 9999-964-583,B620, NHPP-BR04(329);
9999-964-583,B619, NHPP-BR04(329);

Contract Time: 05/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MILL, HYDRO DEMO & OVERLAY BRIDGES

Line No / Item ID		Quantity and Units	(1) WAGMAN HEAVY CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0200	54100	9,686.000	2.90000	28,089.40	2.34000	22,665.24	2.59000	25,086.74
		LF						
		NS PAVEMENT MARKING TYPE D, CLASS II TEMPORARY PAVEMENT MARKING 6"						
0210	54100	11,704.000	3.50000	40,964.00	3.54000	41,432.16	3.58000	41,900.32
		LF						
		NS PAVEMENT MARKING TYPE D, CLASS II TEMPORARY PAVEMENT MARKING 8"						
0220	54100	21,709.000	3.00000	65,127.00	3.30000	71,639.70	2.48000	53,838.32
		LF						
		NS PAVEMENT MARKING TYPE E TEMPORARY PAVEMENT MARKING 6"						
0250	54218	14.000	60.00000	840.00	24.00000	336.00	214.50000	3,003.00
		EA						
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
0260	68090	3,604.000	8.00000	28,832.00	12.00000	43,248.00	4.95000	17,839.80
		SY						
		BRIDGE DECK GROOVING						
0270	68180	387.000	36.00000	13,932.00	30.00000	11,610.00	25.00000	9,675.00
		EA						
		EMBEDDED GALVANIC ANODES						
0280	68225	6.000	2,150.00000	12,900.00	3,600.00000	21,600.00	1,000.00000	6,000.00
		EA						
		PARAPET CLOSURE TYPE A						

Tabulation of Bids

Contract ID: C0000113639B20

Counties: BRUNSWICK, DINWIDDIE

Letting Date: November 13, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B60

Project(s): 9999-964-583,B618, NHPP-BR04(329); 9999-964-583,B620, NHPP-BR04(329); 9999-964-583,B619, NHPP-BR04(329);

Contract Time: 05/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MILL, HYDRO DEMO & OVERLAY BRIDGES

Line No / Item ID		Quantity and Units	(1) WAGMAN HEAVY CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0290	68317	3,604.000	31.00000	111,724.00	18.00000	64,872.00	22.50000	81,090.00
		NS TYPE A MILLING 1" - 1-1/2"						
		SY						
0300	68339	67.000	3,000.00000	201,000.00	1,200.00000	80,400.00	1,750.00000	117,250.00
		DECK SLAB CLOSURE						
		SY						
0310	68527	540.000	95.00000	51,300.00	48.00000	25,920.00	125.00000	67,500.00
		ADHESIVE BASED JOINT SEALER CLASS I, 1"						
		LF						
0320	68528	106.000	115.00000	12,190.00	60.00000	6,360.00	125.00000	13,250.00
		ADHESIVE BASED JOINT SEALER CLASS I, 1 1/2"						
		LF						
0330	68616	3,604.000	61.00000	219,844.00	60.00000	216,240.00	75.00000	270,300.00
		PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY						
		SY						
0340	68621	193.400	755.00000	146,017.00	1,020.00000	197,268.00	1,550.00000	299,770.00
		NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE 1-1/2" - 2"						
		CY						
0350	68644	3,604.000	96.00000	345,984.00	60.00000	216,240.00	31.98000	115,255.92
		NS TYPE A HYDRO-DEMOLITION 1/4" - 3/4"						
		SY						

Tabulation of Bids

Contract ID: C0000113639B20

Counties: BRUNSWICK, DINWIDDIE

Letting Date: November 13, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B60

Project(s): 9999-964-583,B618, NHPP-BR04(329); 9999-964-583,B620, NHPP-BR04(329); 9999-964-583,B619, NHPP-BR04(329);

Contract Time: 05/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MILL, HYDRO DEMO & OVERLAY BRIDGES

Line No / Item ID		Quantity and Units	(1) WAGMAN HEAVY CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0360	68762	5,114.000	35.00000	178,990.00	90.00000	460,260.00	25.00000	127,850.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A							
		LF						
0370	68904	5.000	900.00000	4,500.00	600.00000	3,000.00	750.00000	3,750.00
	NS BR. SUPERSTR. WID./REPAIR CLEAN DECK DRAINS							
		EA						
0380	68910	20.000	1,227.00000	24,540.00	1,080.00000	21,600.00	1,200.00000	24,000.00
	NS BR. SUPERSTR. WID./REPAIR TY. C PATCHING (MOD)							
		SY						
0390	69093	3,680.000	6.00000	22,080.00	4.80000	17,664.00	75.00000	276,000.00
	CORROSION RESISTANT REINF. STEEL CL. III							
		LB						
0400	70116	(1)	3,585.00000	3,585.00	1,800.00000	1,800.00	5,000.00000	5,000.00
	NS ASBESTOS REMOVAL FROM BRIDGE STRUCTURES (VA STR. # 2036)							
		LS						
0410	70116	(1)	3,585.00000	3,585.00	1,800.00000	1,800.00	5,000.00000	5,000.00
	NS ASBESTOS REMOVAL FROM BRIDGE STRUCTURES (VA STR. # 2037)							
		LS						

Tabulation of Bids

Contract ID: C0000113639B20

Counties: BRUNSWICK, DINWIDDIE

Letting Date: November 13, 2019

District(s): RICHMOND / PETERSBURG

Call Order: B60

Project(s): 9999-964-583,B618, NHPP-BR04(329); 9999-964-583,B620, NHPP-BR04(329); 9999-964-583,B619, NHPP-BR04(329);

Contract Time: 05/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MILL, HYDRO DEMO & OVERLAY BRIDGES

Line No / Item ID Item Description		(1) WAGMAN HEAVY CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,970,367.90		\$1,997,777.77		\$2,127,707.50
Life Cycle Costs:							
Section Total with LCC:			\$1,970,367.90		\$1,997,777.77		\$2,127,707.50
Contract Item Totals			\$1,970,367.90		\$1,997,777.77		\$2,127,707.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,970,367.90		\$1,997,777.77		2,127,707.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000109580C01

Counties: HENRY

Letting Date: November 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: B65

Project(s): (NFO) 0220-044-041, N501, HSIP-044-2(061);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS: TRENCH WIDEN, RUMBLE STRIPS, & GR

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	93,416.82000	93,416.82	153,000.00000	153,000.00	200,000.00000	200,000.00
		MOBILIZATION						
		LS						
0020	00180	19.000	35.00000	665.00	35.00000	665.00	35.00000	665.00
		UTILITY TEST PIT UNPAVED						
		EA						
0030	00360	255.000	50.00000	12,750.00	90.00000	22,950.00	50.00000	12,750.00
		NS REINFORCED SOIL SLOPE TY. A (RSS) MODIFIED						
		SF						
0040	01150	50.000	127.72000	6,386.00	70.00000	3,500.00	45.00000	2,250.00
		15" PIPE						
		LF						
0050	06150	2.000	1,105.83000	2,211.66	1,200.00000	2,400.00	300.00000	600.00
		15" END SECTION ES-1 OR 2						
		EA						
0060	08962	2.000	5,184.15000	10,368.30	6,000.00000	12,000.00	5,000.00000	10,000.00
		DROP INLET DI-13 TY.I						
		EA						
0070	09148	3.000	283.90000	851.70	200.00000	600.00	150.00000	450.00
		EROSION CONTROL STONE CLASS A1 EC-1						
		TON						

Tabulation of Bids

Contract ID: C000109580C01

Counties: HENRY

Letting Date: November 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: B65

Project(s): (NFO) 0220-044-041, N501, HSIP-044-2(061);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS: TRENCH WIDEN, RUMBLE STRIPS, & GR

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	10121	2,468.000	40.13000	99,040.84	45.00000	111,060.00	45.00000	111,060.00
		AGGR. BASE MATL. TY. I NO. 21A OR 21B						
0090	10497	4,508.000	4.49000	20,240.92	5.20000	23,441.60	5.00000	22,540.00
		NS PAVEMENT CRACK SEALANT/FILLER TYPE B						
0100	10628	11,800.000	6.00000	70,800.00	3.75000	44,250.00	12.00000	141,600.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0110	10636	3,910.000	117.50000	459,425.00	112.50000	439,875.00	130.00000	508,300.00
		ASPHALT CONC.TY. SM-9.5D						
0120	10700	83,210.000	0.20000	16,642.00	0.25000	20,802.50	0.65000	54,086.50
		RUMBLE STRIP, ASPHALT						
0130	10701	9,245.000	1.50000	13,867.50	2.00000	18,490.00	2.50000	23,112.50
		LIQUID ASPHALT RUMBLE STRIP COATING						
0140	10706	58,100.000	0.50000	29,050.00	0.90000	52,290.00	8.00000	464,800.00
		PAVEMENT SHOULDER WEDGE PREPARATION						
0150	12322	410.000	14.50000	5,945.00	19.00000	7,790.00	20.00000	8,200.00
		ASPHALT CONC. CURB TY. MC-3B						

Tabulation of Bids

Contract ID: C000109580C01

Counties: HENRY

Letting Date: November 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: B65

Project(s): (NFO) 0220-044-041, N501, HSIP-044-2(061);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS: TRENCH WIDEN, RUMBLE STRIPS, & GR

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	12505	23.000	275.00000	6,325.00	205.00000	4,715.00	400.00000	9,200.00
ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON						
0170	13268	13.000	75.00000	975.00	75.00000	975.00	75.00000	975.00
REMOVE EXISTING GUARDRAIL TERMINAL		EA						
0180	13280	5,050.000	16.50000	83,325.00	16.50000	83,325.00	16.50000	83,325.00
GUARDRAIL GR-MGS1		LF						
0190	13282	750.000	24.00000	18,000.00	24.00000	18,000.00	24.00000	18,000.00
GUARDRAIL GR-MGS1, 9' POST		LF						
0200	13283	25.000	20.00000	500.00	20.00000	500.00	20.00000	500.00
RADIAL GUARDRAIL GR-MGS1		LF						
0210	13286	24.000	2,200.00000	52,800.00	2,200.00000	52,800.00	2,200.00000	52,800.00
GUARDRAIL TERMINAL GR-MGS2		EA						
0220	13287	11.000	800.00000	8,800.00	800.00000	8,800.00	800.00000	8,800.00
GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0230	13288	13.000	720.00000	9,360.00	720.00000	9,360.00	720.00000	9,360.00
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						

Tabulation of Bids

Contract ID: C000109580C01

Counties: HENRY

Letting Date: November 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: B65

Project(s): (NFO) 0220-044-041, N501, HSIP-044-2(061);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS: TRENCH WIDEN, RUMBLE STRIPS, & GR

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	13315	6.000	650.00000	3,900.00	650.00000	3,900.00	650.00000	3,900.00
GUARDRAIL TERMINAL GR-11		EA						
0250	13320	362.500	15.00000	5,437.50	15.00000	5,437.50	15.00000	5,437.50
GUARDRAIL GR-2		LF						
0260	13373	34.000	30.00000	1,020.00	30.00000	1,020.00	30.00000	1,020.00
HAND DIG GUARDRAIL POST HOLE ...		EA						
0270	13401	68.000	45.00000	3,060.00	45.00000	3,060.00	45.00000	3,060.00
NS GUARDRAIL POST HOLE LEAVE OUT		EA						
0280	13401	2.000	750.00000	1,500.00	500.00000	1,000.00	500.00000	1,000.00
NS GUARDRAIL TERMINAL SITE PREP (4FT MODERATE)		EA						
0290	13401	12.000	1,000.00000	12,000.00	650.00000	7,800.00	650.00000	7,800.00
NS GUARDRAIL TERMINAL SITE PREP (6FT MODERATE)		EA						
0300	13401	9.000	500.00000	4,500.00	500.00000	4,500.00	500.00000	4,500.00
NS GUARDRAIL TERMINAL SITE PREP (MINOR)		EA						
0310	16395	5,285.000	113.00000	597,205.00	127.00000	671,195.00	120.00000	634,200.00
ASPH. CONC. TY. BM-25.0A T		TON						

Tabulation of Bids

Contract ID: C000109580C01

Counties: HENRY

Letting Date: November 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: B65

Project(s): (NFO) 0220-044-041, N501, HSIP-044-2(061);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS: TRENCH WIDEN, RUMBLE STRIPS, & GR

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	24160	137.000	15.00000	2,055.00	10.00000	1,370.00	30.00000	4,110.00
		TEMPORARY (CONSTRUCTION) SIGN						
0330	24272	2,380.000	1.00000	2,380.00	5.00000	11,900.00	40.00000	95,200.00
		TRUCK MOUNTED ATTENUATOR						
0340	24278	13,328.000	1.00000	13,328.00	1.00000	13,328.00	2.00000	26,656.00
		GROUP 2 CHANNELIZING DEVICES						
0350	24279	672.000	22.00000	14,784.00	4.00000	2,688.00	20.00000	13,440.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0360	24281	2,380.000	1.00000	2,380.00	4.00000	9,520.00	10.00000	23,800.00
		ELECTRONIC ARROW BOARD						
0370	24600	6,712.500	1.00000	6,712.50	1.00000	6,712.50	1.00000	6,712.50
		REMOVE EXISTING GUARDRAIL						
0380	27101	3.000	25.00000	75.00	50.00000	150.00	25.00000	75.00
		TEMPORARY SEED						
0390	27102	5.000	40.00000	200.00	50.00000	250.00	50.00000	250.00
		REGULAR SEED						

Tabulation of Bids

Contract ID: C000109580C01

Counties: HENRY

Letting Date: November 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: B65

Project(s): (NFO) 0220-044-041, N501, HSIP-044-2(061);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS: TRENCH WIDEN, RUMBLE STRIPS, & GR

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	27103	4.000	40.00000	160.00	10.00000	40.00	25.00000	100.00
	OVERSEEDING	LB						
0410	27111	61.000	2.50000	152.50	4.00000	244.00	4.00000	244.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0420	27112	266.000	3.50000	931.00	3.00000	798.00	4.00000	1,064.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0430	27230	3.000	5.00000	15.00	10.00000	30.00	10.00000	30.00
	FERTILIZER NITROGEN - N	LB						
0440	27231	4.000	5.00000	20.00	10.00000	40.00	10.00000	40.00
	FERTILIZER PHOSPHOROUS - P	LB						
0450	27232	2.000	5.00000	10.00	10.00000	20.00	10.00000	20.00
	FERTILIZER POTASSIUM - K	LB						
0460	27250	0.140	250.00000	35.00	400.00000	56.00	1,000.00000	140.00
	LIME	TON						
0470	27415	2.000	650.00000	1,300.00	1,000.00000	2,000.00	500.00000	1,000.00
	CHECK DAM ROCK TY. II	EA						

Tabulation of Bids

Contract ID: C000109580C01

Counties: HENRY

Letting Date: November 13, 2019

District(s): SALEM / MARTINSVILLE

Call Order: B65

Project(s): (NFO) 0220-044-041, N501, HSIP-044-2(061);

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SAFETY IMPROVEMENTS: TRENCH WIDEN, RUMBLE STRIPS, & GR

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) APAC-ATLANTIC, INC.		(3) J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	27430	27.000	100.00000	2,700.00	100.00000	2,700.00	30.00000	810.00
		SILTATION CONTROL EXCAVATION		CY				
0490	27505	150.000	5.00000	750.00	5.00000	750.00	10.00000	1,500.00
		TEMP. SILT FENCE TYPE A		LF				
0500	27510	1.000	2,500.00000	2,500.00	1,200.00000	1,200.00	1,500.00000	1,500.00
		COFFERDAM		EA				
0510	54034	73,525.000	0.75000	55,143.75	0.74000	54,408.50	0.90000	66,172.50
		TYPE B CLASS I PVMT LINE MRKG 6"		LF				
Section Totals:				\$1,755,999.99		\$1,897,706.60		\$2,647,155.50
Life Cycle Costs:								
Section Total with LCC:				\$1,755,999.99		\$1,897,706.60		\$2,647,155.50
Contract Item Totals				\$1,755,999.99		\$1,897,706.60		\$2,647,155.50
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,755,999.99		\$1,897,706.60		2,647,155.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109580C01 **Counties:** HENRY
Letting Date: November 13, 2019 10:00 A.M **District(s):** SALEM / MARTINSVILLE
Call Order: B65 **Project(s):** (NFO) 0220-044-041, N501, HSIP-044-2(061);
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SAFETY IMPROVEMENTS: TRENCH WIDEN, RUMBLE STRIPS, & GR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$1,755,999.99	100.00%
2	A837 APAC-ATLANTIC, INC.	\$1,897,706.60	108.07%
3	J101 J. C. JOYCE TRUCKING AND PAVING COMPANY, INC.	\$2,647,155.50	150.75%

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	97,000.00000	97,000.00	100,000.00000	100,000.00	119,000.00000	119,000.00
		LS						
		MOBILIZATION						
0020	00102	(1)	10,952.90000	10,952.90	22,000.00000	22,000.00	22,570.34000	22,570.34
		LS						
		CONSTRUCTION SURVEYING MIN. -PLAN						
0030	00125	(1)	36,617.35000	36,617.35	46,000.00000	46,000.00	88,000.00000	88,000.00
		LS						
		GRADING						
0040	00137	181.000	107.00000	19,367.00	50.00000	9,050.00	52.65000	9,529.65
		CY						
		NS BORROW EXCAVATION CBR MIN. 5						
0050	00306	110.000	65.50000	7,205.00	40.00000	4,400.00	33.25000	3,657.50
		TON						
		NS SELECT MATERIAL - OGB						
0060	00525	5.600	2,099.20000	11,755.52	1,620.00000	9,072.00	421.60000	2,360.96
		CY						
		CONCRETE CLASS A3 MISC.						
0070	00591	73.000	10.00000	730.00	41.00000	2,993.00	17.73000	1,294.29
		LF						
		CROSSDRAIN CD-2						
0080	00595	18.000	17.25000	310.50	38.00000	684.00	23.86000	429.48
		LF						
		OUTLET PIPE 6"						

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00596	2.000	555.75000	1,111.50	767.00000	1,534.00	985.91000	1,971.82
		EA						
		ENDWALL EW-12 6" DIA. 2:1 SLOPE						
0100	01150	28.000	48.85000	1,367.80	87.00000	2,436.00	91.39000	2,558.92
		LF						
		15" PIPE						
0110	01480	15.000	294.60000	4,419.00	356.00000	5,340.00	694.57000	10,418.55
		LF						
		48" PIPE CMP						
0120	09150	22.000	96.50000	2,123.00	66.00000	1,452.00	21.86000	480.92
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0130	10103	97.000	58.35000	5,659.95	28.00000	2,716.00	55.59000	5,392.23
		TON						
		AGGR. MATL. NO. 25 OR 26						
0140	10128	211.000	43.25000	9,125.75	57.00000	12,027.00	55.70000	11,752.70
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0150	10610	98.000	122.20000	11,975.60	150.00000	14,700.00	127.49000	12,494.02
		TON						
		ASPHALT CONCRETE TY. IM-19.0A						
0160	10628	683.000	5.75000	3,927.25	7.50000	5,122.50	7.22000	4,931.26
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10635	168.000	133.95000	22,503.60	175.00000	29,400.00	129.89000	21,821.52
		ASPHALT CONC.TY. SM-9.5A		TON				
0180	11070	247.000	14.00000	3,458.00	13.00000	3,211.00	3.81000	941.07
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0190	13280	100.000	28.80000	2,880.00	25.00000	2,500.00	30.07000	3,007.00
		GUARDRAIL GR-MGS1		LF				
0200	13286	3.000	4,035.30000	12,105.90	3,000.00000	9,000.00	3,608.17000	10,824.51
		GUARDRAIL TERMINAL GR-MGS2		EA				
0210	13288	3.000	1,152.95000	3,458.85	900.00000	2,700.00	1,082.45000	3,247.35
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0220	13312	2.000	3,458.80000	6,917.60	2,750.00000	5,500.00	3,307.49000	6,614.98
		GUARDRAIL TERMINAL GR-7 NCHRP 350		EA				
0230	13320	37.500	27.65000	1,036.88	24.00000	900.00	28.87000	1,082.63
		GUARDRAIL GR-2		LF				
0240	13349	5.000	523.45000	2,617.25	1,400.00000	7,000.00	1,202.72000	6,013.60
		GUARDRAIL TERMINAL SITE PREPARATION		EA				

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	13400	50.000	69.20000	3,460.00	60.00000	3,000.00	72.16000	3,608.00
		NS GUARDRAIL ASYMMETRICAL THRIE BEAM RAIL						
0260	24100	100.000	11.55000	1,155.00	12.25000	1,225.00	57.48000	5,748.00
		ALLAYING DUST						
0270	24152	6.000	811.20000	4,867.20	700.00000	4,200.00	721.63000	4,329.78
		TYPE 3 BARRICADE 8'						
0280	24160	425.000	31.15000	13,238.75	23.00000	9,775.00	28.87000	12,269.75
		TEMPORARY (CONSTRUCTION) SIGN						
0290	24262	34.000	92.25000	3,136.50	500.00000	17,000.00	601.36000	20,446.24
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0300	24278	2,312.000	2.30000	5,317.60	1.00000	2,312.00	2.41000	5,571.92
		GROUP 2 CHANNELIZING DEVICES						
0310	24282	200.000	23.05000	4,610.00	60.00000	12,000.00	70.25000	14,050.00
		FLAGGER SERVICE						
0320	24290	40.000	39.95000	1,598.00	125.00000	5,000.00	136.21000	5,448.40
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24430	492.000	13.95000	6,863.40	13.00000	6,396.00	9.97000	4,905.24
		DEMOLITION OF PAVEMENT FLEXIBLE						
0340	24600	450.000	4.25000	1,912.50	5.00000	2,250.00	6.01000	2,704.50
		REMOVE EXISTING GUARDRAIL						
0350	24640	330.000	5.30000	1,749.00	13.00000	4,290.00	28.52000	9,411.60
		NS RECONSTRUCT EXIST. MANUAL SHOULDER RESTORATION						
0360	24803	1.000	1,245.00000	1,245.00	1,041.00000	1,041.00	2,177.15000	2,177.15
		NS REMOVE EXIST. ENDWALL 48" CM						
0370	25507	17.000	2,624.00000	44,608.00	1,735.00000	29,495.00	3,005.61000	51,095.37
		FIELD OFFICE TY.III						
0380	27024	0.180	38,168.05000	6,870.25	40,000.00000	7,200.00	42,375.49000	7,627.59
		NS TOPSOIL 3" DEPTH TYPE B						
0390	27101	50.000	16.15000	807.50	12.20000	610.00	16.79000	839.50
		TEMPORARY SEED						
0400	27102	50.000	11.55000	577.50	15.60000	780.00	16.79000	839.50
		REGULAR SEED						

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27103	40.000	4.60000	184.00	4.30000	172.00	20.94000	837.60
	OVERSEEDING	LB						
0420	27110	363.000	1.15000	417.45	0.20000	72.60	1.55000	562.65
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0430	27112	1,307.000	1.75000	2,287.25	0.60000	784.20	1.66000	2,169.62
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0440	27230	14.000	5.75000	80.50	1.00000	14.00	24.04000	336.56
	FERTILIZER NITROGEN - N	LB						
0450	27231	9.000	5.75000	51.75	1.00000	9.00	24.93000	224.37
	FERTILIZER PHOSPHOROUS - P	LB						
0460	27232	9.000	5.75000	51.75	1.00000	9.00	24.93000	224.37
	FERTILIZER POTASSIUM - K	LB						
0470	27250	1.000	461.20000	461.20	186.00000	186.00	905.94000	905.94
	LIME	TON						
0480	27320	28.000	4.90000	137.20	4.00000	112.00	2.80000	78.40
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	27326	73.000	6.90000	503.70	6.00000	438.00	3.23000	235.79
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						
0500	27415	8.000	383.00000	3,064.00	120.00000	960.00	652.46000	5,219.68
		EA						
		CHECK DAM ROCK TY. II						
0510	27422	3.000	4,735.40000	14,206.20	627.00000	1,881.00	2,042.10000	6,126.30
		EA						
		DEWATERING BASIN EC-8						
0520	27430	74.000	5.75000	425.50	11.00000	814.00	49.93000	3,694.82
		CY						
		SILTATION CONTROL EXCAVATION						
0530	27505	347.000	1.85000	641.95	5.00000	1,735.00	7.13000	2,474.11
		LF						
		TEMP. SILT FENCE TYPE A						
0540	50108	6.000	46.10000	276.60	22.00000	132.00	48.11000	288.66
		SF						
		SIGN PANEL						
0550	50430	14.000	28.80000	403.20	13.50000	189.00	30.07000	420.98
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0560	50490	2.000	691.75000	1,383.50	350.00000	700.00	721.63000	1,443.26
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE F						

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID		Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0650	65013	330.600	648.60000	214,427.16	760.00000	251,256.00	986.27000	326,060.86
	CONCRETE CLASS A3	CY						
0660	65095	28.000	384.25000	10,759.00	315.00000	8,820.00	398.85000	11,167.80
	NS CONCRETE A3 UNREINFORCED	CY						
0670	65200	28,220.000	1.95000	55,029.00	1.60000	45,152.00	2.30000	64,906.00
	REINF. STEEL	LB						
0680	66120	2.000	23,842.00000	47,684.00	72,500.00000	145,000.00	48,387.09000	96,774.18
	COFFERDAM	EA						
0690	66239	89.000	113.35000	10,088.15	108.00000	9,612.00	48.34000	4,302.26
	DRY RIPRAP CL.II 38"	TON						
0700	67900	(1)	137,839.84000	137,839.84	95,000.00000	95,000.00	83,902.06000	83,902.06
	NS DISM. & REM. EXIST. STR. EXIST. STR. NO. 6064	LS						
0710	68476	(1)	1.00000	1.00	3,000.00000	3,000.00	6,013.62000	6,013.62
	NS ENV.& WORKER PROTECTION STR. NO. 6064, TYP B	LS						
0720	68492	(1)	1.00000	1.00	900.00000	900.00	18,262.11000	18,262.11
	NS MATERIAL DISPOSAL STR. NO. 6064	LS						

Tabulation of Bids

Contract ID: C0000098954B67

Counties: SHENANDOAH

Letting Date: November 13, 2019

District(s): STAUNTON / EDINBURG

Call Order: B69

Project(s): 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);

Contract Time: 06/04/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Line No / Item ID Item Description		(1) FAIRFIELD-ECHOLS, LLC		(2) KANAWHA STONE COMPANY, INC.		(3) CLEARWATER CONSTRUCTION, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,329,978.00		\$1,498,903.70		\$1,796,000.00
Life Cycle Costs:							
Section Total with LCC:			\$1,329,978.00		\$1,498,903.70		\$1,796,000.00
Contract Item Totals			\$1,329,978.00		\$1,498,903.70		\$1,796,000.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$1,329,978.00		\$1,498,903.70		1,796,000.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000098954B67 **Counties:** SHENANDOAH
Letting Date: November 13, 2019 10:00 A.M **District(s):** STAUNTON / EDINBURG
Call Order: B69 **Project(s):** 0698-085-754, B667, BR-085-8(077); 0698-085-754, M501, BR-085-8(077);
Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE & APPROACH REPLACEMENT OVER MILL CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F440 FAIRFIELD-ECHOLS, LLC	\$1,329,978.00	100.00%
2	K108 KANAWHA STONE COMPANY, INC.	\$1,498,903.70	112.70%
3	C1499 CLEARWATER CONSTRUCTION, INC.	\$1,796,000.00	135.04%

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ELK KNOB, INC.		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	36,700.00000	36,700.00	38,750.00000	38,750.00	51,000.00000	51,000.00
	MOBILIZATION	LS						
0020	00101	(1)	2,970.00000	2,970.00	2,948.00000	2,948.00	1,000.00000	1,000.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	10121	53.000	37.00000	1,961.00	40.00000	2,120.00	43.27000	2,293.31
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0040	10416	20.000	27.50000	550.00	27.50000	550.00	25.00000	500.00
	LIQUID ASPHALT	GAL						
0050	10607	60.000	231.00000	13,860.00	231.00000	13,860.00	210.00000	12,600.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0060	13496	40.000	55.00000	2,200.00	30.00000	1,200.00	50.00000	2,000.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0070	24152	8.000	500.00000	4,000.00	400.00000	3,200.00	200.00000	1,600.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ELK KNOB, INC.		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24160	510.000	20.35000	10,378.50	30.00000	15,300.00	23.00000	11,730.00
		TEMPORARY (CONSTRUCTION) SIGN						
0090	24278	2,880.000	0.54000	1,555.20	1.00000	2,880.00	0.10000	288.00
		GROUP 2 CHANNELIZING DEVICES						
0100	24288	1,440.000	3.10000	4,464.00	2.00000	2,880.00	2.00000	2,880.00
		WARNING LIGHT TY. B						
0110	24430	267.000	3.75000	1,001.25	10.00000	2,670.00	5.00000	1,335.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0120	26239	32.000	45.00000	1,440.00	50.00000	1,600.00	61.15000	1,956.80
		DRY RIPRAP CL.II 38"						
0130	27422	2.000	800.00000	1,600.00	1,000.00000	2,000.00	400.00000	800.00
		DEWATERING BASIN EC-8						
0140	27430	34.000	1.50000	51.00	0.10000	3.40	1.00000	34.00
		SILTATION CONTROL EXCAVATION						
0150	27505	200.000	4.25000	850.00	4.00000	800.00	4.47000	894.00
		TEMP. SILT FENCE TYPE A						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ELK KNOB, INC.		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	50108	12.000	22.00000	264.00	20.00000	240.00	23.72000	284.64
	SIGN PANEL	SF						
0170	50430	40.000	20.90000	836.00	22.00000	880.00	56.33000	2,253.20
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0180	50485	4.000	481.50000	1,926.00	1,650.00000	6,600.00	411.00000	1,644.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0190	60515	175.000	20.55000	3,596.25	38.50000	6,737.50	95.00000	16,625.00
	GUARDRAIL, THRIE BEAM	LF						
0200	61020	105.000	165.00000	17,325.00	380.00000	39,900.00	386.84000	40,618.20
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS (VAMCB)	CF						
0210	61177	6.000	16,608.24000	99,649.44	16,500.00000	99,000.00	18,657.10000	111,942.60
	PREST. CONC. SLAB 4' X 18" X(25' - 30') STR. NO. 6049	EA						
0220	61677	6.000	32,147.50000	192,885.00	29,225.00000	175,350.00	25,788.55000	154,731.30
	PREST. CONC. BOX BEAM 4' X 2'3" X (+50'-55')	EA						
0230	61711	40.000	6.00000	240.00	10.00000	400.00	12.98000	519.20
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(1) GLASS MACHINERY AND EXCAVATION, INC.		(2) ELK KNOB, INC.		(3) ESTES BROS. CONST., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	66120	2.000	2,500.00000	5,000.00	2,625.00000	5,250.00	500.00000	1,000.00
	COFFERDAM	EA						
0250	67900	(1)	29,000.00000	29,000.00	20,000.00000	20,000.00	34,315.00000	34,315.00
	NS DISM. & REM. EXIST. STR. (A PORTION OF STR. NO. 6049)	LS						
0260	68474	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	7,500.00000	7,500.00
	NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6049	LS						
0270	68490	(1)	1,100.00000	1,100.00	825.00000	825.00	1,600.00000	1,600.00
	NS DISPOSAL OF MATERIAL STR. NO 6049 TYPE B	LS						
0280	69030	0.600	3,250.00000	1,950.00	3,950.00000	2,370.00	10,200.80000	6,120.48
	CONCRETE CLASS A3	CY						
0290	69900	5.000	800.00000	4,000.00	500.00000	2,500.00	765.80000	3,829.00
	NS BR. SUBSTR. WID./REPAIR FLOWABLE FILL	CY						
Section Totals:				\$446,352.64		\$456,313.90		\$473,893.73
Life Cycle Costs:								
Section Total with LCC:				\$446,352.64		\$456,313.90		\$473,893.73
Contract Item Totals				\$446,352.64		\$456,313.90		\$473,893.73
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000110952B50 **Counties:** LEE
Letting Date: November 13, 2019 **District(s):** BRISTOL / WISE
Call Order: B72 **Project(s):** 0660-052-819, B650, STP-BR01(360);
Contract Time: 09/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$446,352.64	\$456,313.90	473,893.73

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(4) DANE CONSTRUCTION, INC.		(5) KING GENERAL CONTRACTORS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	25,290.00000	25,290.00	39,995.00000	39,995.00	50,000.00000	50,000.00
	MOBILIZATION	LS						
0020	00101	(1)	5,000.00000	5,000.00	8,500.00000	8,500.00	10,000.00000	10,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	10121	53.000	75.00000	3,975.00	45.00000	2,385.00	100.00000	5,300.00
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0040	10416	20.000	50.00000	1,000.00	75.00000	1,500.00	40.00000	800.00
	LIQUID ASPHALT	GAL						
0050	10607	60.000	350.00000	21,000.00	255.00000	15,300.00	300.00000	18,000.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0060	13496	40.000	75.00000	3,000.00	76.99000	3,079.60	50.00000	2,000.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0070	24152	8.000	485.00000	3,880.00	899.00000	7,192.00	500.00000	4,000.00
	TYPE 3 BARRICADE 8'	EA						
0080	24160	510.000	15.00000	7,650.00	29.95000	15,274.50	35.00000	17,850.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(4) DANE CONSTRUCTION, INC.		(5) KING GENERAL CONTRACTORS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24278	2,880.000	0.45000	1,296.00	0.67000	1,929.60	0.01000	28.80
		GROUP 2 CHANNELIZING DEVICES						
0100	24288	1,440.000	2.95000	4,248.00	4.95000	7,128.00	1.00000	1,440.00
		WARNING LIGHT TY. B						
0110	24430	267.000	8.50000	2,269.50	8.25000	2,202.75	1.00000	267.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0120	26239	32.000	75.00000	2,400.00	125.00000	4,000.00	75.00000	2,400.00
		DRY RIPRAP CL.II 38"						
0130	27422	2.000	2,350.00000	4,700.00	899.00000	1,798.00	3,500.00000	7,000.00
		DEWATERING BASIN EC-8						
0140	27430	34.000	50.00000	1,700.00	5.00000	170.00	0.01000	0.34
		SILTATION CONTROL EXCAVATION						
0150	27505	200.000	3.50000	700.00	5.25000	1,050.00	6.00000	1,200.00
		TEMP. SILT FENCE TYPE A						
0160	50108	12.000	35.00000	420.00	85.00000	1,020.00	55.00000	660.00
		SIGN PANEL						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) KING GENERAL CONTRACTORS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	50430	40.000	15.00000	600.00	55.00000	2,200.00	52.00000	2,080.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0180	50485	4.000	500.00000	2,000.00	275.00000	1,100.00	400.00000	1,600.00
		CONCRETE SIGN FOUNDATION						
		STP-1, TYPE A						
		EA						
0190	60515	175.000	95.00000	16,625.00	95.00000	16,625.00	90.00000	15,750.00
		GUARDRAIL, THRIE BEAM						
		LF						
0200	61020	105.000	300.00000	31,500.00	350.00000	36,750.00	300.00000	31,500.00
		VIRGINIA ADJACENT MEMBER						
		CONNECTION BLOCK-OUTS						
		(VAMCB)						
		CF						
0210	61177	6.000	23,000.00000	138,000.00	16,789.07000	100,734.42	20,000.00000	120,000.00
		PREST. CONC. SLAB 4' X 18" X(25'						
		- 30') STR. NO. 6049						
		EA						
0220	61677	6.000	23,000.00000	138,000.00	23,927.67000	143,566.02	30,000.00000	180,000.00
		PREST. CONC. BOX BEAM 4' X 2'3"						
		X (+50'-55')						
		EA						
0230	61711	40.000	30.00000	1,200.00	45.00000	1,800.00	5.00000	200.00
		CORROSION RESISTANT REINF.						
		STEEL CL. I						
		LB						
0240	66120	2.000	7,500.00000	15,000.00	16,300.00000	32,600.00	2,500.00000	5,000.00
		COFFERDAM						
		EA						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID Item Description			(4) DANE CONSTRUCTION, INC.		(5) KING GENERAL CONTRACTORS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	67900	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00	30,000.00000	30,000.00
NS DISM. & REM. EXIST. STR. (A PORTION OF STR. NO. 6049)		LS						
0260	68474	(1)	6,500.00000	6,500.00	12,500.00000	12,500.00	3,000.00000	3,000.00
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6049		LS						
0270	68490	(1)	6,880.00000	6,880.00	14,000.00000	14,000.00	2,500.00000	2,500.00
NS DISPOSAL OF MATERIAL STR. NO 6049 TYPE B		LS						
0280	69030	0.600	20,000.00000	12,000.00	3,250.00000	1,950.00	10,000.00000	6,000.00
CONCRETE CLASS A3		CY						
0290	69900	5.000	800.00000	4,000.00	975.00000	4,875.00	5,000.00000	25,000.00
NS BR. SUBSTR. WID./REPAIR FLOWABLE FILL		CY						
Section Totals:				\$505,833.50		\$521,224.89		\$543,576.14
Life Cycle Costs:								
Section Total with LCC:				\$505,833.50		\$521,224.89		\$543,576.14
Contract Item Totals				\$505,833.50		\$521,224.89		\$543,576.14
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$505,833.50		\$521,224.89		543,576.14

Tabulation of Bids

Contract ID: C0000110952B50 **Counties:** LEE
Letting Date: November 13, 2019 **District(s):** BRISTOL / WISE
Call Order: B72 **Project(s):** 0660-052-819, B650, STP-BR01(360);
Contract Time: 09/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK
() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(7) PATRICK CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	75,000.00000	75,000.00				
	MOBILIZATION	LS						
0020	00101	(1)	5,000.00000	5,000.00				
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	10121	53.000	25.00000	1,325.00				
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0040	10416	20.000	30.00000	600.00				
	LIQUID ASPHALT	GAL						
0050	10607	60.000	230.00000	13,800.00				
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0060	13496	40.000	55.00000	2,200.00				
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0070	24152	8.000	1,000.00000	8,000.00				
	TYPE 3 BARRICADE 8'	EA						
0080	24160	510.000	20.00000	10,200.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(7) PATRICK CONSTRUCTION, INC.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24278	2,880.000	1.25000	3,600.00				
GROUP 2 CHANNELIZING DEVICES		DAY						
0100	24288	1,440.000	1.25000	1,800.00				
WARNING LIGHT TY. B		DAY						
0110	24430	267.000	6.00000	1,602.00				
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0120	26239	32.000	28.00000	896.00				
DRY RIPRAP CL.II 38"		TON						
0130	27422	2.000	1,500.00000	3,000.00				
DEWATERING BASIN EC-8		EA						
0140	27430	34.000	1.00000	34.00				
SILTATION CONTROL EXCAVATION		CY						
0150	27505	200.000	9.00000	1,800.00				
TEMP. SILT FENCE TYPE A		LF						
0160	50108	12.000	50.00000	600.00				
SIGN PANEL		SF						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID		Quantity and Units	(7) PATRICK CONSTRUCTION, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	50430	40.000	20.00000	800.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0180	50485	4.000	800.00000	3,200.00				
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0190	60515	175.000	120.00000	21,000.00				
	GUARDRAIL, THRIE BEAM	LF						
0200	61020	105.000	800.00000	84,000.00				
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS (VAMCB)	CF						
0210	61177	6.000	15,000.00000	90,000.00				
	PREST. CONC. SLAB 4' X 18" X(25' - 30') STR. NO. 6049	EA						
0220	61677	6.000	20,000.00000	120,000.00				
	PREST. CONC. BOX BEAM 4' X 2'3" X (+50'-55')	EA						
0230	61711	40.000	5.00000	200.00				
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0240	66120	2.000	6,500.00000	13,000.00				
	COFFERDAM	EA						

Tabulation of Bids

Contract ID: C0000110952B50

Counties: LEE

Letting Date: November 13, 2019

District(s): BRISTOL / WISE

Call Order: B72

Project(s): 0660-052-819, B650, STP-BR01(360);

Contract Time: 09/16/20 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Line No / Item ID Item Description			(7) PATRICK CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	67900	(1)	60,000.00000	60,000.00				
NS DISM. & REM. EXIST. STR. (A PORTION OF STR. NO. 6049)		LS						
0260	68474	(1)	15,000.00000	15,000.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6049		LS						
0270	68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STR. NO 6049 TYPE B		LS						
0280	69030	0.600	5,000.00000	3,000.00				
CONCRETE CLASS A3		CY						
0290	69900	5.000	2,000.00000	10,000.00				
NS BR. SUBSTR. WID./REPAIR FLOWABLE FILL		CY						
Section Totals:				\$551,657.00				
Life Cycle Costs:								
Section Total with LCC:				\$551,657.00				
Contract Item Totals				\$551,657.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$551,657.00				

Tabulation of Bids

Contract ID: C0000110952B50 **Counties:** LEE
Letting Date: November 13, 2019 **District(s):** BRISTOL / WISE
Call Order: B72 **Project(s):** 0660-052-819, B650, STP-BR01(360);
Contract Time: 09/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110952B50 **Counties:** LEE
Letting Date: November 13, 2019 10:00 A.M **District(s):** BRISTOL / WISE
Call Order: B72 **Project(s):** 0660-052-819, B650, STP-BR01(360);
Contract Time: 09/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERSTRUCTURE REPLACEMENT OVER HARDY CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G326 GLASS MACHINERY AND EXCAVATION, INC.	\$446,352.64	100.00%
2	E155 ELK KNOB, INC.	\$456,313.90	102.23%
3	E054 ESTES BROS. CONST., INC.	\$473,893.73	106.17%
4	D592 DANE CONSTRUCTION, INC.	\$505,833.50	113.33%
5	K987 KING GENERAL CONTRACTORS, INC.	\$521,224.89	116.77%
6	B991 BORING CONTRACTORS, INC.	\$543,576.14	121.78%
7	P316 PATRICK CONSTRUCTION, INC.	\$551,657.00	123.59%

Tabulation of Bids

Contract ID: C000094723B13

Counties: BEDFORD

Letting Date: November 13, 2019

District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) D. A. BROWN, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	259,000.00000	259,000.00	220,000.00000	220,000.00	326,500.00000	326,500.00
	MOBILIZATION	LS						
0020	00101	(1)	40,000.00000	40,000.00	40,000.00000	40,000.00	45,000.00000	45,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	75,000.00000	75,000.00	108,000.00000	108,000.00	70,000.00000	70,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	5,171.000	18.00000	93,078.00	16.45000	85,062.95	45.00000	232,695.00
	REGULAR EXCAVATION	CY						
0050	00140	10,865.000	40.00000	434,600.00	19.00000	206,435.00	27.00000	293,355.00
	BORROW EXCAVATION	CY						
0060	00154	3,041.000	20.00000	60,820.00	3.40000	10,339.40	3.00000	9,123.00
	NS GEOTEXTILE GEOGRID	SY						
0070	00155	3,724.000	4.00000	14,896.00	3.00000	11,172.00	2.75000	10,241.00
	GEOTEXTILE EMBANKMENT	SY						
	STABILIZATION							
0080	00591	60.000	22.00000	1,320.00	41.00000	2,460.00	30.00000	1,800.00
	CROSSDRAIN CD-2	LF						

Tabulation of Bids

Contract ID: C000094723B13

Counties: BEDFORD

Letting Date: November 13, 2019

District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) D. A. BROWN, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00595	36.000	22.00000	792.00	22.00000	792.00	25.00000	900.00
		OUTLET PIPE						
		LF						
0100	00596	2.000	1,000.00000	2,000.00	860.00000	1,720.00	600.00000	1,200.00
		ENDWALL EW-12						
		EA						
0110	01150	110.000	50.00000	5,500.00	70.00000	7,700.00	86.00000	9,460.00
		15" PIPE						
		LF						
0120	01156	37.000	50.00000	1,850.00	70.00000	2,590.00	25.00000	925.00
		STORM SEWER PIPE 15"						
		LF						
0130	01186	82.000	300.00000	24,600.00	80.00000	6,560.00	26.00000	2,132.00
		STORM SEWER PIPE 18"						
		LF						
0140	01246	75.000	300.00000	22,500.00	100.00000	7,500.00	41.25000	3,093.75
		STORM SEWER PIPE 24"						
		LF						
0150	06150	3.000	1,200.00000	3,600.00	774.00000	2,322.00	500.00000	1,500.00
		15" END SECTION ES-1 OR 2						
		EA						
0160	06240	1.000	2,000.00000	2,000.00	1,177.00000	1,177.00	935.00000	935.00
		24" END SECTION ES-1 OR 2						
		EA						
0170	07506	1.000	6,500.00000	6,500.00	5,742.00000	5,742.00	4,000.00000	4,000.00
		DROP INLET DI-5						
		EA						

Tabulation of Bids

Contract ID: C000094723B13

Counties: BEDFORD

Letting Date: November 13, 2019

District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

Contract Time: 06/15/22 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) D. A. BROWN, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	07508	1.000	4,500.00000	4,500.00	4,758.00000	4,758.00	3,500.00000	3,500.00
	DROP INLET DI-7	EA						
0190	08962	1.000	5,000.00000	5,000.00	5,500.00000	5,500.00	3,200.00000	3,200.00
	DROP INLET DI-13 TY.I	EA						
0200	09056	15.000	350.00000	5,250.00	539.00000	8,085.00	7,500.00000	112,500.00
	MANHOLE MH-1 OR 2	LF						
0210	09057	1.000	800.00000	800.00	797.00000	797.00	385.00000	385.00
	FRAME & COVER MH-1	EA						
0220	09150	13.000	85.00000	1,105.00	140.00000	1,820.00	37.50000	487.50
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0230	10065	3,093.000	35.00000	108,255.00	39.50000	122,173.50	34.50000	106,708.50
	AGGR. MATL. NO. 1	TON						
0240	10128	1,537.000	39.00000	59,943.00	40.45000	62,171.65	37.50000	57,637.50
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0250	10610	1,231.000	105.00000	129,255.00	121.50000	149,566.50	101.50000	124,946.50
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0260	10625	316.000	30.00000	9,480.00	34.77000	10,987.32	28.80000	9,100.80
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						

Tabulation of Bids

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270 10628	1,442.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	9.00000	12,978.00	9.90000	14,275.80	8.25000	11,896.50
0280 10629	350.000 FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY	16.00000	5,600.00	18.84000	6,594.00	15.60000	5,460.00
0290 10630	50.000 FLEXIBLE PAVEMENT PLANING ABOVE 4" SY	85.00000	4,250.00	96.15000	4,807.50	80.50000	4,025.00
0300 10636	436.000 ASPHALT CONC.TY. SM-9.5D TON	125.00000	54,500.00	144.25000	62,893.00	119.50000	52,102.00
0310 10642	672.000 ASPHALT CONCRETE TY. BM-25.0A TON	110.00000	73,920.00	127.55000	85,713.60	106.50000	71,568.00
0320 11070	1,227.000 NS SAW-CUT ASPH CONC (FULL DEPTH) LF	5.00000	6,135.00	4.59000	5,631.93	10.00000	12,270.00
0330 12030	81.000 STD. CURB CG-3 LF	60.00000	4,860.00	35.80000	2,899.80	120.00000	9,720.00
0340 12322	5.000 ASPHALT CONC. CURB TY. MC-3B LF	400.00000	2,000.00	451.19000	2,255.95	375.00000	1,875.00

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350 12505	1.500 TON	230.00000	345.00	263.50000	395.25	750.00000	1,125.00
ASPHALT CONCRETE, CURB BACKUP MATERIAL							
0370 13280	1,007.000 LF	22.00000	22,154.00	19.56000	19,696.92	22.00000	22,154.00
GUARDRAIL GR-MGS1							
0380 13286	3.000 EA	3,000.00000	9,000.00	2,933.00000	8,799.00	3,520.00000	10,560.00
GUARDRAIL TERMINAL GR-MGS2							
0390 13394	3.000 EA	3,000.00000	9,000.00	2,850.00000	8,550.00	3,850.00000	11,550.00
FIXED OBJECT ATTACH. GR-FOA-5							
0400 13495	300.000 LF	50.00000	15,000.00	95.50000	28,650.00	20.00000	6,000.00
TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A							
0410 13496	120.000 LF	135.00000	16,200.00	133.00000	15,960.00	20.00000	2,400.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0420 13603	3.000 EA	9,500.00000	28,500.00	13,000.00000	39,000.00	20,000.00000	60,000.00
IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE							
0430 13604	1.000 EA	30,000.00000	30,000.00	13,000.00000	13,000.00	22,500.00000	22,500.00
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0440	22501	917.000	35.00000	32,095.00	33.50000	30,719.50	16.50000	15,130.50
	FENCE FE-W1	LF						
0450	22541	4.000	350.00000	1,400.00	335.00000	1,340.00	330.00000	1,320.00
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0460	22581	12.000	350.00000	4,200.00	335.00000	4,020.00	440.00000	5,280.00
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0470	22908	1.000	2,200.00000	2,200.00	2,010.00000	2,010.00	1,100.00000	1,100.00
	GATE FE-G L=12'	EA						
0480	24100	100.000	0.01000	1.00	73.10000	7,310.00	20.00000	2,000.00
	ALLAYING DUST	HR						
0490	24152	4.000	525.00000	2,100.00	437.80000	1,751.20	660.00000	2,640.00
	TYPE 3 BARRICADE 8'	EA						
0500	24160	345.000	35.00000	12,075.00	25.29000	8,725.05	26.50000	9,142.50
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0510	24262	116.000	150.00000	17,400.00	97.75000	11,339.00	220.00000	25,520.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001 ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	24278 18,250.000	0.85000	15,512.50	1.00000	18,250.00	1.10000	20,075.00
	GROUP 2 CHANNELIZING DAY						
	DEVICES						
0530	24279 672.000	8.00000	5,376.00	16.60000	11,155.20	5.50000	3,696.00
	PORTABLE CHANGEABLE HR						
	MESSAGE SIGN						
0540	24282 1,860.000	26.00000	48,360.00	33.90000	63,054.00	38.00000	70,680.00
	FLAGGER SERVICE HR						
0550	24290 40.000	55.00000	2,200.00	50.60000	2,024.00	20.00000	800.00
	TRAFFIC BARRIER SERVICE LF						
	CONC. MB-7D PC						
0560	24400 9.100	1,250.00000	11,375.00	585.00000	5,323.50	190.00000	1,729.00
	OBSCURING ROADWAY UNIT						
0570	24430 220.000	12.00000	2,640.00	9.00000	1,980.00	6.00000	1,320.00
	DEMOLITION OF PAVEMENT SY						
	FLEXIBLE						
0580	24502 7.000	150.00000	1,050.00	360.00000	2,520.00	275.00000	1,925.00
	NS REMOVE EXIST. AND DISPOSE EA						
	OF SIGN AND STRUCTURE						
0590	24505 5.000	260.00000	1,300.00	950.00000	4,750.00	440.00000	2,200.00
	NS RELOCATE EXISTING SIGN EA						
	AND STRUCTURE						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	24600	823.000	4.00000	3,292.00	4.40000	3,621.20	2.25000	1,851.75
		REMOVE EXISTING GUARDRAIL						
		LF						
0610	24602	893.000	5.00000	4,465.00	3.53000	3,152.29	2.25000	2,009.25
		NS REMOVE EXIST. FENCE .						
		LF						
0620	25507	24.000	2,400.00000	57,600.00	2,850.00000	68,400.00	2,000.00000	48,000.00
		FIELD OFFICE TY.III						
		MO						
0630	26127	96.000	65.00000	6,240.00	83.00000	7,968.00	38.00000	3,648.00
		DRY RIPRAP CL.I 26"						
		TON						
0640	27012	2.000	6,000.00000	12,000.00	5,785.00000	11,570.00	9,750.00000	19,500.00
		TOPSOIL CLASS A 2"						
		ACRE						
0650	27101	200.000	18.00000	3,600.00	14.55000	2,910.00	17.05000	3,410.00
		TEMPORARY SEED						
		LB						
0660	27102	345.000	20.00000	6,900.00	13.41000	4,626.45	19.80000	6,831.00
		REGULAR SEED						
		LB						
0670	27103	276.000	20.00000	5,520.00	4.50000	1,242.00	19.80000	5,464.80
		OVERSEEDING						
		LB						
0680	27104	75.000	100.00000	7,500.00	32.40000	2,430.00	99.00000	7,425.00
		LEGUME SEED						
		LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	27105	60.000	100.00000	6,000.00	28.00000	1,680.00	99.00000	5,940.00
	LEGUME OVERSEEDING	LB						
0700	27111	4,840.000	1.00000	4,840.00	0.50000	2,420.00	0.83000	4,017.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0710	27112	16,940.000	1.00000	16,940.00	0.85000	14,399.00	1.00000	16,940.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0720	27230	191.000	1.20000	229.20	1.70000	324.70	1.10000	210.10
	FERTILIZER NITROGEN - N	LB						
0730	27231	263.000	1.20000	315.60	1.70000	447.10	1.10000	289.30
	FERTILIZER PHOSPHOROUS - P	LB						
0740	27232	131.000	1.20000	157.20	1.70000	222.70	1.10000	144.10
	FERTILIZER POTASSIUM - K	LB						
0750	27250	9.000	150.00000	1,350.00	280.00000	2,520.00	137.50000	1,237.50
	LIME	TON						
0760	27318	486.000	4.00000	1,944.00	5.00000	2,430.00	3.25000	1,579.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

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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	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	27410	6.000	200.00000	1,200.00	300.00000	1,800.00	150.00000	900.00
	CHECK DAM, ROCK TY. I	EA						
0780	27415	24.000	200.00000	4,800.00	300.00000	7,200.00	170.00000	4,080.00
	CHECK DAM ROCK TY. II	EA						
0790	27422	2.000	5,000.00000	10,000.00	1,283.55000	2,567.10	80.00000	160.00
	DEWATERING BASIN EC-8	EA						
0800	27430	446.000	1.00000	446.00	0.20000	89.20	12.00000	5,352.00
	SILTATION CONTROL EXCAVATION	CY						
0810	27451	2.000	350.00000	700.00	518.00000	1,036.00	43.00000	86.00
	INLET PROTECTION TYPE A	EA						
0820	27461	1.000	500.00000	500.00	518.00000	518.00	5.50000	5.50
	INLET PROTECTION TYPE B	EA						
0830	27505	4,320.000	5.00000	21,600.00	3.80000	16,416.00	5.25000	22,680.00
	TEMP. SILT FENCE TYPE A	LF						
0835	27508	4.000	5,000.00000	20,000.00	4,033.00000	16,132.00	100.00000	400.00
	NS COFFERDAM DRAINAGE	EA						
0840	50108	15.000	25.00000	375.00	20.00000	300.00	35.25000	528.75
	SIGN PANEL	SF						

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SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	50430	96.000	20.00000	1,920.00	22.35000	2,145.60	17.60000	1,689.60
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0860	50485	8.000	300.00000	2,400.00	810.00000	6,480.00	550.00000	4,400.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0870	54043	5,060.000	4.00000	20,240.00	2.20000	11,132.00	2.15000	10,879.00
	TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0880	54048	26.000	17.00000	442.00	30.00000	780.00	27.00000	702.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0890	54079	940.000	8.00000	7,520.00	5.50000	5,170.00	5.45000	5,123.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0900	54105	4,000.000	1.00000	4,000.00	1.70000	6,800.00	2.20000	8,800.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0910	54217	37.000	65.00000	2,405.00	106.00000	3,922.00	104.50000	3,866.50
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0920	54512	6,000.000	2.00000	12,000.00	2.30000	13,800.00	1.82000	10,920.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	60409	262.900	1,200.00000	315,480.00	1,385.00000	364,116.50	1,100.00000	289,190.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
0940	60490	934.000	13.50000	12,609.00	16.50000	15,411.00	10.00000	9,340.00
		BRIDGE DECK GROOVING						
0950	60495	934.000	3.80000	3,549.20	8.50000	7,939.00	4.45000	4,156.30
		COVER DEPTH SURVEY						
0960	61712	63,770.000	3.60000	229,572.00	3.25000	207,252.50	4.55000	290,153.50
		CORROSION RESISTANT REINF. STEEL CL. II						
0970	61812	(276200)	696,000.00000	696,000.00	692,000.00000	692,000.00	650,000.00000	650,000.00
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W						
0980	62032	476.000	275.00000	130,900.00	450.00000	214,200.00	300.00000	142,800.00
		RAILING,KANSAS CORRAL 32" W/CURB						
0990	62534	28.000	200.00000	5,600.00	225.00000	6,300.00	5,045.00000	141,260.00
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (16")						
1000	64011	770.000	25.00000	19,250.00	50.00000	38,500.00	50.00000	38,500.00
		STRUCTURE EXCAVATION						

Tabulation of Bids

Contract ID: C000094723B13

Counties: BEDFORD

Letting Date: November 13, 2019

District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) D. A. BROWN, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010 64015	1,400.000 SELECT BACKFILL ABUTMENT TON ZONE	40.00000	56,000.00	47.00000	65,800.00	50.00000	70,000.00
1020 64032	44.000 GEOCOMPOSITE WALL DRAIN SY	25.00000	1,100.00	58.00000	2,552.00	8.05000	354.20
1030 64038	246.000 NS PREBORING PILE 10" LF	420.00000	103,320.00	490.00000	120,540.00	560.00000	137,760.00
1040 64038	414.000 NS PREBORING PILE 12" LF	420.00000	173,880.00	490.00000	202,860.00	560.00000	231,840.00
1050 64110	270.000 STEEL PILES 10" LF	55.00000	14,850.00	69.00000	18,630.00	49.25000	13,297.50
1060 64112	438.000 STEEL PILES 12" LF	60.00000	26,280.00	69.00000	30,222.00	49.50000	21,681.00
1070 65013	263.100 CONCRETE CLASS A3 CY	850.00000	223,635.00	1,200.00000	315,720.00	625.00000	164,437.50
1080 65200	32,870.000 REINF. STEEL LB	1.50000	49,305.00	1.25000	41,087.50	1.25000	41,087.50
1090 66121	2.000 NS COFFERDAM PIERS EA	40,000.00000	80,000.00	50,000.00000	100,000.00	14,000.00000	28,000.00

Tabulation of Bids

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Line No / Item ID				(1) CROSSROADS BRIDGE INC		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) D. A. BROWN, 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	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1100 66127	560.000 TON	65.00000	36,400.00	82.00000	45,920.00	68.00000	38,080.00		
	DRY RIPRAP CL.I 26"								
1110 66927	(1) LS	125,000.00000	125,000.00	82,000.00000	82,000.00	15,000.00000	15,000.00		
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING								
1120 67910	2.000 DAY	2,500.00000	5,000.00	7,000.00000	14,000.00	7,500.00000	15,000.00		
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1015								
1130 68476	(1) LS	30,000.00000	30,000.00	12,000.00000	12,000.00	2,500.00000	2,500.00		
	NS ENV.& WORKER PROTECTION STR. NO. 1015								
1140 68492	(1) LS	2,500.00000	2,500.00	850.00000	850.00	75,000.00000	75,000.00		
	NS MATERIAL DISPOSAL (STR. NO. 1015, TYPE B)								
1150 68900	(1) LS	165,000.00000	165,000.00	241,000.00000	241,000.00	170,000.00000	170,000.00		
	NS REM. PORT. OF EX.STR. NO. 1015								
Section Totals:				\$4,580,041.70		\$4,646,377.36		\$4,699,596.40	
Life Cycle Costs:									
Section Total with LCC:				\$4,580,041.70		\$4,646,377.36		\$4,699,596.40	
Contract Item Totals				\$4,580,041.70		\$4,646,377.36		\$4,699,596.40	
Contract Time Totals									

Tabulation of Bids

Contract ID: C000094723B13

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Call Order: B75

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Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$4,580,041.70

\$4,646,377.36

4,699,596.40

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000094723B13

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District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	274,890.00000	274,890.00	270,000.00000	270,000.00	250,000.00000	250,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	40,000.00000	40,000.00	42,000.00000	42,000.00	150,000.00000	150,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	50,000.00000	50,000.00	85,000.00000	85,000.00	120,000.00000	120,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	5,171.000	20.00000	103,420.00	27.00000	139,617.00	28.00000	144,788.00
		REGULAR EXCAVATION						
		CY						
0050	00140	10,865.000	30.00000	325,950.00	19.00000	206,435.00	20.00000	217,300.00
		BORROW EXCAVATION						
		CY						
0060	00154	3,041.000	5.00000	15,205.00	12.00000	36,492.00	3.00000	9,123.00
		NS GEOTEXTILE GEOGRID						
		SY						
0070	00155	3,724.000	5.00000	18,620.00	7.50000	27,930.00	1.99000	7,410.76
		GEOTEXTILE EMBANKMENT						
		STABILIZATION						
		SY						
0080	00591	60.000	32.00000	1,920.00	33.00000	1,980.00	12.00000	720.00
		CROSSDRAIN CD-2						
		LF						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00595	36.000	25.00000	900.00	27.00000	972.00	10.00000	360.00
		OUTLET PIPE		LF				
0100	00596	2.000	750.00000	1,500.00	850.00000	1,700.00	750.00000	1,500.00
		ENDWALL EW-12		EA				
0110	01150	110.000	46.00000	5,060.00	66.00000	7,260.00	100.00000	11,000.00
		15" PIPE		LF				
0120	01156	37.000	64.22000	2,376.14	82.00000	3,034.00	100.00000	3,700.00
		STORM SEWER PIPE 15"		LF				
0130	01186	82.000	125.00000	10,250.00	132.00000	10,824.00	105.00000	8,610.00
		STORM SEWER PIPE 18"		LF				
0140	01246	75.000	133.00000	9,975.00	143.00000	10,725.00	110.00000	8,250.00
		STORM SEWER PIPE 24"		LF				
0150	06150	3.000	550.00000	1,650.00	760.00000	2,280.00	3,500.00000	10,500.00
		15" END SECTION ES-1 OR 2		EA				
0160	06240	1.000	750.00000	750.00	1,000.00000	1,000.00	3,500.00000	3,500.00
		24" END SECTION ES-1 OR 2		EA				
0170	07506	1.000	4,500.00000	4,500.00	7,000.00000	7,000.00	7,000.00000	7,000.00
		DROP INLET DI-5		EA				

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	07508	1.000	3,500.00000	3,500.00	6,200.00000	6,200.00	7,000.00000	7,000.00
	DROP INLET DI-7	EA						
0190	08962	1.000	5,000.00000	5,000.00	6,300.00000	6,300.00	7,000.00000	7,000.00
	DROP INLET DI-13 TY.I	EA						
0200	09056	15.000	450.00000	6,750.00	500.00000	7,500.00	500.00000	7,500.00
	MANHOLE MH-1 OR 2	LF						
0210	09057	1.000	500.00000	500.00	685.00000	685.00	700.00000	700.00
	FRAME & COVER MH-1	EA						
0220	09150	13.000	75.00000	975.00	275.00000	3,575.00	135.00000	1,755.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0230	10065	3,093.000	34.00000	105,162.00	37.00000	114,441.00	30.00000	92,790.00
	AGGR. MATL. NO. 1	TON						
0240	10128	1,537.000	40.00000	61,480.00	40.00000	61,480.00	35.00000	53,795.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0250	10610	1,231.000	104.50000	128,639.50	103.00000	126,793.00	92.25000	113,559.75
	ASPHALT CONCRETE TY. IM-19.0A	TON						

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	10625	316.000	18.00000	5,688.00	30.00000	9,480.00	26.20000	8,279.20
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0270	10628	1,442.000	4.25000	6,128.50	11.00000	15,862.00	7.50000	10,815.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0280	10629	350.000	10.00000	3,500.00	19.00000	6,650.00	14.20000	4,970.00
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0290	10630	50.000	55.00000	2,750.00	82.00000	4,100.00	73.00000	3,650.00
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0300	10636	436.000	125.00000	54,500.00	120.00000	52,320.00	108.70000	47,393.20
	ASPHALT CONC.TY. SM-9.5D	TON						
0310	10642	672.000	103.00000	69,216.00	105.00000	70,560.00	96.85000	65,083.20
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0320	11070	1,227.000	10.00000	12,270.00	8.00000	9,816.00	5.00000	6,135.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	12030	81.000	50.00000	4,050.00	40.00000	3,240.00	50.00000	4,050.00
	STD. CURB CG-3	LF						
0340	12322	5.000	200.00000	1,000.00	380.00000	1,900.00	340.00000	1,700.00
	ASPHALT CONC. CURB TY. MC-3B	LF						
0350	12505	1.500	350.00000	525.00	225.00000	337.50	200.00000	300.00
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0370	13280	1,007.000	17.50000	17,622.50	24.00000	24,168.00	17.50000	17,622.50
	GUARDRAIL GR-MGS1	LF						
0380	13286	3.000	2,625.00000	7,875.00	3,200.00000	9,600.00	2,625.00000	7,875.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0390	13394	3.000	2,550.00000	7,650.00	3,200.00000	9,600.00	2,550.00000	7,650.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0400	13495	300.000	75.00000	22,500.00	72.00000	21,600.00	100.00000	30,000.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0410	13496	120.000	82.00000	9,840.00	55.00000	6,600.00	100.00000	12,000.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID Item Description			(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	13603	3.000	30,000.00000	90,000.00	18,500.00000	55,500.00	26,072.76000	78,218.28
		IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE						
		EA						
0430	13604	1.000	7,000.00000	7,000.00	27,000.00000	27,000.00	7,000.00000	7,000.00
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
		EA						
0440	22501	917.000	15.00000	13,755.00	12.00000	11,004.00	18.61000	17,065.37
		FENCE FE-W1						
		LF						
0450	22541	4.000	300.00000	1,200.00	300.00000	1,200.00	372.27000	1,489.08
		LINE BRACE UNIT FE-W1,FE-W2						
		EA						
0460	22581	12.000	400.00000	4,800.00	450.00000	5,400.00	496.36000	5,956.32
		CORNER BRACE UNIT FE-W1,FE- W2						
		EA						
0470	22908	1.000	1,200.00000	1,200.00	1,100.00000	1,100.00	1,240.91000	1,240.91
		GATE FE-G L=12'						
		EA						
0480	24100	100.000	68.00000	6,800.00	66.00000	6,600.00	60.00000	6,000.00
		ALLAYING DUST						
		HR						
0490	24152	4.000	600.00000	2,400.00	365.00000	1,460.00	227.96000	911.84
		TYPE 3 BARRICADE 8'						
		EA						

Tabulation of Bids

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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	24160	345.000	20.00000	6,900.00	26.00000	8,970.00	14.44000	4,981.80
		TEMPORARY (CONSTRUCTION) SIGN						
0510	24262	116.000	300.00000	34,800.00	225.00000	26,100.00	101.31000	11,751.96
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0520	24278	18,250.000	1.10000	20,075.00	0.70000	12,775.00	0.25000	4,562.50
		GROUP 2 CHANNELIZING DEVICES						
0530	24279	672.000	11.45000	7,694.40	9.00000	6,048.00	5.07000	3,407.04
		PORTABLE CHANGEABLE MESSAGE SIGN						
0540	24282	1,860.000	44.01000	81,858.60	25.00000	46,500.00	40.00000	74,400.00
		FLAGGER SERVICE						
0550	24290	40.000	125.00000	5,000.00	45.00000	1,800.00	100.00000	4,000.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0560	24400	9.100	1,524.00000	13,868.40	300.00000	2,730.00	1,200.00000	10,920.00
		OBSCURING ROADWAY						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	24430	220.000	22.00000	4,840.00	16.00000	3,520.00	35.00000	7,700.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0580	24502	7.000	300.00000	2,100.00	275.00000	1,925.00	325.00000	2,275.00
	NS REMOVE EXIST. AND DISPOSE OF SIGN AND STRUCTURE	EA						
0590	24505	5.000	450.00000	2,250.00	430.00000	2,150.00	225.00000	1,125.00
	NS RELOCATE EXISTING SIGN AND STRUCTURE	EA						
0600	24600	823.000	1.50000	1,234.50	2.00000	1,646.00	1.50000	1,234.50
	REMOVE EXISTING GUARDRAIL	LF						
0610	24602	893.000	1.98000	1,768.14	4.00000	3,572.00	5.00000	4,465.00
	NS REMOVE EXIST. FENCE .	LF						
0620	25507	24.000	1,700.00000	40,800.00	2,350.00000	56,400.00	3,500.00000	84,000.00
	FIELD OFFICE TY.III	MO						
0630	26127	96.000	115.00000	11,040.00	70.00000	6,720.00	100.00000	9,600.00
	DRY RIPRAP CL.I 26"	TON						
0640	27012	2.000	6,870.00000	13,740.00	4,600.00000	9,200.00	9,000.00000	18,000.00
	TOPSOIL CLASS A 2"	ACRE						

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Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	27101	200.000	13.00000	2,600.00	18.00000	3,600.00	15.50000	3,100.00
	TEMPORARY SEED	LB						
0660	27102	345.000	12.00000	4,140.00	17.00000	5,865.00	18.00000	6,210.00
	REGULAR SEED	LB						
0670	27103	276.000	4.00000	1,104.00	4.00000	1,104.00	18.00000	4,968.00
	OVERSEEDING	LB						
0680	27104	75.000	29.00000	2,175.00	40.00000	3,000.00	90.00000	6,750.00
	LEGUME SEED	LB						
0690	27105	60.000	25.00000	1,500.00	40.00000	2,400.00	90.00000	5,400.00
	LEGUME OVERSEEDING	LB						
0700	27111	4,840.000	0.45000	2,178.00	0.80000	3,872.00	0.75000	3,630.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0710	27112	16,940.000	0.75000	12,705.00	1.00000	16,940.00	0.90000	15,246.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0720	27230	191.000	1.50000	286.50	1.25000	238.75	1.00000	191.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C000094723B13

Counties: BEDFORD

Letting Date: November 13, 2019

District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	27231	263.000	1.50000	394.50	1.25000	328.75	1.00000	263.00
	FERTILIZER PHOSPHOROUS - P	LB						
0740	27232	131.000	1.50000	196.50	1.25000	163.75	1.00000	131.00
	FERTILIZER POTASSIUM - K	LB						
0750	27250	9.000	250.00000	2,250.00	220.00000	1,980.00	125.00000	1,125.00
	LIME	TON						
0760	27318	486.000	1.75000	850.50	6.00000	2,916.00	2.95000	1,433.70
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0770	27410	6.000	500.00000	3,000.00	300.00000	1,800.00	550.00000	3,300.00
	CHECK DAM, ROCK TY. I	EA						
0780	27415	24.000	200.00000	4,800.00	300.00000	7,200.00	500.00000	12,000.00
	CHECK DAM ROCK TY. II	EA						
0790	27422	2.000	1,000.00000	2,000.00	2,200.00000	4,400.00	3,500.00000	7,000.00
	DEWATERING BASIN EC-8	EA						
0800	27430	446.000	3.71000	1,654.66	15.00000	6,690.00	30.00000	13,380.00
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

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Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

Contract Time: 06/15/22 COMPLETION DATE

Min:

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	27451	2.000	250.00000	500.00	275.00000	550.00	900.00000	1,800.00
		EA						
0820	27461	1.000	550.00000	550.00	300.00000	300.00	800.00000	800.00
		EA						
0830	27505	4,320.000	4.00000	17,280.00	4.00000	17,280.00	8.00000	34,560.00
		LF						
0835	27508	4.000	3,500.00000	14,000.00	2,500.00000	10,000.00	4,000.00000	16,000.00
		EA						
0840	50108	15.000	32.00000	480.00	25.00000	375.00	16.21000	243.15
		SF						
0850	50430	96.000	16.00000	1,536.00	20.00000	1,920.00	6.51000	624.96
		LF						
0860	50485	8.000	500.00000	4,000.00	350.00000	2,800.00	500.00000	4,000.00
		EA						
0870	54043	5,060.000	3.50000	17,710.00	3.75000	18,975.00	1.95000	9,867.00
		LF						
		TYPE B CLASS II PAVE. LINE MARKING 4"						

Tabulation of Bids

Contract ID: C000094723B13

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District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

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Min:

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0880	54048	26.000	15.00000	390.00	26.00000	676.00	24.50000	637.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
0890	54079	940.000	5.75000	5,405.00	6.00000	5,640.00	4.95000	4,653.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"							
		LF						
0900	54105	4,000.000	1.00000	4,000.00	1.00000	4,000.00	2.00000	8,000.00
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
0910	54217	37.000	55.00000	2,035.00	100.00000	3,700.00	95.00000	3,515.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA						
0920	54512	6,000.000	1.42000	8,520.00	2.00000	12,000.00	1.65000	9,900.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"							
		LF						
0930	60409	262.900	1,610.00000	423,269.00	1,500.00000	394,350.00	1,550.00000	407,495.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE							
		CY						
0940	60490	934.000	7.00000	6,538.00	14.00000	13,076.00	5.25000	4,903.50
	BRIDGE DECK GROOVING							
		SY						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0950	60495	934.000	7.00000	6,538.00	10.00000	9,340.00	3.20000	2,988.80
		COVER DEPTH SURVEY SY						
0960	61712	63,770.000	3.50000	223,195.00	4.00000	255,080.00	3.50000	223,195.00
		CORROSION RESISTANT REINF. STEEL CL. II LB						
0970	61812	(276200)	770,000.00000	770,000.00	650,000.00000	650,000.00	700,000.00000	700,000.00
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W LB						
0980	62032	476.000	400.00000	190,400.00	410.00000	195,160.00	250.00000	119,000.00
		RAILING,KANSAS CORRAL 32" W/CURB LF						
0990	62534	28.000	275.00000	7,700.00	250.00000	7,000.00	200.00000	5,600.00
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (16") SY						
1000	64011	770.000	23.30000	17,941.00	55.00000	42,350.00	40.00000	30,800.00
		STRUCTURE EXCAVATION CY						
1010	64015	1,400.000	42.00000	58,800.00	43.00000	60,200.00	60.00000	84,000.00
		SELECT BACKFILL ABUTMENT ZONE TON						
1020	64032	44.000	26.00000	1,144.00	75.00000	3,300.00	45.00000	1,980.00
		GEOCOMPOSITE WALL DRAIN SY						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1030	64038	246.000	518.00000	127,428.00	610.00000	150,060.00	500.00000	123,000.00
	NS PREBORING PILE 10"	LF						
1040	64038	414.000	350.00000	144,900.00	430.00000	178,020.00	500.00000	207,000.00
	NS PREBORING PILE 12"	LF						
1050	64110	270.000	45.00000	12,150.00	138.00000	37,260.00	55.00000	14,850.00
	STEEL PILES 10"	LF						
1060	64112	438.000	51.00000	22,338.00	100.00000	43,800.00	55.00000	24,090.00
	STEEL PILES 12"	LF						
1070	65013	263.100	1,100.00000	289,410.00	1,425.00000	374,917.50	1,910.00000	502,521.00
	CONCRETE CLASS A3	CY						
1080	65200	32,870.000	1.30000	42,731.00	2.85000	93,679.50	2.00000	65,740.00
	REINF. STEEL	LB						
1090	66121	2.000	98,000.00000	196,000.00	30,000.00000	60,000.00	15,000.00000	30,000.00
	NS COFFERDAM PIERS	EA						
1100	66127	560.000	75.00000	42,000.00	85.00000	47,600.00	70.00000	39,200.00
	DRY RIPRAP CL.I 26"	TON						
1110	66927	(1)	55,000.00000	55,000.00	230,000.00000	230,000.00	100,000.00000	100,000.00
	NS BRIDGE SUBSTRUCTURE	LS						
	TEMPORARY SHORING							

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) BRAYMAN CONSTRUCTION CORPORATION	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	67910	2.000	1,900.00000	3,800.00	3,500.00000	7,000.00	2,500.00000	5,000.00
NS NBIS ACCESS, UNDER BRIDGE		DAY						
STR. NO. 1015								
1130	68476	(1)	46,500.00000	46,500.00	28,000.00000	28,000.00	22,500.00000	22,500.00
NS ENV.& WORKER PROTECTION		LS						
STR. NO. 1015								
1140	68492	(1)	2,500.00000	2,500.00	1,000.00000	1,000.00	32,000.00000	32,000.00
NS MATERIAL DISPOSAL (STR.		LS						
NO. 1015, TYPE B)								
1150	68900	(1)	190,000.00000	190,000.00	200,000.00000	200,000.00	200,000.00000	200,000.00
NS REM. PORT. OF EX.STR. NO.		LS						
1015								
Section Totals:			\$4,777,734.34		\$4,948,283.75		\$4,950,280.32	
Life Cycle Costs:								
Section Total with LCC:			\$4,777,734.34		\$4,948,283.75		\$4,950,280.32	
Contract Item Totals			\$4,777,734.34		\$4,948,283.75		\$4,950,280.32	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$4,777,734.34		\$4,948,283.75		4,950,280.32	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000094723B13

Counties: BEDFORD

Letting Date: November 13, 2019

District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

Contract Time: 06/15/22 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(7) DANE CONSTRUCTION, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	256,480.00000	256,480.00	305,000.00000	305,000.00	307,000.00000	307,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	35,000.00000	35,000.00	88,331.18000	88,331.18	55,000.00000	55,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	183,185.00000	183,185.00	110,972.47000	110,972.47	140,000.00000	140,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	5,171.000	24.80000	128,240.80	28.45000	147,114.95	34.00000	175,814.00
		REGULAR EXCAVATION						
		CY						
0050	00140	10,865.000	17.15000	186,334.75	19.75000	214,583.75	22.00000	239,030.00
		BORROW EXCAVATION						
		CY						
0060	00154	3,041.000	2.75000	8,362.75	6.09000	18,519.69	9.50000	28,889.50
		NS GEOTEXTILE GEOGRID						
		SY						
0070	00155	3,724.000	3.25000	12,103.00	8.38000	31,207.12	3.50000	13,034.00
		GEOTEXTILE EMBANKMENT						
		STABILIZATION						
		SY						
0080	00591	60.000	32.00000	1,920.00	72.91000	4,374.60	35.00000	2,100.00
		CROSSDRAIN CD-2						
		LF						
0090	00595	36.000	8.00000	288.00	107.68000	3,876.48	32.00000	1,152.00
		OUTLET PIPE						
		LF						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(7) DANE CONSTRUCTION, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	00596	2.000	1,350.00000	2,700.00	1,034.84000	2,069.68	1,250.00000	2,500.00
		EA						
0110	01150	110.000	96.00000	10,560.00	97.75000	10,752.50	125.00000	13,750.00
		LF						
0120	01156	37.000	95.00000	3,515.00	126.01000	4,662.37	125.00000	4,625.00
		LF						
0130	01186	82.000	237.50000	19,475.00	188.81000	15,482.42	320.00000	26,240.00
		LF						
0140	01246	75.000	201.00000	15,075.00	306.54000	22,990.50	260.00000	19,500.00
		LF						
0150	06150	3.000	1,360.00000	4,080.00	1,588.85000	4,766.55	1,600.00000	4,800.00
		EA						
0160	06240	1.000	1,825.00000	1,825.00	1,775.09000	1,775.09	2,200.00000	2,200.00
		EA						
0170	07506	1.000	10,600.00000	10,600.00	8,304.94000	8,304.94	14,000.00000	14,000.00
		EA						
0180	07508	1.000	5,250.00000	5,250.00	5,753.64000	5,753.64	7,200.00000	7,200.00
		EA						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(7) DANE CONSTRUCTION, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	08962	1.000	6,300.00000	6,300.00	5,953.59000	5,953.59	7,500.00000	7,500.00
	DROP INLET DI-13 TY.I	EA						
0200	09056	15.000	1,050.00000	15,750.00	1,611.37000	24,170.55	1,400.00000	21,000.00
	MANHOLE MH-1 OR 2	LF						
0210	09057	1.000	750.00000	750.00	982.19000	982.19	950.00000	950.00
	FRAME & COVER MH-1	EA						
0220	09150	13.000	95.00000	1,235.00	107.66000	1,399.58	125.00000	1,625.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0230	10065	3,093.000	47.00000	145,371.00	53.39000	165,135.27	57.00000	176,301.00
	AGGR. MATL. NO. 1	TON						
0240	10128	1,537.000	35.00000	53,795.00	52.17000	80,185.29	43.00000	66,091.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0250	10610	1,231.000	92.25000	113,559.75	114.80000	141,318.80	109.00000	134,179.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0260	10625	316.000	26.20000	8,279.20	30.97000	9,786.52	32.00000	10,112.00
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID				(7) DANE CONSTRUCTION, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BURLEIGH CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0270	10628	1,442.000		7.50000	10,815.00	8.86000	12,776.12	10.50000	15,141.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0280	10629	350.000		14.20000	4,970.00	16.78000	5,873.00	17.00000	5,950.00
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0290	10630	50.000		73.00000	3,650.00	86.28000	4,314.00	93.00000	4,650.00
	FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY							
0300	10636	436.000		108.70000	47,393.20	128.48000	56,017.28	128.00000	55,808.00
	ASPHALT CONC.TY. SM-9.5D	TON							
0310	10642	672.000		96.85000	65,083.20	114.47000	76,923.84	118.00000	79,296.00
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0320	11070	1,227.000		21.50000	26,380.50	9.61000	11,791.47	6.00000	7,362.00
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF							
0330	12030	81.000		35.00000	2,835.00	82.90000	6,714.90	155.00000	12,555.00
	STD. CURB CG-3	LF							
0340	12322	5.000		340.00000	1,700.00	401.86000	2,009.30	390.00000	1,950.00
	ASPHALT CONC. CURB TY. MC-3B	LF							

Tabulation of Bids

Contract ID: C000094723B13

Counties: BEDFORD

Letting Date: November 13, 2019

District(s): SALEM / BEDFORD

Call Order: B75

Project(s): 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);

Contract Time: 06/15/22 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Line No / Item ID		Quantity and Units	(7) DANE CONSTRUCTION, INC.		(8) ORDERS CONSTRUCTION COMPANY, INC.		(9) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	12505	1.500	200.00000	300.00	236.39000	354.59	250.00000	375.00
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0370	13280	1,007.000	22.00000	22,154.00	20.68000	20,824.76	26.00000	26,182.00
	GUARDRAIL GR-MGS1	LF						
0380	13286	3.000	3,000.00000	9,000.00	3,102.57000	9,307.71	3,900.00000	11,700.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0390	13394	3.000	3,000.00000	9,000.00	3,013.92000	9,041.76	4,200.00000	12,600.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0400	13495	300.000	65.00000	19,500.00	62.57000	18,771.00	75.00000	22,500.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0410	13496	120.000	65.00000	7,800.00	82.08000	9,849.60	65.00000	7,800.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0420	13603	3.000	18,900.00000	56,700.00	18,977.42000	56,932.26	10,000.00000	30,000.00
	IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE	EA						
0430	13604	1.000	13,900.00000	13,900.00	24,967.51000	24,967.51	14,000.00000	14,000.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						

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SECTION: 0001	ROADWAY ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:
0440	22501	917.000	15.00000	13,755.00	35.46000	32,516.82	41.00000	37,597.00
	FENCE FE-W1	LF						
0450	22541	4.000	300.00000	1,200.00	354.58000	1,418.32	395.00000	1,580.00
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0460	22581	12.000	400.00000	4,800.00	354.58000	4,254.96	395.00000	4,740.00
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0470	22908	1.000	1,000.00000	1,000.00	2,127.47000	2,127.47	2,250.00000	2,250.00
	GATE FE-G L=12'	EA						
0480	24100	100.000	55.00000	5,500.00	74.17000	7,417.00	50.00000	5,000.00
	ALLAYING DUST	HR						
0490	24152	4.000	600.00000	2,400.00	573.24000	2,292.96	400.00000	1,600.00
	TYPE 3 BARRICADE 8'	EA						
0500	24160	345.000	24.00000	8,280.00	40.19000	13,865.55	38.00000	13,110.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0510	24262	116.000	200.00000	23,200.00	61.16000	7,094.56	450.00000	52,200.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	24278	18,250.000	1.00000	18,250.00	0.53000	9,672.50	0.75000	13,687.50
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0530	24279	672.000	5.00000	3,360.00	3.72000	2,499.84	8.00000	5,376.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0540	24282	1,860.000	35.00000	65,100.00	41.69000	77,543.40	30.00000	55,800.00
		FLAGGER SERVICE						
		HR						
0550	24290	40.000	45.00000	1,800.00	65.33000	2,613.20	72.00000	2,880.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0560	24400	9.100	50.00000	455.00	2,593.08000	23,597.03	350.00000	3,185.00
		OBSCURING ROADWAY						
		UNIT						
0570	24430	220.000	10.00000	2,200.00	28.69000	6,311.80	36.00000	7,920.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0580	24502	7.000	75.00000	525.00	341.76000	2,392.32	650.00000	4,550.00
		NS REMOVE EXIST. AND DISPOSE OF SIGN AND STRUCTURE						
		EA						
0590	24505	5.000	125.00000	625.00	1,068.94000	5,344.70	1,200.00000	6,000.00
		NS RELOCATE EXISTING SIGN AND STRUCTURE						
		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	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	24600	823.000	1.00000	823.00	7.27000	5,983.21	4.00000	3,292.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0610	24602	893.000	5.00000	4,465.00	6.26000	5,590.18	14.00000	12,502.00
		NS REMOVE EXIST. FENCE .						
		LF						
0620	25507	24.000	1,500.00000	36,000.00	3,332.44000	79,978.56	1,350.00000	32,400.00
		FIELD OFFICE TY.III						
		MO						
0630	26127	96.000	195.00000	18,720.00	191.15000	18,350.40	240.00000	23,040.00
		DRY RIPRAP CL.I 26"						
		TON						
0640	27012	2.000	1,500.00000	3,000.00	16,296.20000	32,592.40	9,500.00000	19,000.00
		TOPSOIL CLASS A 2"						
		ACRE						
0650	27101	200.000	15.50000	3,100.00	18.32000	3,664.00	17.00000	3,400.00
		TEMPORARY SEED						
		LB						
0660	27102	345.000	18.00000	6,210.00	21.27000	7,338.15	26.00000	8,970.00
		REGULAR SEED						
		LB						
0670	27103	276.000	18.00000	4,968.00	21.27000	5,870.52	23.00000	6,348.00
		OVERSEEDING						
		LB						
0680	27104	75.000	90.00000	6,750.00	106.37000	7,977.75	130.00000	9,750.00
		LEGUME SEED						
		LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	27105	60.000	90.00000	5,400.00	106.37000	6,382.20	100.00000	6,000.00
		LEGUME OVERSEEDING		LB				
0700	27111	4,840.000	0.75000	3,630.00	0.89000	4,307.60	1.20000	5,808.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				
0710	27112	16,940.000	0.90000	15,246.00	1.06000	17,956.40	1.35000	22,869.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				
0720	27230	191.000	1.00000	191.00	1.18000	225.38	1.35000	257.85
		FERTILIZER NITROGEN - N		LB				
0730	27231	263.000	1.00000	263.00	1.18000	310.34	1.35000	355.05
		FERTILIZER PHOSPHOROUS - P		LB				
0740	27232	131.000	1.00000	131.00	1.18000	154.58	1.35000	176.85
		FERTILIZER POTASSIUM - K		LB				
0750	27250	9.000	125.00000	1,125.00	147.74000	1,329.66	165.00000	1,485.00
		LIME		TON				
0760	27318	486.000	2.95000	1,433.70	3.49000	1,696.14	5.00000	2,430.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	27410	6.000	750.00000	4,500.00	425.35000	2,552.10	400.00000	2,400.00
	CHECK DAM, ROCK TY. I	EA						
0780	27415	24.000	750.00000	18,000.00	333.31000	7,999.44	400.00000	9,600.00
	CHECK DAM ROCK TY. II	EA						
0790	27422	2.000	1,850.00000	3,700.00	3,859.61000	7,719.22	2,500.00000	5,000.00
	DEWATERING BASIN EC-8	EA						
0800	27430	446.000	15.00000	6,690.00	23.46000	10,463.16	1.00000	446.00
	SILTATION CONTROL EXCAVATION	CY						
0810	27451	2.000	750.00000	1,500.00	535.50000	1,071.00	1,000.00000	2,000.00
	INLET PROTECTION TYPE A	EA						
0820	27461	1.000	750.00000	750.00	1,071.01000	1,071.01	1,000.00000	1,000.00
	INLET PROTECTION TYPE B	EA						
0830	27505	4,320.000	3.50000	15,120.00	8.06000	34,819.20	6.00000	25,920.00
	TEMP. SILT FENCE TYPE A	LF						
0835	27508	4.000	5,500.00000	22,000.00	5,459.99000	21,839.96	7,000.00000	28,000.00
	NS COFFERDAM DRAINAGE	EA						
0840	50108	15.000	32.00000	480.00	21.27000	319.05	30.00000	450.00
	SIGN PANEL	SF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	50430	96.000	16.00000	1,536.00	23.64000	2,269.44	18.00000	1,728.00
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0860	50485	8.000	500.00000	4,000.00	856.90000	6,855.20	400.00000	3,200.00
		CONCRETE SIGN FOUNDATION		EA				
		STP-1, TYPE A						
0870	54043	5,060.000	1.95000	9,867.00	3.36000	17,001.60	5.00000	25,300.00
		TYPE B CLASS II PAVE. LINE		LF				
		MARKING 4"						
0880	54048	26.000	24.50000	637.00	28.96000	752.96	22.00000	572.00
		TYPE B CLASS II PAVE. LINE		LF				
		MARKING 24"						
0890	54079	940.000	4.95000	4,653.00	5.85000	5,499.00	8.00000	7,520.00
		TYPE B CLASS VI CONTRAST		LF				
		PVMT MRKG 4"						
0900	54105	4,000.000	2.00000	8,000.00	2.36000	9,440.00	1.10000	4,400.00
		ERADICATE EXIST. LINEAR PVMT		LF				
		MARKING						
0910	54217	37.000	95.00000	3,515.00	112.28000	4,154.36	85.00000	3,145.00
		SNOW PLOW. RAISED PAVE.		EA				
		MARKER ASPH.CONC						
0920	54512	6,000.000	1.65000	9,900.00	1.95000	11,700.00	1.85000	11,100.00
		TYPE D, CLASS II TEMP. PVMT		LF				
		MRKG 4"						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	60409	262.900	2,350.00000	617,815.00	2,004.79000	527,059.29	1,750.00000	460,075.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
0940	60490	934.000	9.25000	8,639.50	6.96000	6,500.64	8.00000	7,472.00
		BRIDGE DECK GROOVING						
0950	60495	934.000	6.25000	5,837.50	3.73000	3,483.82	4.00000	3,736.00
		COVER DEPTH SURVEY						
0960	61712	63,770.000	4.35000	277,399.50	3.59000	228,934.30	4.35000	277,399.50
		CORROSION RESISTANT REINF. STEEL CL. II						
0970	61812	(276200)	945,735.00000	945,735.00	702,866.61000	702,866.61	563,000.00000	563,000.00
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W						
0980	62032	476.000	175.00000	83,300.00	317.33000	151,049.08	385.00000	183,260.00
		RAILING,KANSAS CORRAL 32" W/CURB						
0990	62534	28.000	250.00000	7,000.00	286.65000	8,026.20	350.00000	9,800.00
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION (16")						
1000	64011	770.000	20.00000	15,400.00	61.32000	47,216.40	40.00000	30,800.00
		STRUCTURE EXCAVATION						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	64015	1,400.000	34.50000	48,300.00	46.96000	65,744.00	45.00000	63,000.00
		SELECT BACKFILL ABUTMENT ZONE		TON				
1020	64032	44.000	45.00000	1,980.00	50.41000	2,218.04	35.00000	1,540.00
		GEOCOMPOSITE WALL DRAIN		SY				
1030	64038	246.000	625.00000	153,750.00	710.81000	174,859.26	1,050.00000	258,300.00
		NS PREBORING PILE 10"		LF				
1040	64038	414.000	625.00000	258,750.00	546.09000	226,081.26	1,050.00000	434,700.00
		NS PREBORING PILE 12"		LF				
1050	64110	270.000	22.75000	6,142.50	54.58000	14,736.60	200.00000	54,000.00
		STEEL PILES 10"		LF				
1060	64112	438.000	27.05000	11,847.90	61.92000	27,120.96	210.00000	91,980.00
		STEEL PILES 12"		LF				
1070	65013	263.100	950.00000	249,945.00	1,123.05000	295,474.46	1,250.00000	328,875.00
		CONCRETE CLASS A3		CY				
1080	65200	32,870.000	3.00000	98,610.00	1.56000	51,277.20	1.75000	57,522.50
		REINF. STEEL		LB				
1090	66121	2.000	10,500.00000	21,000.00	58,744.45000	117,488.90	30,000.00000	60,000.00
		NS COFFERDAM PIERS		EA				

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SECTION:	0001	ROADWAY ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100	66127	560.000	55.75000	31,220.00	119.05000	66,668.00	75.00000	42,000.00
	DRY RIPRAP CL.I 26"	TON						
1110	66927	(1)	135,000.00000	135,000.00	88,082.40000	88,082.40	95,000.00000	95,000.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING	LS						
1120	67910	2.000	3,500.00000	7,000.00	2,702.71000	5,405.42	5,000.00000	10,000.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1015	DAY						
1130	68476	(1)	35,000.00000	35,000.00	7,682.55000	7,682.55	8,000.00000	8,000.00
	NS ENV.& WORKER PROTECTION STR. NO. 1015	LS						
1140	68492	(1)	75,000.00000	75,000.00	590.96000	590.96	8,000.00000	8,000.00
	NS MATERIAL DISPOSAL (STR. NO. 1015, TYPE B)	LS						
1150	68900	(1)	125,000.00000	125,000.00	428,602.35000	428,602.35	245,000.00000	245,000.00
	NS REM. PORT. OF EX.STR. NO. 1015	LS						
Section Totals:				\$5,129,640.75		\$5,549,304.12		\$5,583,261.75
Life Cycle Costs:								
Section Total with LCC:				\$5,129,640.75		\$5,549,304.12		\$5,583,261.75
Contract Item Totals				\$5,129,640.75		\$5,549,304.12		\$5,583,261.75
Contract Time Totals								

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Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$5,129,640.75

\$5,549,304.12

5,583,261.75

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000094723B13 **Counties:** BEDFORD
Letting Date: November 13, 2019 10:00 A.M **District(s):** SALEM / BEDFORD
Call Order: B75 **Project(s):** 0122-009-731,C501, STP-009-2(056); 0122-009-731,B613, STP-009-2(056);
Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER BIG OTTER RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$4,580,041.70	100.00%
2	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$4,646,377.36	101.45%
3	B728 D. A. BROWN, INC.	\$4,699,596.40	102.61%
4	K108 KANAWHA STONE COMPANY, INC.	\$4,777,734.34	104.32%
5	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$4,948,283.75	108.04%
6	B873 BRAYMAN CONSTRUCTION CORPORATION	\$4,950,280.32	108.08%
7	D592 DANE CONSTRUCTION, INC.	\$5,129,640.75	112.00%
8	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$5,549,304.12	121.16%
9	W210 BURLEIGH CONSTRUCTION CO., INC.	\$5,583,261.75	121.90%

Tabulation of Bids

Contract ID: C0000112547N01

Counties: ROCKINGHAM

Letting Date: November 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: B91

Project(s): U000-216-125,N501, STP-5216(007);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CROSSWALK IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	14,000.00000	14,000.00	30,000.00000	30,000.00		
MOBILIZATION	LS						
0020 00125	(1)	40,000.00000	40,000.00	67,000.00000	67,000.00		
GRADING	LS						
0030 00140	221.000	50.00000	11,050.00	70.00000	15,470.00		
BORROW EXCAVATION	CY						
0040 00525	8.000	600.00000	4,800.00	1,000.00000	8,000.00		
CONCRETE CLASS A3 MISC.	CY						
0050 02090	2.000	500.00000	1,000.00	500.00000	1,000.00		
NS PIPE 3" PVC WALL DRAIN	LF						
0060 02090	6.000	400.00000	2,400.00	100.00000	600.00		
NS PIPE 4" ADS FLEXIBLE	LF						
0070 09148	10.000	170.00000	1,700.00	100.00000	1,000.00		
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0080 10128	70.000	45.00000	3,150.00	40.00000	2,800.00		
AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000112547N01

Counties: ROCKINGHAM

Letting Date: November 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: B91

Project(s): U000-216-125,N501, STP-5216(007);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CROSSWALK IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, 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	10607	30.000	200.00000	6,000.00	160.00000	4,800.00		
ASPHALT CONCRETE TY. SM-12.5A		TON						
0100	11070	30.000	19.00000	570.00	10.00000	300.00		
NS SAW-CUT ASPH CONC FULL DEPTH 0-9"		LF						
0110	12020	10.000	300.00000	3,000.00	50.00000	500.00		
STD. CURB CG-2		LF						
0120	12600	30.000	200.00000	6,000.00	60.00000	1,800.00		
STD. COMB. CURB & GUTTER CG-6		LF						
0130	13108	21.000	60.00000	1,260.00	300.00000	6,300.00		
CG-12 DETECTABLE WARNING SURFACE		SY						
0140	13220	1,034.000	63.00000	65,142.00	65.00000	67,210.00		
HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						
0150	14120	25.000	15.00000	375.00	50.00000	1,250.00		
REMOVE COMB. CURB AND GUTTER		LF						
0160	23570	100.000	10.00000	1,000.00	10.00000	1,000.00		
HIGH VISIBILITY FENCE, 4'		LF						

Tabulation of Bids

Contract ID: C0000112547N01

Counties: ROCKINGHAM

Letting Date: November 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: B91

Project(s): U000-216-125,N501, STP-5216(007);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CROSSWALK IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, 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:	
0170	24150	3.000	600.00000	1,800.00	200.00000	600.00		
	TYPE 3 BARRICADE 4'	EA						
0180	24160	210.000	45.00000	9,450.00	17.00000	3,570.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0190	24278	212.000	2.00000	424.00	2.00000	424.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0200	24282	1,168.000	40.00000	46,720.00	50.00000	58,400.00		
	FLAGGER SERVICE	HR						
0210	27024	0.380	19,360.00000	7,356.80	1,000.00000	380.00		
	NS TOPSOIL TYPE B, 3 INCHES	ACRE						
0220	27102	105.000	20.00000	2,100.00	50.00000	5,250.00		
	REGULAR SEED	LB						
0230	27103	84.000	20.00000	1,680.00	50.00000	4,200.00		
	OVERSEEDING	LB						
0240	27111	2,300.000	5.00000	11,500.00	2.50000	5,750.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000112547N01

Counties: ROCKINGHAM

Letting Date: November 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: B91

Project(s): U000-216-125,N501, STP-5216(007);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CROSSWALK IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0250	27230	26.000	18.00000	468.00	60.00000	1,560.00	
FERTILIZER NITROGEN - N		LB					
0260	27231	14.000	18.00000	252.00	60.00000	840.00	
FERTILIZER PHOSPHOROUS - P		LB					
0270	27232	14.000	18.00000	252.00	60.00000	840.00	
FERTILIZER POTASSIUM - K		LB					
0280	27250	1.330	500.00000	665.00	750.00000	997.50	
LIME		TON					
0290	27430	16.000	20.00000	320.00	1.00000	16.00	
SILTATION CONTROL EXCAVATION		CY					
0300	27505	1,063.000	5.00000	5,315.00	5.00000	5,315.00	
TEMP. SILT FENCE TYPE A		LF					
0310	52002	2.000	16,875.14000	33,750.28	18,000.00000	36,000.00	
NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON		EA					
0320	54028	235.000	29.25000	6,873.75	21.00000	4,935.00	
TYPE A PAVEMENT LINE MRKG 24"		LF					

Tabulation of Bids

Contract ID: C0000112547N01

Counties: ROCKINGHAM

Letting Date: November 13, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: B91

Project(s): U000-216-125,N501, STP-5216(007);

Contract Time: 07/10/20 COMPLETION DATE

Min:

Max:

Contract Description: SIDEWALK AND CROSSWALK IMPROVEMENTS

Line No / Item ID		(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, 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:	
0330 54106	410.000	26.65000	10,926.50	2.00000	820.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG							
Section Totals:			\$301,300.33		\$338,927.50		
Life Cycle Costs:							
Section Total with LCC:			\$301,300.33		\$338,927.50		
Contract Item Totals			\$301,300.33		\$338,927.50		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$301,300.33		\$338,927.50		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112547N01 **Counties:** ROCKINGHAM
Letting Date: November 13, 2019 10:00 A.M **District(s):** STAUNTON / HARRISONBURG
Call Order: B91 **Project(s):** U000-216-125,N501, STP-5216(007);
Contract Time: 07/10/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SIDEWALK AND CROSSWALK IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$301,300.33	100.00%
2	V229 VIRGINIA INFRASTRUCTURE, INC.	\$338,927.50	112.49%

Tabulation of Bids

Contract ID: C0000115002N01

Counties: RICHMOND

Letting Date: November 13, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U84

Project(s): 9999-964-608,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL-PAVEMENT MARKINGS

Line No / Item ID		Quantity and Units	(1) MULLEN'S MARKINGS, INC.		(2) A ANNANDALE, INC.		(3) OGLESBY CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10495	700.000	0.01000	7.00	0.01000	7.00	1.00000	700.00
	PILOT VEHICLE	HR						
0020	24272	1,500.000	0.01000	15.00	0.01000	15.00	0.10000	150.00
	TRUCK MOUNTED ATTENUATOR	HR						
0030	24281	1,500.000	0.01000	15.00	0.01000	15.00	0.10000	150.00
	ELECTRONIC ARROW BOARD	HR						
0040	25570	(1)	9,500.00000	9,500.00	6,000.00000	6,000.00	7,859.00000	7,859.00
	NS CONTRACT ESTABLISHMENT	LS						
0050	54020	9,218,869.000	0.06900	636,101.96	0.07200	663,758.57	0.09270	854,589.16
	TYPE A PVMT LINE MRKG 4"	LF						
0060	54024	5,306.000	0.35000	1,857.10	0.25000	1,326.50	1.35000	7,163.10
	TYPE A PVMT LINE MRKG 8"	LF						
Section Totals:				\$647,496.06		\$671,122.07		\$870,611.26
Life Cycle Costs:								
Section Total with LCC:				\$647,496.06		\$671,122.07		\$870,611.26
Contract Item Totals				\$647,496.06		\$671,122.07		\$870,611.26
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000115002N01	Counties: RICHMOND		
Letting Date: November 13, 2019	District(s): RICHMOND / DISTRICTWIDE OR OFFICE		
Call Order: U84	Project(s): 9999-964-608,N501, NONE;		
Contract Time: 10/23/20 COMPLETION DATE	Min:	Max:	
Contract Description: ON CALL-PAVEMENT MARKINGS			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$647,496.06	\$671,122.07	870,611.26
() indicates item is bid as Lump Sum			

Tabulation of Bids

Contract ID: C0000115002N01

Counties: RICHMOND

Letting Date: November 13, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U84

Project(s): 9999-964-608,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL-PAVEMENT MARKINGS

Line No / Item ID		(4) SPIVEY PAVEMENT MARKINGS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10495	700.000	1.00000	700.00				
	PILOT VEHICLE HR						
0020 24272	1,500.000	1.00000	1,500.00				
	TRUCK MOUNTED ATTENUATOR HR						
0030 24281	1,500.000	1.00000	1,500.00				
	ELECTRONIC ARROW BOARD HR						
0040 25570	(1)	13,000.00000	13,000.00				
	NS CONTRACT ESTABLISHMENT LS						
0050 54020	9,218,869.000	0.16900	1,557,988.86				
	TYPE A PVMT LINE MRKG 4" LF						
0060 54024	5,306.000	1.20000	6,367.20				
	TYPE A PVMT LINE MRKG 8" LF						
Section Totals:			\$1,581,056.06				
Life Cycle Costs:							
Section Total with LCC:			\$1,581,056.06				
Contract Item Totals			\$1,581,056.06				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,581,056.06				

Tabulation of Bids

Contract ID: C0000115002N01 **Counties:** RICHMOND
Letting Date: November 13, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: U84 **Project(s):** 9999-964-608,N501, NONE;
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL-PAVEMENT MARKINGS
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115002N01 **Counties:** RICHMOND
Letting Date: November 13, 2019 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: U84 **Project(s):** 9999-964-608,N501, NONE;
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL-PAVEMENT MARKINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M965 MULLEN'S MARKINGS, INC.	\$647,496.06	100.00%
2	A231 A ANNANDALE, INC.	\$671,122.07	103.65%
3	O015 OGLESBY CONSTRUCTION, INC.	\$870,611.26	134.46%
4	S550 SPIVEY PAVEMENT MARKINGS, INC.	\$1,581,056.06	244.18%

Tabulation of Bids

Contract ID: C0000104245N01

Counties: MONTGOMERY

Letting Date: November 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U85

Project(s): 0639-060-R91,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SPOT WIDENING & HARDSURFACE ROADWAY

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) C. R. HENDERSON COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	30,000.00000	30,000.00	50,000.00000	50,000.00	70,000.00000	70,000.00
		MOBILIZATION						
		LS						
0020	00125	(1)	195,600.00000	195,600.00	390,000.00000	390,000.00	571,486.00000	571,486.00
		GRADING						
		LS						
0030	00211	87.000	40.00000	3,480.00	38.00000	3,306.00	25.00000	2,175.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						
0040	00525	9.000	1,200.00000	10,800.00	900.00000	8,100.00	1,500.00000	13,500.00
		CONCRETE CLASS A3 MISC.						
		CY						
0050	01180	30.000	55.00000	1,650.00	90.00000	2,700.00	50.00000	1,500.00
		18" PIPE						
		LF						
0060	01240	186.000	89.00000	16,554.00	92.00000	17,112.00	60.00000	11,160.00
		24" PIPE						
		LF						
0070	01300	40.000	100.00000	4,000.00	120.00000	4,800.00	85.00000	3,400.00
		30" PIPE						
		LF						
0080	01360	130.000	140.00000	18,200.00	125.00000	16,250.00	120.00000	15,600.00
		36" PIPE						
		LF						

Tabulation of Bids

Contract ID: C0000104245N01

Counties: MONTGOMERY

Letting Date: November 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U85

Project(s): 0639-060-R91,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SPOT WIDENING & HARDSURFACE ROADWAY

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) C. R. HENDERSON COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	09150	62.000	50.00000	3,100.00	175.00000	10,850.00	50.00000	3,100.00
	EROSION CONTROL STONE CLASS I, EC-1							
0100	10065	15.000	50.00000	750.00	40.00000	600.00	100.00000	1,500.00
	AGGR. MATL. NO. 1							
0110	10128	3,640.000	27.00000	98,280.00	31.00000	112,840.00	26.50000	96,460.00
	AGGR. BASE MATL. TY. I NO. 21B							
0120	10424	9,510.000	10.10000	96,051.00	10.50000	99,855.00	9.60000	91,296.00
	BLOTTED SEAL COAT TY. D							
0130	11070	40.000	6.00000	240.00	9.00000	360.00	10.00000	400.00
	NS SAW-CUT ASPH CONC SAW CUT ASPHALT DEPTH 8"							
0140	24100	50.000	20.00000	1,000.00	75.00000	3,750.00	35.00000	1,750.00
	ALLAYING DUST							
0150	24152	8.000	500.00000	4,000.00	350.00000	2,800.00	750.00000	6,000.00
	TYPE 3 BARRICADE 8'							
0160	24160	1,000.000	35.00000	35,000.00	22.00000	22,000.00	25.00000	25,000.00
	TEMPORARY (CONSTRUCTION) SIGN							

Tabulation of Bids

Contract ID: C0000104245N01

Counties: MONTGOMERY

Letting Date: November 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U85

Project(s): 0639-060-R91,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SPOT WIDENING & HARDSURFACE ROADWAY

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) C. R. HENDERSON COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24278	2,765.000	1.00000	2,765.00	1.00000	2,765.00	1.50000	4,147.50
GROUP 2 CHANNELIZING DEVICES		DAY						
0180	24279	185.000	5.00000	925.00	9.00000	1,665.00	10.00000	1,850.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0190	24282	795.000	28.00000	22,260.00	38.00000	30,210.00	15.00000	11,925.00
FLAGGER SERVICE		HR						
0200	24288	2,640.000	1.00000	2,640.00	2.00000	5,280.00	0.75000	1,980.00
WARNING LIGHT TY. B		DAY						
0210	24430	50.000	1.00000	50.00	10.00000	500.00	20.00000	1,000.00
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0220	27101	100.000	50.00000	5,000.00	16.00000	1,600.00	40.00000	4,000.00
TEMPORARY SEED		LB						
0230	27102	163.000	50.00000	8,150.00	18.00000	2,934.00	13.00000	2,119.00
REGULAR SEED		LB						
0240	27103	130.000	50.00000	6,500.00	4.00000	520.00	4.00000	520.00
OVERSEEDING		LB						

Tabulation of Bids

Contract ID: C0000104245N01

Counties: MONTGOMERY

Letting Date: November 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U85

Project(s): 0639-060-R91,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SPOT WIDENING & HARDSURFACE ROADWAY

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) C. R. HENDERSON COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27104	25.000	50.00000	1,250.00	38.00000	950.00	35.00000	875.00
	LEGUME SEED	LB						
0260	27105	25.000	50.00000	1,250.00	38.00000	950.00	20.00000	500.00
	LEGUME OVERSEEDING	LB						
0270	27112	4,840.000	2.00000	9,680.00	1.00000	4,840.00	1.50000	7,260.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0280	27113	6,050.000	2.50000	15,125.00	1.30000	7,865.00	2.00000	12,100.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0290	27230	96.000	30.00000	2,880.00	1.25000	120.00	2.50000	240.00
	FERTILIZER NITROGEN - N	LB						
0300	27231	131.000	30.00000	3,930.00	1.25000	163.75	2.50000	327.50
	FERTILIZER PHOSPHOROUS - P	LB						
0310	27232	66.000	30.00000	1,980.00	1.25000	82.50	2.50000	165.00
	FERTILIZER POTASSIUM - K	LB						
0320	27250	4.500	300.00000	1,350.00	225.00000	1,012.50	300.00000	1,350.00
	LIME	TON						

Tabulation of Bids

Contract ID: C0000104245N01

Counties: MONTGOMERY

Letting Date: November 13, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: U85

Project(s): 0639-060-R91,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: SPOT WIDENING & HARDSURFACE ROADWAY

Line No / Item ID		Quantity and Units	(1) BORING CONTRACTORS, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) C. R. HENDERSON COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27319	639.000	4.00000	2,556.00	6.00000	3,834.00	6.00000	3,834.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0340	27415	25.000	400.00000	10,000.00	250.00000	6,250.00	500.00000	12,500.00
		EA						
		CHECK DAM ROCK TY. II						
0350	27422	1.000	2,500.00000	2,500.00	3,500.00000	3,500.00	2,000.00000	2,000.00
		EA						
		DEWATERING BASIN EC-8						
0360	27430	46.000	0.10000	4.60	15.00000	690.00	5.00000	230.00
		CY						
		SILTATION CONTROL EXCAVATION						
0370	27505	350.000	6.00000	2,100.00	4.00000	1,400.00	5.00000	1,750.00
		LF						
		TEMP. SILT FENCE TYPE A						
Section Totals:				\$621,600.60		\$822,454.75		\$985,000.00
Life Cycle Costs:								
Section Total with LCC:				\$621,600.60		\$822,454.75		\$985,000.00
Contract Item Totals				\$621,600.60		\$822,454.75		\$985,000.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$621,600.60		\$822,454.75		985,000.00

Tabulation of Bids

Contract ID: C0000104245N01 **Counties:** MONTGOMERY
Letting Date: November 13, 2019 **District(s):** SALEM / CHRISTIANSBURG
Call Order: U85 **Project(s):** 0639-060-R91,N501, NONE;
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SPOT WIDENING & HARDSURFACE ROADWAY
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104245N01 **Counties:** MONTGOMERY
Letting Date: November 13, 2019 10:00 A.M **District(s):** SALEM / CHRISTIANSBURG
Call Order: U85 **Project(s):** 0639-060-R91,N501, NONE;
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SPOT WIDENING & HARDSURFACE ROADWAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B991 BORING CONTRACTORS, INC.	\$621,600.60	100.00%
2	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$822,454.75	132.31%
3	H279 C. R. HENDERSON COMPANY	\$985,000.00	158.46%