

BID TABULATIONS

MAY 27, 2020 BID LETTING

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

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

Order Numbers: C78 (115806)

Tabulation of Bids

Contract ID: CM12PMB115012B

Counties: WYTHE

Letting Date: May 27, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: 144

Project(s): PM1B-961-F21,N501, PM01(339);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

| Line No / Item ID | | Quantity and Units | (1) W-L CONSTRUCTION & PAVING, INC. | | | | | |
|----------------------|-------|---|-------------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 10417 | 9,141.000 | 1.45000 | 13,254.45 | | | | |
| | | TACK COAT | | | | | | |
| | | GAL | | | | | | |
| 0020 | 10700 | 41,552.000 | 0.35000 | 14,543.20 | | | | |
| | | RUMBLE STRIP, ASPHALT | | | | | | |
| | | LF | | | | | | |
| 0030 | 16242 | 129.070 | 51.37000 | 6,630.33 | | | | |
| | | AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B | | | | | | |
| | | TON | | | | | | |
| 0040 | 16350 | 1,781.760 | 96.72000 | 172,331.83 | | | | |
| | | ASPHALT CONC. TY. SM-12.5A | | | | | | |
| | | TON | | | | | | |
| 0050 | 16360 | 8,335.640 | 106.51000 | 887,829.02 | | | | |
| | | ASPHALT CONC. TY. SM-12.5E | | | | | | |
| | | TON | | | | | | |
| 0060 | 16368 | 13,300.000 | 0.97000 | 12,901.00 | | | | |
| | | PAVEMENT SHOULDER WEDGE PREP. | | | | | | |
| | | LF | | | | | | |
| 0070 | 16522 | 91,414.000 | 4.30000 | 393,080.20 | | | | |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| | | SY | | | | | | |

Tabulation of Bids

Contract ID: CM12PMB115012B

Counties: WYTHE

Letting Date: May 27, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: 144

Project(s): PM1B-961-F21,N501, PM01(339);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

| Line No / Item ID | | Quantity and Units | (1) W-L CONSTRUCTION & PAVING, INC. | | | | | |
|----------------------|---------------------------------------|--------------------|-------------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 24265 | (1) | 161,152.78000 | 161,152.78 | | | | |
| | NS MAINTENANCE OF TRAFFIC MOT | LS | | | | | | |
| 0090 | 54042 | 20.000 | 23.75000 | 475.00 | | | | |
| | TYPE B CLASS I PAVE. LINE MARKING 24" | LF | | | | | | |
| 0100 | 54076 | 47,200.000 | 3.20000 | 151,040.00 | | | | |
| | TYPE B CLASS VI PVMT LINE MRKG 6" | LF | | | | | | |
| 0110 | 54219 | 295.000 | 39.49000 | 11,649.55 | | | | |
| | INLAID PAVEMENT MARKER ASPHALT | EA | | | | | | |
| 0120 | 54571 | 1.000 | 459.85000 | 459.85 | | | | |
| | PVMT SYMB MRKG THRU ARROW TY B, CL I | EA | | | | | | |

Section Totals: \$1,825,347.21

Life Cycle Costs:

Section Total with LCC: \$1,825,347.21

Tabulation of Bids

Contract ID: CM12PMB115012B

Counties: WYTHE

Letting Date: May 27, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: 144

Project(s): PM1B-961-F21,N501, PM01(339);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

| Line No / Item ID | | (1) W-L CONSTRUCTION & PAVING, INC. | | | | | |
|----------------------------------|---------------------|-------------------------------------|----------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | ALTERNATE BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0130 16243 | 1.000 | 53.37000 | 53.37 | | | | |
| SHOULDER MAINTENANCE MATERIAL | | | | | | | |
| Section Totals: | | | \$53.37 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$53.37 | | | | |
| Contract Item Totals | | | \$1,825,400.58 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$1,825,400.58 | | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM12PMB115012B **Counties:** WYTHE
Letting Date: May 27, 2020 10:00 A.M. **District(s):** BRISTOL / WYTHEVILLE
Call Order: 144 **Project(s):** PM1B-961-F21,N501, PM01(339);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 PLANT MIX

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | W048 W-L CONSTRUCTION & PAVING, INC. | \$1,825,400.58 | 100.00% |

Tabulation of Bids

Contract ID: C0000116807N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 911

Project(s): PM9Y-96A-F20,N501, PM09(360);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

| Line No / Item ID | | Quantity and Units | (1) FRANCIS O. DAY CO., INC. | | (2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY | | (3) FORT MYER CONSTRUCTION CORPORATION | |
|----------------------|------------------|--|------------------------------|--------------|--|--------------|--|--------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | CONTRACT ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 10417 | 21,557.000 | 1.93000 | 41,605.01 | 0.01000 | 215.57 | 5.22000 | 112,527.54 |
| | | TACK COAT | | | | | | |
| | | GAL | | | | | | |
| 0020 | 11070 | 11,184.000 | 6.70000 | 74,932.80 | 7.25000 | 81,084.00 | 11.32000 | 126,602.88 |
| | | NS SAW-CUT ASPH CONC SAW & SEAL | | | | | | |
| | | LF | | | | | | |
| 0030 | 16360 | 26,407.640 | 76.83000 | 2,028,898.98 | 88.00000 | 2,323,872.32 | 110.00000 | 2,904,840.40 |
| | | ASPHALT CONC. TY. SM-12.5E | | | | | | |
| | | TON | | | | | | |
| 0040 | 16502 | 432.000 | 129.75000 | 56,052.00 | 480.00000 | 207,360.00 | 208.96000 | 90,270.72 |
| | | SURF. PREPARATION & RESTORATION TYPE II | | | | | | |
| | | TON | | | | | | |
| 0050 | 16504 | 254.000 | 577.00000 | 146,558.00 | 450.00000 | 114,300.00 | 518.88000 | 131,795.52 |
| | | SURF. PREPARATION & RESTORATION TYPE III | | | | | | |
| | | TON | | | | | | |
| 0060 | 16523 | 215,572.430 | 2.20000 | 474,259.35 | 2.10000 | 452,702.10 | 3.71000 | 799,773.72 |
| | | FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" | | | | | | |
| | | SY | | | | | | |
| 0070 | 24265 | (1) | 202,528.01000 | 202,528.01 | 147,000.00000 | 147,000.00 | 200,000.00000 | 200,000.00 |
| | | NS MAINTENANCE OF TRAFFIC MOT | | | | | | |
| | | LS | | | | | | |

Tabulation of Bids

Contract ID: C0000116807N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 911

Project(s): PM9Y-96A-F20,N501, PM09(360);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

| Line No / Item ID | | Quantity and Units | (1) FRANCIS O. DAY CO., INC. | | (2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY | | (3) FORT MYER CONSTRUCTION CORPORATION | |
|----------------------|---------------------------------------|--------------------|------------------------------|------------|--|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | CONTRACT ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 54042 | 1,169.000 | 7.00000 | 8,183.00 | 12.75000 | 14,904.75 | 16.17000 | 18,902.73 |
| | TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | | |
| | | LF | | | | | | |
| 0090 | 54076 | 86,074.000 | 3.80000 | 327,081.20 | 4.55000 | 391,636.70 | 4.10000 | 352,903.40 |
| | TYPE B CLASS VI PVMT LINE MRKG 6" | | | | | | | |
| | | LF | | | | | | |
| 0100 | 54078 | 12,873.000 | 7.00000 | 90,111.00 | 9.35000 | 120,362.55 | 7.39000 | 95,131.47 |
| | TYPE B CLASS VI PVMT LINE MRKG 12" | | | | | | | |
| | | LF | | | | | | |
| 0110 | 54219 | 1,782.000 | 40.00000 | 71,280.00 | 48.00000 | 85,536.00 | 56.06000 | 99,898.92 |
| | INLAID PAVEMENT MARKER ASPHALT | | | | | | | |
| | | EA | | | | | | |
| 0120 | 54400 | 2.000 | 300.00000 | 600.00 | 705.00000 | 1,410.00 | 577.50000 | 1,155.00 |
| | PVMT MESSAGE MARK. ONLY | | | | | | | |
| | | EA | | | | | | |
| 0130 | 54402 | 2.000 | 3,000.00000 | 6,000.00 | 4,425.00000 | 8,850.00 | 4,620.00000 | 9,240.00 |
| | NS PAVE. MESSAGE MARKING EZPass | | | | | | | |
| | | EA | | | | | | |
| 0140 | 54430 | 95,077.000 | 0.30000 | 28,523.10 | 0.35000 | 33,276.95 | 0.37000 | 35,178.49 |
| | TEMP. PVMT MRKG, TY. A, 6" | | | | | | | |
| | | LF | | | | | | |
| 0150 | 54436 | 14,713.000 | 0.35000 | 5,149.55 | 0.80000 | 11,770.40 | 0.49000 | 7,209.37 |
| | TEMP. PVMT MRKG, TY. A, 12" | | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000116807N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 911

Project(s): PM9Y-96A-F20,N501, PM09(360);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

| Line No / Item ID | | Quantity and Units | (1) FRANCIS O. DAY CO., INC. | | (2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY | | (3) FORT MYER CONSTRUCTION CORPORATION | |
|---|------------|--------------------|------------------------------|------------|--|------------|--|----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | CONTRACT ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 54589 | 2.000 | 400.00000 | 800.00 | 900.00000 | 1,800.00 | 693.00000 | 1,386.00 |
| PVMT SYMB MRKG LANE | | EA | | | | | | |
| REDUCTION ARROW TY B, CL I | | | | | | | | |
| Section Totals: | | | \$3,562,562.00 | | \$3,996,081.34 | | \$4,986,816.16 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$3,562,562.00 | | \$3,996,081.34 | | \$4,986,816.16 | |
| Contract Item Totals | | | \$3,562,562.00 | | \$3,996,081.34 | | \$4,986,816.16 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | \$3,562,562.00 | | \$3,996,081.34 | | 4,986,816.16 | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116807N01**Counties:** ARLINGTON, FAIRFAX**Letting Date:** May 27, 2020 10:00 A.M.**District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE**Call Order:** 911**Project(s):** PM9Y-96A-F20,N501, PM09(360);**Contract Time:** 11/20/20 COMPLETION DATE**Min:****Max:****Contract Description:** 2020 PLANT MIX

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | D499 FRANCIS O. DAY CO., INC. | \$3,562,562.00 | 100.00% |
| 2 | E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY | \$3,996,081.34 | 112.17% |
| 3 | F034 FORT MYER CONSTRUCTION CORPORATION | \$4,986,816.16 | 139.98% |

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH 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) | 150,000.00000 | 150,000.00 | 95,000.00000 | 95,000.00 | 108,000.00000 | 108,000.00 |
| | | LS | | | | | | |
| | | MOBILIZATION | | | | | | |
| 0020 | 00101 | (1) | 23,000.00000 | 23,000.00 | 22,715.00000 | 22,715.00 | 17,000.00000 | 17,000.00 |
| | | LS | | | | | | |
| | | CONSTRUCTION SURVEYING CONSTRUCTION | | | | | | |
| 0030 | 00110 | (1) | 50,000.00000 | 50,000.00 | 45,000.00000 | 45,000.00 | 15,200.00000 | 15,200.00 |
| | | LS | | | | | | |
| | | CLEARING AND GRUBBING | | | | | | |
| 0040 | 00120 | 588.000 | 25.00000 | 14,700.00 | 100.00000 | 58,800.00 | 192.00000 | 112,896.00 |
| | | CY | | | | | | |
| | | REGULAR EXCAVATION | | | | | | |
| 0050 | 00140 | 1,284.000 | 20.00000 | 25,680.00 | 30.00000 | 38,520.00 | 73.00000 | 93,732.00 |
| | | CY | | | | | | |
| | | BORROW EXCAVATION | | | | | | |
| 0060 | 00588 | 427.000 | 20.00000 | 8,540.00 | 27.00000 | 11,529.00 | 19.00000 | 8,113.00 |
| | | LF | | | | | | |
| | | UNDERDRAIN UD-4 | | | | | | |
| 0070 | 00595 | 8.000 | 200.00000 | 1,600.00 | 100.00000 | 800.00 | 125.00000 | 1,000.00 |
| | | LF | | | | | | |
| | | OUTLET PIPE 4" | | | | | | |
| 0080 | 01152 | 138.000 | 200.00000 | 27,600.00 | 400.00000 | 55,200.00 | 315.00000 | 43,470.00 |
| | | LF | | | | | | |
| | | 15" CONC. PIPE | | | | | | |

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | | | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH CONSTRUCTION, INC. | |
|--|--------------------|--------------|------------|--------------------------------------|------------|--------------------------|------------|----------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0090 06819 | 2.000 | 9,000.00000 | 18,000.00 | 10,000.00000 | 20,000.00 | 7,055.00000 | 14,110.00 | | |
| DROP INLET DI-3B,L=8' | | EA | | | | | | | |
| 0100 06821 | 1.000 | 10,000.00000 | 10,000.00 | 6,000.00000 | 6,000.00 | 7,500.00000 | 7,500.00 | | |
| DROP INLET DI-3B,L=12' | | EA | | | | | | | |
| 0110 06835 | 1.000 | 8,000.00000 | 8,000.00 | 10,000.00000 | 10,000.00 | 7,400.00000 | 7,400.00 | | |
| DROP INLET DI-3C,L=6' | | EA | | | | | | | |
| 0120 09056 | 11.600 | 1,000.00000 | 11,600.00 | 2,000.00000 | 23,200.00 | 1,715.00000 | 19,894.00 | | |
| MANHOLE MH-1 OR 2 | | LF | | | | | | | |
| 0130 09057 | 5.000 | 350.00000 | 1,750.00 | 750.00000 | 3,750.00 | 575.00000 | 2,875.00 | | |
| FRAME & COVER MH-1 | | EA | | | | | | | |
| 0140 10128 | 685.000 | 40.00000 | 27,400.00 | 65.00000 | 44,525.00 | 48.00000 | 32,880.00 | | |
| AGGR. BASE MATL. TY. I NO. 21B | | TON | | | | | | | |
| 0150 10499 | 284.000 | 315.00000 | 89,460.00 | 910.00000 | 258,440.00 | 1,066.00000 | 302,744.00 | | |
| NS PAVEMENT PRECAST CONCRETE TRUCK APRON | | SY | | | | | | | |
| 0160 10609 | 803.000 | 150.00000 | 120,450.00 | 130.00000 | 104,390.00 | 138.00000 | 110,814.00 | | |
| ASPHALT CONCRETE TY. SM-12.5E | | TON | | | | | | | |
| 0170 10611 | 270.000 | 140.00000 | 37,800.00 | 125.00000 | 33,750.00 | 138.00000 | 37,260.00 | | |
| ASPHALT CONCRETE TY. IM-19.0D | | TON | | | | | | | |

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH CONSTRUCTION, INC. | |
|----------------------|---|--------------------|--------------------------------------|------------|--------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0180 | 10628 | 5,725.000 | 6.00000 | 34,350.00 | 5.00000 | 28,625.00 | 5.00000 | 28,625.00 |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0190 | 10633 | 571.000 | 10.00000 | 5,710.00 | 20.00000 | 11,420.00 | 31.00000 | 17,701.00 |
| | RIGID PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0200 | 11070 | 2,953.000 | 8.00000 | 23,624.00 | 3.50000 | 10,335.50 | 6.00000 | 17,718.00 |
| | NS SAW-CUT ASPH CONC FULL DEPTH | LF | | | | | | |
| 0210 | 11071 | 273.000 | 15.00000 | 4,095.00 | 8.00000 | 2,184.00 | 14.00000 | 3,822.00 |
| | NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH | LF | | | | | | |
| 0220 | 12020 | 131.000 | 50.00000 | 6,550.00 | 33.00000 | 4,323.00 | 31.00000 | 4,061.00 |
| | STD. CURB CG-2 | LF | | | | | | |
| 0230 | 12022 | 15.000 | 50.00000 | 750.00 | 66.00000 | 990.00 | 31.00000 | 465.00 |
| | RADIAL CURB CG-2 | LF | | | | | | |
| 0240 | 12600 | 714.000 | 60.00000 | 42,840.00 | 33.00000 | 23,562.00 | 33.00000 | 23,562.00 |
| | STD. COMB. CURB & GUTTER CG-6 | LF | | | | | | |
| 0250 | 12610 | 326.000 | 60.00000 | 19,560.00 | 34.00000 | 11,084.00 | 33.00000 | 10,758.00 |
| | RADIAL COMB. CURB & GUTTER CG-6 | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH CONSTRUCTION, INC. | |
|----------------------|--------------------------------------|--------------------|--------------------------------------|------------|--------------------------|------------|----------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 | 13108 | 16.000 | 750.00000 | 12,000.00 | 400.00000 | 6,400.00 | 460.00000 | 7,360.00 |
| | CG-12 DETECTABLE WARNING SURFACE | SY | | | | | | |
| 0270 | 13220 | 919.000 | 60.00000 | 55,140.00 | 42.00000 | 38,598.00 | 65.00000 | 59,735.00 |
| | HYDRAULIC CEMENT CONC. SIDEWALK 4" | SY | | | | | | |
| 0280 | 21020 | 55.000 | 150.00000 | 8,250.00 | 120.00000 | 6,600.00 | 109.00000 | 5,995.00 |
| | MEDIAN STRIP MS-1 | SY | | | | | | |
| 0290 | 21110 | 481.000 | 100.00000 | 48,100.00 | 115.00000 | 55,315.00 | 140.00000 | 67,340.00 |
| | MEDIAN STRIP MS-1A | SY | | | | | | |
| 0300 | 21215 | 573.000 | 25.00000 | 14,325.00 | 69.00000 | 39,537.00 | 91.00000 | 52,143.00 |
| | MEDIAN STRIP MS-2 | LF | | | | | | |
| 0310 | 24265 | (1) | 50,000.00000 | 50,000.00 | 103,705.00000 | 103,705.00 | 108,000.00000 | 108,000.00 |
| | NS MAINTENANCE OF TRAFFIC (RTE. 197) | LS | | | | | | |
| 0320 | 24430 | 1,545.000 | 15.00000 | 23,175.00 | 13.00000 | 20,085.00 | 13.50000 | 20,857.50 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | |
| 0330 | 24500 | 579.000 | 15.00000 | 8,685.00 | 16.00000 | 9,264.00 | 28.00000 | 16,212.00 |
| | NS REMOVE EXIST. SIDEWALK | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH 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: | |
| 0340 | 24535 | 3.000 | 1,000.00000 | 3,000.00 | 2,500.00000 | 7,500.00 | 6,450.00000 | 19,350.00 |
| | NS ADJUST EXIST. DRAINAGE STRUCTURE | EA | | | | | | |
| 0350 | 24825 | 2.000 | 10,000.00000 | 20,000.00 | 3,000.00000 | 6,000.00 | 4,800.00000 | 9,600.00 |
| | NS MODIFY EXIST. DRAINAGE STRUCTURE | EA | | | | | | |
| 0360 | 25565 | (1) | 5,000.00000 | 5,000.00 | 10,000.00000 | 10,000.00 | 2,300.00000 | 2,300.00 |
| | PROGRESS SCHEDULE BASELINE | LS | | | | | | |
| 0370 | 25567 | 9.000 | 1,000.00000 | 9,000.00 | 500.00000 | 4,500.00 | 575.00000 | 5,175.00 |
| | PROGRESS SCHEDULE UPDATES | EA | | | | | | |
| 0380 | 27022 | 0.500 | 1,000.00000 | 500.00 | 17,000.00000 | 8,500.00 | 31,000.00000 | 15,500.00 |
| | TOPSOIL CLASS B 2" | ACRE | | | | | | |
| 0390 | 27101 | 50.000 | 10.00000 | 500.00 | 30.00000 | 1,500.00 | 15.00000 | 750.00 |
| | TEMPORARY SEED | LB | | | | | | |
| 0400 | 27102 | 144.000 | 10.00000 | 1,440.00 | 30.00000 | 4,320.00 | 18.00000 | 2,592.00 |
| | REGULAR SEED | LB | | | | | | |
| 0410 | 27103 | 115.000 | 5.00000 | 575.00 | 30.00000 | 3,450.00 | 6.00000 | 690.00 |
| | OVERSEEDING | LB | | | | | | |
| 0420 | 27104 | 10.000 | 25.00000 | 250.00 | 60.00000 | 600.00 | 35.00000 | 350.00 |
| | LEGUME SEED | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000109311C01B

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Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH 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: | |
| 0430 | 27105 | 8.000 | 25.00000 | 200.00 | 60.00000 | 480.00 | 35.00000 | 280.00 |
| | LEGUME OVERSEEDING | LB | | | | | | |
| 0440 | 27230 | 48.000 | 25.00000 | 1,200.00 | 2.00000 | 96.00 | 1.50000 | 72.00 |
| | FERTILIZER NITROGEN - N | LB | | | | | | |
| 0450 | 27231 | 66.000 | 25.00000 | 1,650.00 | 2.00000 | 132.00 | 1.50000 | 99.00 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0460 | 27232 | 33.000 | 25.00000 | 825.00 | 2.00000 | 66.00 | 1.50000 | 49.50 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0470 | 27250 | 2.250 | 50.00000 | 112.50 | 400.00000 | 900.00 | 230.00000 | 517.50 |
| | LIME | TON | | | | | | |
| 0480 | 27318 | 73.000 | 25.00000 | 1,825.00 | 15.00000 | 1,095.00 | 3.00000 | 219.00 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | SY | | | | | | |
| 0490 | 27415 | 9.000 | 500.00000 | 4,500.00 | 200.00000 | 1,800.00 | 308.00000 | 2,772.00 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0500 | 27430 | 235.000 | 5.00000 | 1,175.00 | 1.00000 | 235.00 | 1.00000 | 235.00 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |
| 0510 | 27451 | 1.000 | 250.00000 | 250.00 | 500.00000 | 500.00 | 115.00000 | 115.00 |
| | INLET PROTECTION TYPE A | EA | | | | | | |

Tabulation of Bids

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Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH 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: | |
| 0520 | 27461 | 16.000 | 250.00000 | 4,000.00 | 500.00000 | 8,000.00 | 115.00000 | 1,840.00 |
| | | EA | | | | | | |
| | INLET PROTECTION TYPE B | | | | | | | |
| 0530 | 27505 | 884.000 | 6.00000 | 5,304.00 | 8.00000 | 7,072.00 | 2.00000 | 1,768.00 |
| | | LF | | | | | | |
| | TEMP. SILT FENCE TYPE A | | | | | | | |
| 0540 | 38950 | 188.000 | 30.00000 | 5,640.00 | 3.00000 | 564.00 | 4.00000 | 752.00 |
| | | EA | | | | | | |
| | NS LANDSCAPE (Rudbeckia fulgida - Black-Eyed Susan) | | | | | | | |
| 0550 | 38950 | 143.000 | 30.00000 | 4,290.00 | 3.00000 | 429.00 | 4.00000 | 572.00 |
| | | EA | | | | | | |
| | NS LANDSCAPE (Asclepias tuberosa - Butterflyweed) | | | | | | | |
| 0560 | 38950 | 500.000 | 30.00000 | 15,000.00 | 3.50000 | 1,750.00 | 6.00000 | 3,000.00 |
| | | EA | | | | | | |
| | NS LANDSCAPE (Bouteloua gracilis 'Blonde Ambition' - Blue Grama Grass) | | | | | | | |
| 0570 | 38950 | 268.000 | 30.00000 | 8,040.00 | 4.00000 | 1,072.00 | 6.00000 | 1,608.00 |
| | | EA | | | | | | |
| | NS LANDSCAPE (Eragrostis spectabilis - Purple Lovegrass) | | | | | | | |
| 0580 | 38950 | 458.000 | 30.00000 | 13,740.00 | 3.00000 | 1,374.00 | 4.00000 | 1,832.00 |
| | | EA | | | | | | |
| | NS LANDSCAPE (Phlox subulata 'Atropurpurea' - Purple Creeping Phlox) | | | | | | | |

Tabulation of Bids

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Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH 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: | |
| 0590 | 38950 | 458.000 | 30.00000 | 13,740.00 | 3.00000 | 1,374.00 | 4.00000 | 1,832.00 |
| | | EA | | | | | | |
| | | NS LANDSCAPE (Phlox subulata 'White Delight' - White Creeping Plox) | | | | | | |
| 0600 | 38950 | 65.000 | 30.00000 | 1,950.00 | 3.50000 | 227.50 | 6.00000 | 390.00 |
| | | EA | | | | | | |
| | | NS LANDSCAPE (Schizachyrium scoparium- Little Bluestem) | | | | | | |
| 0610 | 38954 | 74.000 | 50.00000 | 3,700.00 | 67.00000 | 4,958.00 | 67.00000 | 4,958.00 |
| | | CY | | | | | | |
| | | NS LANDSCAPE (Mulch Area) | | | | | | |
| 0620 | 38956 | 120.000 | 120.00000 | 14,400.00 | 115.00000 | 13,800.00 | 172.00000 | 20,640.00 |
| | | UNIT | | | | | | |
| | | NS LANDSCAPE (Bed Prep Area) | | | | | | |
| 0630 | 39001 | 7.000 | 850.00000 | 5,950.00 | 1,000.00000 | 7,000.00 | 598.00000 | 4,186.00 |
| | | EA | | | | | | |
| | | NS TREE (Quercus coccinea - Scarlet Oak) | | | | | | |
| 0640 | 39001 | 3.000 | 80.00000 | 240.00 | 240.00000 | 720.00 | 405.00000 | 1,215.00 |
| | | EA | | | | | | |
| | | NS TREE (Viburnum prunifolium - Black Haw Viburnum) | | | | | | |
| 0650 | 39002 | 229.000 | 80.00000 | 18,320.00 | 45.00000 | 10,305.00 | 39.00000 | 8,931.00 |
| | | EA | | | | | | |
| | | NS SHRUB (Clethra alnifolia 'Hummingbird' - Dwarf Sweet Pepperbush) | | | | | | |

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Call Order: B81

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Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH 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: | |
| 0660 | 39002 | 486.000 | 50.00000 | 24,300.00 | 40.00000 | 19,440.00 | 14.00000 | 6,804.00 |
| | | EA | | | | | | |
| | | NS SHRUB (Hypericum calycinum - St Johns Wort) | | | | | | |
| 0670 | 39002 | 221.000 | 100.00000 | 22,100.00 | 45.00000 | 9,945.00 | 27.00000 | 5,967.00 |
| | | EA | | | | | | |
| | | NS SHRUB (Rhus aromatica 'Gro-Low' - Fragrant Sumac) | | | | | | |
| 0680 | 41104 | 6.000 | 500.00000 | 3,000.00 | 1,000.00000 | 6,000.00 | 445.00000 | 2,670.00 |
| | | EA | | | | | | |
| | | ADJUST EXIST. VALVE BOX | | | | | | |
| 0690 | 42765 | 5.000 | 300.00000 | 1,500.00 | 1,000.00000 | 5,000.00 | 531.00000 | 2,655.00 |
| | | EA | | | | | | |
| | | ADJUST EXIST FRAME & COVER | | | | | | |
| 0700 | 44500 | 2.000 | 1,000.00000 | 2,000.00 | 1,000.00000 | 2,000.00 | 445.00000 | 890.00 |
| | | EA | | | | | | |
| | | ADJUST EXIST. SMALL GAS VALVE BOX | | | | | | |
| 0710 | 44510 | 1.000 | 500.00000 | 500.00 | 1,000.00000 | 1,000.00 | 850.00000 | 850.00 |
| | | EA | | | | | | |
| | | ADJUST EXIST. GAS DRIP BOX | | | | | | |
| 0720 | 50036 | 27.000 | 150.00000 | 4,050.00 | 125.00000 | 3,375.00 | 86.00000 | 2,322.00 |
| | | EA | | | | | | |
| | | FLEXIBLE POST DELINEATOR, SURFACE MOUNT | | | | | | |
| 0730 | 50108 | 159.000 | 40.00000 | 6,360.00 | 32.00000 | 5,088.00 | 30.00000 | 4,770.00 |
| | | SF | | | | | | |
| | | SIGN PANEL | | | | | | |

Tabulation of Bids

Contract ID: C0000109311C01B

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Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

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Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH 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: | |
| 0740 | 50300 | 11.000 | 500.00000 | 5,500.00 | 120.00000 | 1,320.00 | 115.00000 | 1,265.00 |
| | | EA | | | | | | |
| | | REMOVE EXISTING 1 POST SIGN STRUCTURE | | | | | | |
| 0750 | 50328 | 2.000 | 1,600.00000 | 3,200.00 | 300.00000 | 600.00 | 288.00000 | 576.00 |
| | | EA | | | | | | |
| | | NS REMOVE EXISTING OVERHEAD SIGN STRUCTURE SIGN PANEL . | | | | | | |
| 0760 | 50340 | 8.000 | 500.00000 | 4,000.00 | 60.00000 | 480.00 | 58.00000 | 464.00 |
| | | EA | | | | | | |
| | | RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL | | | | | | |
| 0770 | 50430 | 252.000 | 35.00000 | 8,820.00 | 11.00000 | 2,772.00 | 10.00000 | 2,520.00 |
| | | LF | | | | | | |
| | | SIGN POST STP-1, 2", 14 GAUGE | | | | | | |
| 0780 | 50436 | 72.000 | 45.00000 | 3,240.00 | 12.00000 | 864.00 | 13.00000 | 936.00 |
| | | LF | | | | | | |
| | | SIGN POST STP-1, 2 1/2", 12 GAUGE | | | | | | |
| 0790 | 50485 | 27.000 | 1,000.00000 | 27,000.00 | 300.00000 | 8,100.00 | 283.00000 | 7,641.00 |
| | | EA | | | | | | |
| | | CONCRETE SIGN FOUNDATION STP-1, TYPE A | | | | | | |
| 0800 | 54032 | 2,424.000 | 2.00000 | 4,848.00 | 1.50000 | 3,636.00 | 1.50000 | 3,636.00 |
| | | LF | | | | | | |
| | | TYPE B CLASS I PVMT LINE MRKG 4" | | | | | | |

Tabulation of Bids

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Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH 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: | |
| 0810 | 54034 | 960.000 | 2.00000 | 1,920.00 | 2.00000 | 1,920.00 | 2.00000 | 1,920.00 |
| | TYPE B CLASS I PVMT LINE MRKG 6" | | | | | | | |
| 0820 | 54040 | 105.000 | 4.00000 | 420.00 | 6.00000 | 630.00 | 4.00000 | 420.00 |
| | TYPE B CLASS I PVMT LINE MRKG 12" | | | | | | | |
| 0830 | 54048 | 677.000 | 20.00000 | 13,540.00 | 8.00000 | 5,416.00 | 18.50000 | 12,524.50 |
| | TYPE B CLASS II PAVE. LINE MARKING 24" | | | | | | | |
| 0840 | 54575 | 9.000 | 400.00000 | 3,600.00 | 250.00000 | 2,250.00 | 23.00000 | 207.00 |
| | PVMT SYMB MRKG SGL TURN ARROW TY B, CL II | | | | | | | |
| 0850 | 54625 | 21.000 | 55.00000 | 1,155.00 | 100.00000 | 2,100.00 | 35.00000 | 735.00 |
| | PVMT SYMB MRKG YIELD 2'x3' TY B, CL I | | | | | | | |
| 0860 | 55080 | 1,110.000 | 3.50000 | 3,885.00 | 2.00000 | 2,220.00 | 1.50000 | 1,665.00 |
| | 8 CONDUCTOR CABLE | | | | | | | |
| 0870 | 55100 | 880.000 | 3.50000 | 3,080.00 | 2.00000 | 1,760.00 | 1.20000 | 1,056.00 |
| | 10 CONDUCTOR CABLE | | | | | | | |
| 0880 | 55126 | 1,000.000 | 3.50000 | 3,500.00 | 2.00000 | 2,000.00 | 1.50000 | 1,500.00 |
| | CONDUCTOR CABLE, NO. 8 EGC | | | | | | | |

Tabulation of Bids

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | | | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH CONSTRUCTION, INC. | |
|----------------------|--|--------------|------------|--------------------------------------|------------|--------------------------|------------|----------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0890 55346 | 1.000 ELECT. SERVICE SE-8 TYPE A EA | 3.50000 | 3.50 | 5,500.00000 | 5,500.00 | 5,600.00000 | 5,600.00 | | |
| 0900 55352 | 1.000 CONTROL CENTER CCW-1 TYPE C EA | 12,500.00000 | 12,500.00 | 9,800.00000 | 9,800.00 | 11,000.00000 | 11,000.00 | | |
| 0910 56014 | 2.000 ELECT. SER. GRD. ELECTRODE 10' EA | 80.00000 | 160.00 | 200.00000 | 400.00 | 46.00000 | 92.00 | | |
| 0920 56021 | 380.000 1" PVC CONDUIT LF | 8.00000 | 3,040.00 | 10.00000 | 3,800.00 | 6.50000 | 2,470.00 | | |
| 0930 56050 | 330.000 BORED CONDUIT 2" LF | 25.00000 | 8,250.00 | 20.00000 | 6,600.00 | 20.00000 | 6,600.00 | | |
| 0940 56053 | 310.000 2" PVC CONDUIT LF | 15.00000 | 4,650.00 | 12.00000 | 3,720.00 | 11.00000 | 3,410.00 | | |
| 0950 56200 | 675.000 TRENCH EXCAVATION ECI-1 LF | 15.00000 | 10,125.00 | 11.00000 | 7,425.00 | 10.50000 | 7,087.50 | | |
| 0960 59000 | 4.000 NS LIGHTING CITY OF RICHMOND HANDHOLE JUNCTION BOX EA | 2,500.00000 | 10,000.00 | 1,300.00000 | 5,200.00 | 1,275.00000 | 5,100.00 | | |

Tabulation of Bids

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | | | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) SHOOSMITH CONSTRUCTION, INC. | |
|---|--------------------|-------------------|--|--------------------------------------|------------|--------------------------|------------|----------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0970 | 59000 | 7.000 | | 2,500.00000 | 17,500.00 | 1,600.00000 | 11,200.00 | 1,550.00000 | 10,850.00 |
| NS LIGHTING CONCRETE POLE FOUNDATION (CITY OF RICHMOND) | | EA | | | | | | | |
| 0980 | 59000 | 1.000 | | 9,000.00000 | 9,000.00 | 7,500.00000 | 7,500.00 | 8,500.00000 | 8,500.00 |
| NS LIGHTING DUAL HEAD STEEL MEDIAN POLE | | EA | | | | | | | |
| 0990 | 59000 | 6.000 | | 7,500.00000 | 45,000.00 | 6,000.00000 | 36,000.00 | 6,825.00000 | 40,950.00 |
| NS LIGHTING SINGLE HEAD STEEL POLE | | EA | | | | | | | |
| 1000 | 70525 | 285.000 | | 100.00000 | 28,500.00 | 150.00000 | 42,750.00 | 77.00000 | 21,945.00 |
| NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL | | TON | | | | | | | |
| Section Totals: | | | | \$1,449,297.00 | | \$1,541,777.00 | | \$1,681,030.50 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$1,449,297.00 | | \$1,541,777.00 | | \$1,681,030.50 | |
| Contract Item Totals | | | | \$1,449,297.00 | | \$1,541,777.00 | | \$1,681,030.50 | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$1,449,297.00 | | \$1,541,777.00 | | 1,681,030.50 | |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | Quantity and Units | (4) J. R. CASKEY, INC. | | (5) MESSER CONTRACTING, L.L.C. | | (6) J. L. KENT & SONS, 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) MOBILIZATION | LS | 115,000.00000 | 115,000.00 | 116,600.00000 | 116,600.00 | 105,000.00000 | 105,000.00 |
| 0020 00101 | (1) CONSTRUCTION SURVEYING CONSTRUCTION | LS | 39,945.00000 | 39,945.00 | 20,873.00000 | 20,873.00 | 6,100.00000 | 6,100.00 |
| 0030 00110 | (1) CLEARING AND GRUBBING | LS | 21,181.00000 | 21,181.00 | 47,735.00000 | 47,735.00 | 14,980.00000 | 14,980.00 |
| 0040 00120 | 588.000 REGULAR EXCAVATION | CY | 110.00000 | 64,680.00 | 47.45000 | 27,900.60 | 205.80000 | 121,010.40 |
| 0050 00140 | 1,284.000 BORROW EXCAVATION | CY | 35.00000 | 44,940.00 | 39.85000 | 51,167.40 | 21.62000 | 27,760.08 |
| 0060 00588 | 427.000 UNDERDRAIN UD-4 | LF | 31.00000 | 13,237.00 | 16.50000 | 7,045.50 | 20.20000 | 8,625.40 |
| 0070 00595 | 8.000 OUTLET PIPE 4" | LF | 54.50000 | 436.00 | 14.70000 | 117.60 | 28.00000 | 224.00 |
| 0080 01152 | 138.000 15" CONC. PIPE | LF | 347.00000 | 47,886.00 | 86.65000 | 11,957.70 | 175.00000 | 24,150.00 |
| 0090 06819 | 2.000 DROP INLET DI-3B,L=8' | EA | 5,896.00000 | 11,792.00 | 5,671.00000 | 11,342.00 | 5,510.00000 | 11,020.00 |

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | (4) J. R. CASKEY, INC. | | (5) MESSER CONTRACTING, L.L.C. | | (6) J. L. KENT & SONS, INC. | |
|----------------------|--|------------------------|------------|--------------------------------|------------|-----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0100 06821 | 1.000 DROP INLET DI-3B,L=12' EA | 8,957.00000 | 8,957.00 | 8,028.00000 | 8,028.00 | 5,140.00000 | 5,140.00 |
| 0110 06835 | 1.000 DROP INLET DI-3C,L=6' EA | 8,627.00000 | 8,627.00 | 5,172.00000 | 5,172.00 | 5,640.00000 | 5,640.00 |
| 0120 09056 | 11.600 MANHOLE MH-1 OR 2 LF | 2,122.50000 | 24,621.00 | 927.00000 | 10,753.20 | 784.00000 | 9,094.40 |
| 0130 09057 | 5.000 FRAME & COVER MH-1 EA | 855.00000 | 4,275.00 | 811.00000 | 4,055.00 | 640.00000 | 3,200.00 |
| 0140 10128 | 685.000 AGGR. BASE MATL. TY. I NO. 21B TON | 71.50000 | 48,977.50 | 40.50000 | 27,742.50 | 45.00000 | 30,825.00 |
| 0150 10499 | 284.000 NS PAVEMENT PRECAST CONCRETE TRUCK APRON SY | 1,056.00000 | 299,904.00 | 1,106.00000 | 314,104.00 | 2,830.00000 | 803,720.00 |
| 0160 10609 | 803.000 ASPHALT CONCRETE TY. SM- 12.5E TON | 146.00000 | 117,238.00 | 138.00000 | 110,814.00 | 140.00000 | 112,420.00 |
| 0170 10611 | 270.000 ASPHALT CONCRETE TY. IM-19.0D TON | 198.50000 | 53,595.00 | 109.25000 | 29,497.50 | 174.00000 | 46,980.00 |

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|----------------------|---|------------------------|------------|--------------------------------|------------|-----------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0180 | 10628 | 5,725.000 | 4.60000 | 26,335.00 | 6.35000 | 36,353.75 | 6.30000 | 36,067.50 |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0190 | 10633 | 571.000 | 23.00000 | 13,133.00 | 8.05000 | 4,596.55 | 33.00000 | 18,843.00 |
| | RIGID PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0200 | 11070 | 2,953.000 | 2.30000 | 6,791.90 | 11.60000 | 34,254.80 | 2.10000 | 6,201.30 |
| | NS SAW-CUT ASPH CONC FULL DEPTH | LF | | | | | | |
| 0210 | 11071 | 273.000 | 5.80000 | 1,583.40 | 12.75000 | 3,480.75 | 11.00000 | 3,003.00 |
| | NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH | LF | | | | | | |
| 0220 | 12020 | 131.000 | 28.00000 | 3,668.00 | 26.45000 | 3,464.95 | 31.40000 | 4,113.40 |
| | STD. CURB CG-2 | LF | | | | | | |
| 0230 | 12022 | 15.000 | 28.00000 | 420.00 | 26.45000 | 396.75 | 49.00000 | 735.00 |
| | RADIAL CURB CG-2 | LF | | | | | | |
| 0240 | 12600 | 714.000 | 28.00000 | 19,992.00 | 26.45000 | 18,885.30 | 31.05000 | 22,169.70 |
| | STD. COMB. CURB & GUTTER CG-6 | LF | | | | | | |
| 0250 | 12610 | 326.000 | 28.00000 | 9,128.00 | 26.45000 | 8,622.70 | 31.05000 | 10,122.30 |
| | RADIAL COMB. CURB & GUTTER CG-6 | LF | | | | | | |

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|----------------------|------------------|--------------------------------------|------------------------|------------|--------------------------------|------------|-----------------------------|------------|
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| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 | 13108 | 16.000 | 549.50000 | 8,792.00 | 517.50000 | 8,280.00 | 458.00000 | 7,328.00 |
| | | CG-12 DETECTABLE WARNING SURFACE | | | | | | |
| 0270 | 13220 | 919.000 | 61.00000 | 56,059.00 | 57.50000 | 52,842.50 | 54.70000 | 50,269.30 |
| | | HYDRAULIC CEMENT CONC. SIDEWALK 4" | | | | | | |
| 0280 | 21020 | 55.000 | 122.00000 | 6,710.00 | 115.00000 | 6,325.00 | 116.50000 | 6,407.50 |
| | | MEDIAN STRIP MS-1 | | | | | | |
| 0290 | 21110 | 481.000 | 122.00000 | 58,682.00 | 115.00000 | 55,315.00 | 137.00000 | 65,897.00 |
| | | MEDIAN STRIP MS-1A | | | | | | |
| 0300 | 21215 | 573.000 | 70.00000 | 40,110.00 | 52.90000 | 30,311.70 | 64.20000 | 36,786.60 |
| | | MEDIAN STRIP MS-2 | | | | | | |
| 0310 | 24265 | (1) | 146,069.70000 | 146,069.70 | 176,313.00000 | 176,313.00 | 148,000.00000 | 148,000.00 |
| | | NS MAINTENANCE OF TRAFFIC (RTE. 197) | | | | | | |
| 0320 | 24430 | 1,545.000 | 14.50000 | 22,402.50 | 30.12000 | 46,535.40 | 15.40000 | 23,793.00 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| 0330 | 24500 | 579.000 | 54.00000 | 31,266.00 | 16.75000 | 9,698.25 | 17.00000 | 9,843.00 |
| | | NS REMOVE EXIST. SIDEWALK | | | | | | |

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|----------------------|------------------|-------------------------------------|------------------------|------------|--------------------------------|------------|-----------------------------|------------|
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| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0340 | 24535 | 3.000 | 3,048.00000 | 9,144.00 | 900.00000 | 2,700.00 | 740.00000 | 2,220.00 |
| | | EA | | | | | | |
| | | NS ADJUST EXIST. DRAINAGE STRUCTURE | | | | | | |
| 0350 | 24825 | 2.000 | 4,749.00000 | 9,498.00 | 5,212.00000 | 10,424.00 | 1,520.00000 | 3,040.00 |
| | | EA | | | | | | |
| | | NS MODIFY EXIST. DRAINAGE STRUCTURE | | | | | | |
| 0360 | 25565 | (1) | 4,025.00000 | 4,025.00 | 5,129.00000 | 5,129.00 | 4,000.00000 | 4,000.00 |
| | | LS | | | | | | |
| | | PROGRESS SCHEDULE BASELINE | | | | | | |
| 0370 | 25567 | 9.000 | 460.00000 | 4,140.00 | 1,026.00000 | 9,234.00 | 460.00000 | 4,140.00 |
| | | EA | | | | | | |
| | | PROGRESS SCHEDULE UPDATES | | | | | | |
| 0380 | 27022 | 0.500 | 51,000.00000 | 25,500.00 | 15,123.00000 | 7,561.50 | 35,000.00000 | 17,500.00 |
| | | ACRE | | | | | | |
| | | TOPSOIL CLASS B 2" | | | | | | |
| 0390 | 27101 | 50.000 | 55.50000 | 2,775.00 | 22.20000 | 1,110.00 | 23.00000 | 1,150.00 |
| | | LB | | | | | | |
| | | TEMPORARY SEED | | | | | | |
| 0400 | 27102 | 144.000 | 16.00000 | 2,304.00 | 17.90000 | 2,577.60 | 23.00000 | 3,312.00 |
| | | LB | | | | | | |
| | | REGULAR SEED | | | | | | |
| 0410 | 27103 | 115.000 | 4.60000 | 529.00 | 20.30000 | 2,334.50 | 11.00000 | 1,265.00 |
| | | LB | | | | | | |
| | | OVERSEEDING | | | | | | |
| 0420 | 27104 | 10.000 | 32.00000 | 320.00 | 144.00000 | 1,440.00 | 33.90000 | 339.00 |
| | | LB | | | | | | |
| | | LEGUME SEED | | | | | | |

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Contract Time: 04/15/21 COMPLETION DATE

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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|----------------------|---|------------------------|------------|--------------------------------|------------|-----------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0430 27105 | 8.000 LB | 32.00000 | 256.00 | 178.50000 | 1,428.00 | 33.90000 | 271.20 |
| | LEGUME OVERSEEDING | | | | | | |
| 0440 27230 | 48.000 LB | 1.10000 | 52.80 | 3.05000 | 146.40 | 2.00000 | 96.00 |
| | FERTILIZER NITROGEN - N | | | | | | |
| 0450 27231 | 66.000 LB | 1.10000 | 72.60 | 3.00000 | 198.00 | 2.00000 | 132.00 |
| | FERTILIZER PHOSPHOROUS - P | | | | | | |
| 0460 27232 | 33.000 LB | 1.10000 | 36.30 | 3.00000 | 99.00 | 2.00000 | 66.00 |
| | FERTILIZER POTASSIUM - K | | | | | | |
| 0470 27250 | 2.250 TON | 230.00000 | 517.50 | 479.60000 | 1,079.10 | 350.00000 | 787.50 |
| | LIME | | | | | | |
| 0480 27318 | 73.000 SY | 2.90000 | 211.70 | 0.90000 | 65.70 | 5.60000 | 408.80 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | | | | | | |
| 0490 27415 | 9.000 EA | 200.00000 | 1,800.00 | 215.75000 | 1,941.75 | 163.00000 | 1,467.00 |
| | CHECK DAM ROCK TY. II | | | | | | |
| 0500 27430 | 235.000 CY | 1.00000 | 235.00 | 86.15000 | 20,245.25 | 1.00000 | 235.00 |
| | SILTATION CONTROL EXCAVATION | | | | | | |
| 0510 27451 | 1.000 EA | 200.00000 | 200.00 | 162.60000 | 162.60 | 480.00000 | 480.00 |
| | INLET PROTECTION TYPE A | | | | | | |

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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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: |
| 0520 | 27461 | 16.000 | 250.00000 | 4,000.00 | 226.20000 | 3,619.20 | 127.00000 | 2,032.00 |
| | INLET PROTECTION TYPE B | EA | | | | | | |
| 0530 | 27505 | 884.000 | 3.50000 | 3,094.00 | 4.05000 | 3,580.20 | 4.00000 | 3,536.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0540 | 38950 | 188.000 | 4.00000 | 752.00 | 8.65000 | 1,626.20 | 3.30000 | 620.40 |
| | NS LANDSCAPE (Rudbeckia fulgida - Black-Eyed Susan) | EA | | | | | | |
| 0550 | 38950 | 143.000 | 4.00000 | 572.00 | 8.65000 | 1,236.95 | 3.30000 | 471.90 |
| | NS LANDSCAPE (Asclepias tuberosa - Butterflyweed) | EA | | | | | | |
| 0560 | 38950 | 500.000 | 5.80000 | 2,900.00 | 8.90000 | 4,450.00 | 3.80000 | 1,900.00 |
| | NS LANDSCAPE (Bouteloua gracilis 'Blonde Ambition' - Blue Grama Grass) | EA | | | | | | |
| 0570 | 38950 | 268.000 | 5.80000 | 1,554.40 | 8.90000 | 2,385.20 | 4.30000 | 1,152.40 |
| | NS LANDSCAPE (Eragrostis spectabilis - Purple Lovegrass) | EA | | | | | | |
| 0580 | 38950 | 458.000 | 4.00000 | 1,832.00 | 8.65000 | 3,961.70 | 3.30000 | 1,511.40 |
| | NS LANDSCAPE (Phlox subulata 'Atropurpurea' - Purple Creeping Phlox) | EA | | | | | | |

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|---|--------------------|-------------------|--|------------------------|------------|--------------------------------|------------|-----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0590 | 38950 | 458.000 | | 4.00000 | 1,832.00 | 8.65000 | 3,961.70 | 3.00000 | 1,374.00 |
| NS LANDSCAPE (Phlox subulata 'White Delight' - White Creeping Plox) | | EA | | | | | | | |
| 0600 | 38950 | 65.000 | | 5.80000 | 377.00 | 8.90000 | 578.50 | 3.80000 | 247.00 |
| NS LANDSCAPE (Schizachyrium scoparium- Little Bluestem) | | EA | | | | | | | |
| 0610 | 38954 | 74.000 | | 66.50000 | 4,921.00 | 85.50000 | 6,327.00 | 74.00000 | 5,476.00 |
| NS LANDSCAPE (Mulch Area) | | CY | | | | | | | |
| 0620 | 38956 | 120.000 | | 172.50000 | 20,700.00 | 172.00000 | 20,640.00 | 127.00000 | 15,240.00 |
| NS LANDSCAPE (Bed Prep Area) | | UNIT | | | | | | | |
| 0630 | 39001 | 7.000 | | 598.00000 | 4,186.00 | 835.00000 | 5,845.00 | 1,166.00000 | 8,162.00 |
| NS TREE (Quercus coccinea - Scarlet Oak) | | EA | | | | | | | |
| 0640 | 39001 | 3.000 | | 402.50000 | 1,207.50 | 500.00000 | 1,500.00 | 262.00000 | 786.00 |
| NS TREE (Viburnum prunifolium - Black Haw Viburnum) | | EA | | | | | | | |
| 0650 | 39002 | 229.000 | | 38.00000 | 8,702.00 | 33.00000 | 7,557.00 | 49.90000 | 11,427.10 |
| NS SHRUB (Clethra alnifolia 'Hummingbird' - Dwarf Sweet Pepperbush) | | EA | | | | | | | |

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| 0660 39002 | NS SHRUB (Hypericum calycinum - St Johns Wort) | 486.000 EA | 14.00000 | 6,804.00 | 42.50000 | 20,655.00 | 42.80000 | 20,800.80 |
| 0670 39002 | NS SHRUB (Rhus aromatica 'Gro-Low' - Fragrant Sumac) | 221.000 EA | 26.50000 | 5,856.50 | 33.00000 | 7,293.00 | 49.90000 | 11,027.90 |
| 0680 41104 | ADJUST EXIST. VALVE BOX | 6.000 EA | 659.00000 | 3,954.00 | 385.00000 | 2,310.00 | 646.00000 | 3,876.00 |
| 0690 42765 | ADJUST EXIST FRAME & COVER | 5.000 EA | 1,026.50000 | 5,132.50 | 701.00000 | 3,505.00 | 830.00000 | 4,150.00 |
| 0700 44500 | ADJUST EXIST. SMALL GAS VALVE BOX | 2.000 EA | 1,028.00000 | 2,056.00 | 385.00000 | 770.00 | 1,480.00000 | 2,960.00 |
| 0710 44510 | ADJUST EXIST. GAS DRIP BOX | 1.000 EA | 422.50000 | 422.50 | 385.00000 | 385.00 | 1,480.00000 | 1,480.00 |
| 0720 50036 | FLEXIBLE POST DELINEATOR, SURFACE MOUNT | 27.000 EA | 86.50000 | 2,335.50 | 86.25000 | 2,328.75 | 86.30000 | 2,330.10 |
| 0730 50108 | SIGN PANEL | 159.000 SF | 30.50000 | 4,849.50 | 30.50000 | 4,849.50 | 29.70000 | 4,722.30 |

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| 0740 50300 | 11.000 REMOVE EXISTING 1 POST SIGN STRUCTURE EA | 115.00000 | 1,265.00 | 115.00000 | 1,265.00 | 112.00000 | 1,232.00 |
| 0750 50328 | 2.000 NS REMOVE EXISTING OVERHEAD SIGN STRUCTURE SIGN PANEL EA | 287.50000 | 575.00 | 287.50000 | 575.00 | 280.00000 | 560.00 |
| 0760 50340 | 8.000 RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL EA | 57.50000 | 460.00 | 57.50000 | 460.00 | 56.00000 | 448.00 |
| 0770 50430 | 252.000 SIGN POST STP-1, 2", 14 GAUGE LF | 10.00000 | 2,520.00 | 10.10000 | 2,545.20 | 9.90000 | 2,494.80 |
| 0780 50436 | 72.000 SIGN POST STP-1, 2 1/2", 12 GAUGE LF | 12.50000 | 900.00 | 12.60000 | 907.20 | 12.30000 | 885.60 |
| 0790 50485 | 27.000 CONCRETE SIGN FOUNDATION STP-1, TYPE A EA | 283.00000 | 7,641.00 | 283.05000 | 7,642.35 | 278.00000 | 7,506.00 |
| 0800 54032 | 2,424.000 TYPE B CLASS I PVMT LINE MRKG 4" LF | 0.80000 | 1,939.20 | 1.35000 | 3,272.40 | 1.85000 | 4,484.40 |

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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: | |
| 0810 | 54034 | 960.000 | 2.00000 | 1,920.00 | 2.00000 | 1,920.00 | 1.80000 | 1,728.00 |
| | TYPE B CLASS I PVMT LINE MRKG 6" | | | | | | | |
| 0820 | 54040 | 105.000 | 4.20000 | 441.00 | 4.00000 | 420.00 | 4.20000 | 441.00 |
| | TYPE B CLASS I PVMT LINE MRKG 12" | | | | | | | |
| 0830 | 54048 | 677.000 | 14.50000 | 9,816.50 | 23.50000 | 15,909.50 | 14.70000 | 9,951.90 |
| | TYPE B CLASS II PAVE. LINE MARKING 24" | | | | | | | |
| 0840 | 54575 | 9.000 | 244.00000 | 2,196.00 | 487.00000 | 4,383.00 | 232.00000 | 2,088.00 |
| | PVMT SYMB MRKG SGL TURN ARROW TY B, CL II | | | | | | | |
| 0850 | 54625 | 21.000 | 31.00000 | 651.00 | 98.00000 | 2,058.00 | 124.00000 | 2,604.00 |
| | PVMT SYMB MRKG YIELD 2'x3' TY B, CL I | | | | | | | |
| 0860 | 55080 | 1,110.000 | 1.30000 | 1,443.00 | 1.32000 | 1,465.20 | 1.30000 | 1,443.00 |
| | 8 CONDUCTOR CABLE | | | | | | | |
| 0870 | 55100 | 880.000 | 1.20000 | 1,056.00 | 1.20000 | 1,056.00 | 1.20000 | 1,056.00 |
| | 10 CONDUCTOR CABLE | | | | | | | |
| 0880 | 55126 | 1,000.000 | 1.40000 | 1,400.00 | 1.44000 | 1,440.00 | 1.40000 | 1,400.00 |
| | CONDUCTOR CABLE, NO. 8 EGC | | | | | | | |

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID | | | | (4) J. R. CASKEY, INC. | | (5) MESSER CONTRACTING, L.L.C. | | (6) J. L. KENT & SONS, INC. | |
|---|--------------------|--------------|-----------|------------------------|------------|--------------------------------|------------|-----------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0890 55346 | 1.000 | 5,573.50000 | 5,573.50 | 5,573.65000 | 5,573.65 | 5,430.00000 | 5,430.00 | | |
| ELECT. SERVICE SE-8 TYPE A EA | | | | | | | | | |
| 0900 55352 | 1.000 | 11,085.00000 | 11,085.00 | 11,085.00000 | 11,085.00 | 10,800.00000 | 10,800.00 | | |
| CONTROL CENTER CCW-1 TYPE C EA | | | | | | | | | |
| 0910 56014 | 2.000 | 46.00000 | 92.00 | 46.00000 | 92.00 | 44.00000 | 88.00 | | |
| ELECT. SER. GRD. ELECTRODE 10' EA | | | | | | | | | |
| 0920 56021 | 380.000 | 6.40000 | 2,432.00 | 6.35000 | 2,413.00 | 6.20000 | 2,356.00 | | |
| 1" PVC CONDUIT LF | | | | | | | | | |
| 0930 56050 | 330.000 | 20.00000 | 6,600.00 | 19.85000 | 6,550.50 | 19.00000 | 6,270.00 | | |
| BORED CONDUIT 2" LF | | | | | | | | | |
| 0940 56053 | 310.000 | 11.00000 | 3,410.00 | 11.00000 | 3,410.00 | 10.70000 | 3,317.00 | | |
| 2" PVC CONDUIT LF | | | | | | | | | |
| 0950 56200 | 675.000 | 10.50000 | 7,087.50 | 10.35000 | 6,986.25 | 10.00000 | 6,750.00 | | |
| TRENCH EXCAVATION ECI-1 LF | | | | | | | | | |
| 0960 59000 | 4.000 | 1,272.00000 | 5,088.00 | 1,272.00000 | 5,088.00 | 1,238.00000 | 4,952.00 | | |
| NS LIGHTING CITY OF RICHMOND HANDHOLE JUNCTION BOX EA | | | | | | | | | |

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

Project(s): (NFO) U000-127-969, C501, NHPP-5A27 (674);

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Line No / Item ID Item Description | | | (4) J. R. CASKEY, INC. | | (5) MESSER CONTRACTING, L.L.C. | | (6) J. L. KENT & SONS, 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: | |
| 0970 | 59000 | 7.000 | 1,552.50000 | 10,867.50 | 1,552.50000 | 10,867.50 | 1,512.00000 | 10,584.00 |
| NS LIGHTING CONCRETE POLE FOUNDATION (CITY OF RICHMOND) | | | | | | | | |
| 0980 | 59000 | 1.000 | 8,468.50000 | 8,468.50 | 8,469.00000 | 8,469.00 | 8,246.00000 | 8,246.00 |
| NS LIGHTING DUAL HEAD STEEL MEDIAN POLE | | | | | | | | |
| 0990 | 59000 | 6.000 | 6,823.00000 | 40,938.00 | 6,823.00000 | 40,938.00 | 6,644.00000 | 39,864.00 |
| NS LIGHTING SINGLE HEAD STEEL POLE | | | | | | | | |
| 1000 | 70525 | 285.000 | 105.00000 | 29,925.00 | 355.00000 | 101,175.00 | 77.60000 | 22,116.00 |
| NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL | | | | | | | | |
| Section Totals: | | | | \$1,691,882.00 | | \$1,725,789.45 | | \$2,090,757.38 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,691,882.00 | | \$1,725,789.45 | | \$2,090,757.38 |
| Contract Item Totals | | | | \$1,691,882.00 | | \$1,725,789.45 | | \$2,090,757.38 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$1,691,882.00 | | \$1,725,789.45 | | 2,090,757.38 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109311C01B **Counties:** RICHMOND CITY
Letting Date: May 27, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: B81 **Project(s):** (NFO) U000-127-969, C501, NHPP-5A27 (674);
Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | J273 JIREH CONSTRUCTION COMPANY, INC. | \$1,449,297.00 | 100.00% |
| 2 | G303 ALLAN MYERS VA, INC. | \$1,541,777.00 | 106.38% |
| 3 | S1303 SHOOSMITH CONSTRUCTION, INC. | \$1,681,030.50 | 115.99% |
| 4 | C1331 J. R. CASKEY, INC. | \$1,691,882.00 | 116.74% |
| 5 | M969 MESSER CONTRACTING, L.L.C. | \$1,725,789.45 | 119.08% |
| 6 | K003 J. L. KENT & SONS, INC. | \$2,090,757.38 | 144.26% |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | (1) M. D. MILLER CO., INC. | | (2) HAYMES BROTHERS, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | | |
|----------------------|---------------------------------------|----------------------------|--------------|---------------------------|--------------|-------------------------------------|--------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0010 | 00096 | 22.000 | 20,000.00000 | 440,000.00 | 15,000.00000 | 330,000.00 | 16,000.00000 | 352,000.00 |
| | NS MOBILIZATION SITE MOBILIZATION | EA | | | | | | |
| 0020 | 17374 | 1.000 | 10,000.00000 | 10,000.00 | 20,000.00000 | 20,000.00 | 18,000.00000 | 18,000.00 |
| | EMERGENCY MOBILIZATION | EA | | | | | | |
| 0030 | 24160 | 1,620.000 | 20.00000 | 32,400.00 | 30.00000 | 48,600.00 | 30.00000 | 48,600.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0040 | 24262 | 266.000 | 0.01000 | 2.66 | 150.00000 | 39,900.00 | 1,800.00000 | 478,800.00 |
| | PORTABLE TEMPORARY RUMBLE STRIP ARRAY | DAY | | | | | | |
| 0050 | 24272 | 5,225.000 | 50.00000 | 261,250.00 | 40.00000 | 209,000.00 | 24.00000 | 125,400.00 |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |
| 0060 | 24278 | 7,830.000 | 0.01000 | 78.30 | 2.00000 | 15,660.00 | 2.50000 | 19,575.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | Quantity and Units | (1) M. D. MILLER CO., INC. | | (2) HAYMES BROTHERS, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|------------------|---------------------------------------|----------------------------|------------|---------------------------|------------|-------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 24279 | 7,625.000 | 0.01000 | 76.25 | 10.00000 | 76,250.00 | 9.00000 | 68,625.00 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| | | HR | | | | | | |
| 0080 | 24281 | 5,075.000 | 0.01000 | 50.75 | 5.00000 | 25,375.00 | 3.00000 | 15,225.00 |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| | | HR | | | | | | |
| 0090 | 24282 | 7,840.000 | 25.00000 | 196,000.00 | 40.00000 | 313,600.00 | 32.00000 | 250,880.00 |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0100 | 54075 | 9,435.000 | 3.50000 | 33,022.50 | 2.25000 | 21,228.75 | 3.25000 | 30,663.75 |
| | | TYPE B CLASS VI PVMT LINE MRKG 4" | | | | | | |
| | | LF | | | | | | |
| 0110 | 54076 | 6,405.000 | 4.45000 | 28,502.25 | 3.40000 | 21,777.00 | 4.40000 | 28,182.00 |
| | | TYPE B CLASS VI PVMT LINE MRKG 6" | | | | | | |
| | | LF | | | | | | |
| 0120 | 54080 | 1,475.000 | 8.00000 | 11,800.00 | 5.25000 | 7,743.75 | 7.00000 | 10,325.00 |
| | | TYPE B CLASS VI CONTRAST PVMT MRKG 6" | | | | | | |
| | | LF | | | | | | |
| 0130 | 68166 | 31.000 | 750.00000 | 23,250.00 | 2,000.00000 | 62,000.00 | 4,500.00000 | 139,500.00 |
| | | REPLACE ANCHOR BOLT | | | | | | |
| | | EA | | | | | | |
| 0140 | 68168 | 103.000 | 200.00000 | 20,600.00 | 200.00000 | 20,600.00 | 350.00000 | 36,050.00 |
| | | FURNISH ASPHALT PLUG JOINT | | | | | | |
| | | CF | | | | | | |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | (1) M. D. MILLER CO., INC. | | (2) HAYMES BROTHERS, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|---|----------------------------|------------|---------------------------|------------|-------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0150 68169 | 160.000 PLACE ASPHALT PLUG JOINT LF | 200.00000 | 32,000.00 | 250.00000 | 40,000.00 | 250.00000 | 40,000.00 |
| 0160 68170 | 10.000 CRACK REPAIR TYPE A LF | 50.00000 | 500.00 | 225.00000 | 2,250.00 | 65.00000 | 650.00 |
| 0170 68172 | 20.000 CRACK REPAIR TYPE B LF | 50.00000 | 1,000.00 | 200.00000 | 4,000.00 | 145.00000 | 2,900.00 |
| 0180 68175 | 340.000 CRACK REPAIR TYPE C SY | 50.00000 | 17,000.00 | 50.00000 | 17,000.00 | 27.00000 | 9,180.00 |
| 0190 68180 | 3,455.000 EMBEDDED GALVANIC ANODES EA | 15.00000 | 51,825.00 | 24.00000 | 82,920.00 | 38.00000 | 131,290.00 |
| 0200 68190 | 13,763.000 CONCRETE SURFACE COLOR COATING SY | 25.00000 | 344,075.00 | 30.00000 | 412,890.00 | 7.00000 | 96,341.00 |
| 0210 68313 | 376.000 TYPE A MILLING 1/2" SY | 100.00000 | 37,600.00 | 35.00000 | 13,160.00 | 65.00000 | 24,440.00 |
| 0220 68320 | 19.000 PATCHING TYPE B SY | 1,000.00000 | 19,000.00 | 850.00000 | 16,150.00 | 650.00000 | 12,350.00 |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | (1) M. D. MILLER CO., INC. | | (2) HAYMES BROTHERS, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|---|----------------------------|------------|---------------------------|------------|-------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0230 68322 | 53.000 H.E.S. PATCHING TYPE B SY | 1,000.00000 | 53,000.00 | 950.00000 | 50,350.00 | 750.00000 | 39,750.00 |
| 0240 68330 | 4.000 PATCHING TYPE C SY | 1,000.00000 | 4,000.00 | 1,500.00000 | 6,000.00 | 850.00000 | 3,400.00 |
| 0250 68332 | 18.000 H.E.S. PATCHING TYPE C SY | 1,000.00000 | 18,000.00 | 1,750.00000 | 31,500.00 | 1,050.00000 | 18,900.00 |
| 0260 68527 | 1,828.000 ADHESIVE BASED JOINT SEALER CLASS I, 1" LF | 90.00000 | 164,520.00 | 110.00000 | 201,080.00 | 70.00000 | 127,960.00 |
| 0270 68528 | 1,293.000 ADHESIVE BASED JOINT SEALER CLASS I, 1 1/2" LF | 90.00000 | 116,370.00 | 120.00000 | 155,160.00 | 85.00000 | 109,905.00 |
| 0280 68529 | 719.000 ADHESIVE BASED JOINT SEALER CLASS I, 2" LF | 100.00000 | 71,900.00 | 130.00000 | 93,470.00 | 98.00000 | 70,462.00 |
| 0290 68530 | 87.000 ADHESIVE BASED JOINT SEALER CLASS I, 2 1/2" LF | 110.00000 | 9,570.00 | 160.00000 | 13,920.00 | 110.00000 | 9,570.00 |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | (1) M. D. MILLER CO., INC. | | (2) HAYMES BROTHERS, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|----------------------|----------------------------------|----------------------------|------------|---------------------------|------------|-------------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0300 68572 | 124.000 | 250.00000 | 31,000.00 | 400.00000 | 49,600.00 | 600.00000 | 74,400.00 |
| | RECONSTRUCT EXPANSION JOINT | | | | | | |
| | LF | | | | | | |
| 0310 68573 | 135.000 | 250.00000 | 33,750.00 | 600.00000 | 81,000.00 | 725.00000 | 97,875.00 |
| | RECONSTRUCT EXPANSION JOINT, HES | | | | | | |
| | LF | | | | | | |
| 0320 68574 | 3,680.000 | 40.00000 | 147,200.00 | 75.00000 | 276,000.00 | 55.00000 | 202,400.00 |
| | CLEAN AND RESEAL EXPANSION JOINT | | | | | | |
| | LF | | | | | | |
| 0330 68576 | 258.000 | 10.00000 | 2,580.00 | 25.00000 | 6,450.00 | 20.00000 | 5,160.00 |
| | SAW CUTTING | | | | | | |
| | LF | | | | | | |
| 0340 68578 | 7.000 | 500.00000 | 3,500.00 | 750.00000 | 5,250.00 | 475.00000 | 3,325.00 |
| | RECONSTRUCT BACK WALL | | | | | | |
| | LF | | | | | | |
| 0350 68579 | 2.000 | 500.00000 | 1,000.00 | 1,000.00000 | 2,000.00 | 625.00000 | 1,250.00 |
| | RECONSTRUCT BACK WALL, HES | | | | | | |
| | LF | | | | | | |
| 0360 68580 | 4.000 | 2,500.00000 | 10,000.00 | 10,000.00000 | 40,000.00 | 10,500.00000 | 42,000.00 |
| | BEAM END REPAIR | | | | | | |
| | EA | | | | | | |
| 0370 68591 | 34.000 | 4,500.00000 | 153,000.00 | 3,000.00000 | 102,000.00 | 4,500.00000 | 153,000.00 |
| | JACKING AND BLOCKING BEAM | | | | | | |
| | EA | | | | | | |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | Quantity and Units | (1) M. D. MILLER CO., INC. | | (2) HAYMES BROTHERS, INC. | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|---|------------------|--------------------------------------|----------------------------|-----------------------|---------------------------|-----------------------|-------------------------------------|-----------------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0380 | 68600 | 377.000 | 1,400.00000 | 527,800.00 | 1,100.00000 | 414,700.00 | 850.00000 | 320,450.00 |
| | | CONCRETE SUPERSTRUCT. SURFACE REPAIR | | | | | | |
| 0390 | 68670 | 2.000 | 3,500.00000 | 7,000.00 | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 |
| | | REPLACE CONCRETE POST | | | | | | |
| 0400 | 68675 | 14,914.000 | 45.00000 | 671,130.00 | 38.00000 | 566,732.00 | 55.00000 | 820,270.00 |
| | | EPOXY OVERLAY | | | | | | |
| 0410 | 69500 | 384.000 | 1,000.00000 | 384,000.00 | 1,000.00000 | 384,000.00 | 1,050.00000 | 403,200.00 |
| | | CONCRETE SUBSTRUCT. SURFACE REPAIR | | | | | | |
| 0420 | 70116 | (1) | 10,000.00000 | 10,000.00 | 5,000.00000 | 5,000.00 | 75,000.00000 | 75,000.00 |
| | | NS ASBESTOS REMOVAL ASBESTOS REMOVAL | | | | | | |
| Section Totals: | | | | \$3,979,352.71 | | \$4,288,316.50 | | \$4,521,253.75 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$3,979,352.71 | | \$4,288,316.50 | | \$4,521,253.75 |
| Contract Item Totals | | | | \$3,979,352.71 | | \$4,288,316.50 | | \$4,521,253.75 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |

Tabulation of Bids

Contract ID: C000115006B61 **Counties:** BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020 **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30 **Project(s):** BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| | | | |
|------------------------------|----------------|----------------|--------------|
| Contract Grand Totals | \$3,979,352.71 | \$4,288,316.50 | 4,521,253.75 |
|------------------------------|----------------|----------------|--------------|

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | Quantity and Units | (4) LANFORD BROTHERS COMPANY, INCORPORATED | | (5) ALLEGHENY CONSTRUCTION COMPANY, INC. | | LCC: |
|----------------------|-------|---------------------------------------|--|------------|--|------------|------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0010 | 00096 | 22.000 | 10,000.00000 | 220,000.00 | 30,000.00000 | 660,000.00 | |
| | | NS MOBILIZATION SITE MOBILIZATION | | | | | |
| | | EA | | | | | |
| 0020 | 17374 | 1.000 | 15,000.00000 | 15,000.00 | 45,000.00000 | 45,000.00 | |
| | | EMERGENCY MOBILIZATION | | | | | |
| | | EA | | | | | |
| 0030 | 24160 | 1,620.000 | 30.00000 | 48,600.00 | 35.00000 | 56,700.00 | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | |
| | | SF | | | | | |
| 0040 | 24262 | 266.000 | 150.00000 | 39,900.00 | 180.00000 | 47,880.00 | |
| | | PORTABLE TEMPORARY RUMBLE STRIP ARRAY | | | | | |
| | | DAY | | | | | |
| 0050 | 24272 | 5,225.000 | 10.00000 | 52,250.00 | 70.00000 | 365,750.00 | |
| | | TRUCK MOUNTED ATTENUATOR | | | | | |
| | | HR | | | | | |
| 0060 | 24278 | 7,830.000 | 2.00000 | 15,660.00 | 2.50000 | 19,575.00 | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | |
| | | DAY | | | | | |
| 0070 | 24279 | 7,625.000 | 6.00000 | 45,750.00 | 8.50000 | 64,812.50 | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | |
| | | HR | | | | | |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | Quantity and Units | (4) LANFORD BROTHERS COMPANY, INCORPORATED | | (5) ALLEGHENY CONSTRUCTION COMPANY, INC. | | LCC: |
|----------------------|-------|---------------------------------------|--|------------|--|------------|------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0080 | 24281 | 5,075.000 | 6.00000 | 30,450.00 | 5.50000 | 27,912.50 | |
| | | ELECTRONIC ARROW BOARD | | | | | |
| | | HR | | | | | |
| 0090 | 24282 | 7,840.000 | 25.00000 | 196,000.00 | 28.00000 | 219,520.00 | |
| | | FLAGGER SERVICE | | | | | |
| | | HR | | | | | |
| 0100 | 54075 | 9,435.000 | 2.48000 | 23,398.80 | 4.75000 | 44,816.25 | |
| | | TYPE B CLASS VI PVMT LINE MRKG 4" | | | | | |
| | | LF | | | | | |
| 0110 | 54076 | 6,405.000 | 3.74000 | 23,954.70 | 6.00000 | 38,430.00 | |
| | | TYPE B CLASS VI PVMT LINE MRKG 6" | | | | | |
| | | LF | | | | | |
| 0120 | 54080 | 1,475.000 | 5.78000 | 8,525.50 | 11.00000 | 16,225.00 | |
| | | TYPE B CLASS VI CONTRAST PVMT MRKG 6" | | | | | |
| | | LF | | | | | |
| 0130 | 68166 | 31.000 | 750.00000 | 23,250.00 | 1,000.00000 | 31,000.00 | |
| | | REPLACE ANCHOR BOLT | | | | | |
| | | EA | | | | | |
| 0140 | 68168 | 103.000 | 250.00000 | 25,750.00 | 150.00000 | 15,450.00 | |
| | | FURNISH ASPHALT PLUG JOINT | | | | | |
| | | CF | | | | | |
| 0150 | 68169 | 160.000 | 110.00000 | 17,600.00 | 170.00000 | 27,200.00 | |
| | | PLACE ASPHALT PLUG JOINT | | | | | |
| | | LF | | | | | |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID Item Description | | | (4) LANFORD BROTHERS COMPANY, INCORPORATED | | (5) ALLEGHENY CONSTRUCTION COMPANY, INC. | | |
|---------------------------------------|-----------------------------------|----|---|------------|--|------------|-----------------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0160 68170 | 10.000 | | 150.00000 | 1,500.00 | 180.00000 | 1,800.00 | |
| | CRACK REPAIR TYPE A | LF | | | | | |
| 0170 68172 | 20.000 | | 180.00000 | 3,600.00 | 190.00000 | 3,800.00 | |
| | CRACK REPAIR TYPE B | LF | | | | | |
| 0180 68175 | 340.000 | | 25.00000 | 8,500.00 | 200.00000 | 68,000.00 | |
| | CRACK REPAIR TYPE C | SY | | | | | |
| 0190 68180 | 3,455.000 | | 18.00000 | 62,190.00 | 55.00000 | 190,025.00 | |
| | EMBEDDED GALVANIC ANODES | EA | | | | | |
| 0200 68190 | 13,763.000 | | 35.00000 | 481,705.00 | 45.00000 | 619,335.00 | |
| | CONCRETE SURFACE COLOR COATING | SY | | | | | |
| 0210 68313 | 376.000 | | 23.05000 | 8,666.80 | 70.00000 | 26,320.00 | |
| | TYPE A MILLING 1/2" | SY | | | | | |
| 0220 68320 | 19.000 | | 600.00000 | 11,400.00 | 1,000.00000 | 19,000.00 | |
| | PATCHING TYPE B | SY | | | | | |
| 0230 68322 | 53.000 | | 600.00000 | 31,800.00 | 1,100.00000 | 58,300.00 | |
| | H.E.S. PATCHING TYPE B | SY | | | | | |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | Quantity and Units | (4) LANFORD BROTHERS COMPANY, INCORPORATED | | (5) ALLEGHENY CONSTRUCTION COMPANY, INC. | | LCC: |
|----------------------|-------|---|--|------------|--|------------|------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0240 | 68330 | 4.000 | 1,200.00000 | 4,800.00 | 2,500.00000 | 10,000.00 | |
| | | PATCHING TYPE C | | | | | |
| | | SY | | | | | |
| 0250 | 68332 | 18.000 | 1,200.00000 | 21,600.00 | 2,700.00000 | 48,600.00 | |
| | | H.E.S. PATCHING TYPE C | | | | | |
| | | SY | | | | | |
| 0260 | 68527 | 1,828.000 | 70.00000 | 127,960.00 | 125.00000 | 228,500.00 | |
| | | ADHESIVE BASED JOINT SEALER CLASS I, 1" | | | | | |
| | | LF | | | | | |
| 0270 | 68528 | 1,293.000 | 75.00000 | 96,975.00 | 150.00000 | 193,950.00 | |
| | | ADHESIVE BASED JOINT SEALER CLASS I, 1 1/2" | | | | | |
| | | LF | | | | | |
| 0280 | 68529 | 719.000 | 85.00000 | 61,115.00 | 175.00000 | 125,825.00 | |
| | | ADHESIVE BASED JOINT SEALER CLASS I, 2" | | | | | |
| | | LF | | | | | |
| 0290 | 68530 | 87.000 | 100.00000 | 8,700.00 | 210.00000 | 18,270.00 | |
| | | ADHESIVE BASED JOINT SEALER CLASS I, 2 1/2" | | | | | |
| | | LF | | | | | |
| 0300 | 68572 | 124.000 | 125.00000 | 15,500.00 | 250.00000 | 31,000.00 | |
| | | RECONSTRUCT EXPANSION JOINT | | | | | |
| | | LF | | | | | |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | Quantity and Units | (4) LANFORD BROTHERS COMPANY, INCORPORATED | | (5) ALLEGHENY CONSTRUCTION COMPANY, INC. | | Unit Price | Ext Amount |
|----------------------|--------------------------------------|--------------------|--|------------|--|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| 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: | |
| 0310 | 68573 | 135.000 | 125.00000 | 16,875.00 | 440.00000 | 59,400.00 | | |
| | RECONSTRUCT EXPANSION JOINT, HES | LF | | | | | | |
| 0320 | 68574 | 3,680.000 | 8.00000 | 29,440.00 | 80.00000 | 294,400.00 | | |
| | CLEAN AND RESEAL EXPANSION JOINT | LF | | | | | | |
| 0330 | 68576 | 258.000 | 20.00000 | 5,160.00 | 50.00000 | 12,900.00 | | |
| | SAW CUTTING | LF | | | | | | |
| 0340 | 68578 | 7.000 | 700.00000 | 4,900.00 | 750.00000 | 5,250.00 | | |
| | RECONSTRUCT BACK WALL | LF | | | | | | |
| 0350 | 68579 | 2.000 | 700.00000 | 1,400.00 | 2,400.00000 | 4,800.00 | | |
| | RECONSTRUCT BACK WALL, HES | LF | | | | | | |
| 0360 | 68580 | 4.000 | 3,500.00000 | 14,000.00 | 3,000.00000 | 12,000.00 | | |
| | BEAM END REPAIR | EA | | | | | | |
| 0370 | 68591 | 34.000 | 900.00000 | 30,600.00 | 2,700.00000 | 91,800.00 | | |
| | JACKING AND BLOCKING BEAM | EA | | | | | | |
| 0380 | 68600 | 377.000 | 2,500.00000 | 942,500.00 | 1,200.00000 | 452,400.00 | | |
| | CONCRETE SUPERSTRUCT. SURFACE REPAIR | SY | | | | | | |

Tabulation of Bids

Contract ID: C000115006B61

Counties: BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

Project(s): BR02-962-668,B661, STP-BR02(436);

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Line No / Item ID | | (4) LANFORD BROTHERS COMPANY, INCORPORATED | | (5) ALLEGHENY CONSTRUCTION COMPANY, INC. | | | |
|---|--------------------|--|-----------------------|--|-----------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0390 68670 | 2.000 | 925.00000 | 1,850.00 | 4,200.00000 | 8,400.00 | | |
| REPLACE CONCRETE POST EA | | | | | | | |
| 0400 68675 | 14,914.000 | 44.00000 | 656,216.00 | 80.00000 | 1,193,120.00 | | |
| EPOXY OVERLAY SY | | | | | | | |
| 0410 69500 | 384.000 | 3,500.00000 | 1,344,000.00 | 1,975.00000 | 758,400.00 | | |
| CONCRETE SUBSTRUCT. SURFACE REPAIR SY | | | | | | | |
| 0420 70116 | (1) | 8,800.00000 | 8,800.00 | 1.00000 | 1.00 | | |
| NS ASBESTOS REMOVAL LS | | | | | | | |
| ASBESTOS REMOVAL | | | | | | | |
| Section Totals: | | | \$4,787,841.80 | | \$6,215,867.25 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$4,787,841.80 | | \$6,215,867.25 | | |
| Contract Item Totals | | | \$4,787,841.80 | | \$6,215,867.25 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$4,787,841.80 | | \$6,215,867.25 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000115006B61 **Counties:** BEDFORD, BOTETOURT, CARROLL, CRAIG, FLOYD, FRANKLIN, GALAX, GILES, HENRY, MARTINSVILLE, MONTGOMERY, PATRICK, PULASKI, RADFORD, ROANOKE CITY, SALEM
Letting Date: May 27, 2020 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: C30 **Project(s):** BR02-962-668,B661, STP-BR02(436);
Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | M683 M. D. MILLER CO., INC. | \$3,979,352.71 | 100.00% |
| 2 | H018 HAYMES BROTHERS, INC. | \$4,288,316.50 | 107.76% |
| 3 | W210 BURLEIGH CONSTRUCTION CO., INC. | \$4,521,253.75 | 113.62% |
| 4 | L005 LANFORD BROTHERS COMPANY, INCORPORATED | \$4,787,841.80 | 120.32% |
| 5 | A013 ALLEGHENY CONSTRUCTION COMPANY, INC. | \$6,215,867.25 | 156.20% |

Tabulation of Bids

Contract ID: C0000116482B10

Counties: CHARLES CITY, PRINCE GEORGE

Letting Date: May 27, 2020

District(s): RICHMOND / PETERSBURG

Call Order: C39

Project(s): 0156-074-797, B613, STP-BR04(335);

Contract Time: 01/11/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE WIRE ROPES & CLUTCH ON THE BENJAMIN HARRISON BRIDGE

| Line No / Item ID | | (1) FLATIRON CONSTRUCTORS, INC. | | (2) CIANBRO CORPORATION | | | |
|----------------------|---|---------------------------------|------------|-------------------------|--------------|------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) MOBILIZATION LS | 145,830.00000 | 145,830.00 | 280,000.00000 | 280,000.00 | | |
| 0020 00101 | (1) CONSTRUCTION SURVEYING CONSTRUCTION LS | 200,000.00000 | 200,000.00 | 120,000.00000 | 120,000.00 | | |
| 0030 24265 | (1) NS MAINTENANCE OF TRAFFIC . LS | 250,000.00000 | 250,000.00 | 190,000.00000 | 190,000.00 | | |
| 0040 25565 | (1) PROGRESS SCHEDULE BASELINE LS | 50,000.00000 | 50,000.00 | 15,000.00000 | 15,000.00 | | |
| 0050 25567 | 5.000 PROGRESS SCHEDULE UPDATES EA | 7,000.00000 | 35,000.00 | 3,000.00000 | 15,000.00 | | |
| 0060 62536 | (1) NS BRIDGE SUPERSTRUCTURE REPLACEMENT OF THE WARPING CLUTCHES LS | 710,000.00000 | 710,000.00 | 1,000,000.00000 | 1,000,000.00 | | |
| 0070 62536 | (1) NS BRIDGE SUPERSTRUCTURE WIRE ROPE REPLACEMENT LS | 925,000.00000 | 925,000.00 | 3,500,000.00000 | 3,500,000.00 | | |

Tabulation of Bids

Contract ID: C0000116482B10

Counties: CHARLES CITY, PRINCE GEORGE

Letting Date: May 27, 2020

District(s): RICHMOND / PETERSBURG

Call Order: C39

Project(s): 0156-074-797, B613, STP-BR04(335);

Contract Time: 01/11/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE WIRE ROPES & CLUTCH ON THE BENJAMIN HARRISON BRIDGE

| Line No / Item ID Item Description | | (1) FLATIRON CONSTRUCTORS, INC. | | (2) CIANBRO CORPORATION | | | |
|---|--------------------|------------------------------------|-----------------------|-------------------------|-----------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$2,315,830.00 | | \$5,120,000.00 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,315,830.00 | | \$5,120,000.00 | | |
| Contract Item Totals | | | \$2,315,830.00 | | \$5,120,000.00 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$2,315,830.00 | | \$5,120,000.00 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116482B10 **Counties:** CHARLES CITY, PRINCE GEORGE
Letting Date: May 27, 2020 10:00 A.M. **District(s):** RICHMOND / PETERSBURG
Call Order: C39 **Project(s):** 0156-074-797, B613, STP-BR04(335);
Contract Time: 01/11/21 COMPLETION DATE **Min:** **Max:**
Contract Description: REPLACE WIRE ROPES & CLUTCH ON THE BENJAMIN HARRISON BRIDGE

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|-------------------------------------|----------------|--------------------|
| 1 | F319 FLATIRON CONSTRUCTORS, INC. | \$2,315,830.00 | 100.00% |
| 2 | C078 CIANBRO CORPORATION | \$5,120,000.00 | 221.09% |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, LLC | |
|----------------------|--------------------------------|--|------------|--------------------------|------------|---------------------------|------------|
| 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) | 130,000.00000 | 130,000.00 | 140,000.00000 | 140,000.00 | 163,990.00000 | 163,990.00 |
| | MOBILIZATION | | | | | | |
| | LS | | | | | | |
| 0020 00101 | (1) | 25,000.00000 | 25,000.00 | 20,000.00000 | 20,000.00 | 12,000.00000 | 12,000.00 |
| | CONSTRUCTION SURVEYING | | | | | | |
| | CONSTRUCTION | | | | | | |
| | LS | | | | | | |
| 0030 00125 | (1) | 60,000.00000 | 60,000.00 | 20,000.00000 | 20,000.00 | 51,000.00000 | 51,000.00 |
| | GRADING | | | | | | |
| | LS | | | | | | |
| 0040 00128 | 444.000 | 20.00000 | 8,880.00 | 1.75000 | 777.00 | 26.80000 | 11,899.20 |
| | EXTRA EXCAVATION | | | | | | |
| | CY | | | | | | |
| 0050 00140 | 480.000 | 9.00000 | 4,320.00 | 2.00000 | 960.00 | 51.35000 | 24,648.00 |
| | BORROW EXCAVATION | | | | | | |
| | CY | | | | | | |
| 0060 10128 | 134.000 | 37.00000 | 4,958.00 | 90.00000 | 12,060.00 | 43.40000 | 5,815.60 |
| | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| | TON | | | | | | |
| 0070 10628 | 649.000 | 14.00000 | 9,086.00 | 20.00000 | 12,980.00 | 20.65000 | 13,401.85 |
| | FLEXIBLE PAVEMENT PLANING 0" | | | | | | |
| | - 2" | | | | | | |
| | SY | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | | | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, LLC | |
|-------------------------------------|--------------------|-------------------|-------------|--|-------------|--------------------------|-------------|---------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 10635 | 86.000 | 140.00000 | 12,040.00 | 165.00000 | 14,190.00 | 178.45000 | 15,346.70 | |
| ASPHALT CONC.TY. SM-9.5A | | TON | | | | | | | |
| 0090 | 10642 | 196.000 | 130.00000 | 25,480.00 | 155.00000 | 30,380.00 | 178.45000 | 34,976.20 | |
| ASPHALT CONCRETE TY. BM-25.0A | | TON | | | | | | | |
| 0100 | 11070 | 551.320 | 8.00000 | 4,410.56 | 5.00000 | 2,756.60 | 6.15000 | 3,390.62 | |
| NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | | | | |
| 0110 | 12030 | 109.000 | 32.00000 | 3,488.00 | 50.00000 | 5,450.00 | 45.75000 | 4,986.75 | |
| STD. CURB CG-3 | | LF | | | | | | | |
| 0120 | 13286 | 3.000 | 3,100.00000 | 9,300.00 | 1,500.00000 | 4,500.00 | 3,125.15000 | 9,375.45 | |
| GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | | | | |
| 0130 | 13288 | 1.000 | 900.00000 | 900.00 | 1,000.00000 | 1,000.00 | 892.20000 | 892.20 | |
| GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | EA | | | | | | | |
| 0140 | 13320 | 138.000 | 22.00000 | 3,036.00 | 20.00000 | 2,760.00 | 22.35000 | 3,084.30 | |
| GUARDRAIL GR-2 | | LF | | | | | | | |
| 0150 | 13349 | 3.000 | 2,100.00000 | 6,300.00 | 100.00000 | 300.00 | 1,129.75000 | 3,389.25 | |
| GUARDRAIL TERMINAL SITE PREPARATION | | EA | | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | | | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, 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: | |
| 0160 | 13394 | 4.000 | | 3,300.00000 | 13,200.00 | 1,500.00000 | 6,000.00 | 3,345.75000 | 13,383.00 |
| | FIXED OBJECT ATTACH. GR-FOA-5 | EA | | | | | | | |
| 0170 | 13592 | 12.500 | | 130.00000 | 1,625.00 | 200.00000 | 2,500.00 | 133.85000 | 1,673.13 |
| | TRAF. BARR. SER. GUARDRAIL TER. GR-6 | LF | | | | | | | |
| 0180 | 24152 | 6.000 | | 375.00000 | 2,250.00 | 500.00000 | 3,000.00 | 185.00000 | 1,110.00 |
| | TYPE 3 BARRICADE 8' | EA | | | | | | | |
| 0190 | 24160 | 561.000 | | 25.00000 | 14,025.00 | 60.00000 | 33,660.00 | 28.00000 | 15,708.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | | |
| 0200 | 24279 | 1,008.000 | | 6.00000 | 6,048.00 | 15.00000 | 15,120.00 | 7.00000 | 7,056.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | | |
| 0210 | 24430 | 178.900 | | 14.00000 | 2,504.60 | 40.00000 | 7,156.00 | 10.05000 | 1,797.95 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | | |
| 0220 | 24600 | 420.000 | | 3.50000 | 1,470.00 | 10.00000 | 4,200.00 | 2.25000 | 945.00 |
| | REMOVE EXISTING GUARDRAIL | LF | | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, LLC | | |
|--|--------------------|--|------------|--------------------------|------------|---------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0230 | 25565 (1) | 6,500.00000 | 6,500.00 | 15,000.00000 | 15,000.00 | 10,000.00000 | 10,000.00 | |
| PROGRESS SCHEDULE BASELINE | | | | | | | | |
| 0240 | 25567 10.000 | 800.00000 | 8,000.00 | 500.00000 | 5,000.00 | 400.00000 | 4,000.00 | |
| PROGRESS SCHEDULE UPDATES | | | | | | | | |
| 0250 | 27012 0.260 | 17,000.00000 | 4,420.00 | 8,000.00000 | 2,080.00 | 9,265.00000 | 2,408.90 | |
| TOPSOIL CLASS A 2" | | | | | | | | |
| 0260 | 27101 26.000 | 14.00000 | 364.00 | 30.00000 | 780.00 | 13.45000 | 349.70 | |
| TEMPORARY SEED | | | | | | | | |
| 0270 | 27102 75.000 | 15.00000 | 1,125.00 | 30.00000 | 2,250.00 | 14.50000 | 1,087.50 | |
| REGULAR SEED | | | | | | | | |
| 0280 | 27103 60.000 | 4.26000 | 255.60 | 30.00000 | 1,800.00 | 4.75000 | 285.00 | |
| OVERSEEDING | | | | | | | | |
| 0290 | 27111 1,029.000 | 0.60000 | 617.40 | 1.00000 | 1,029.00 | 0.55000 | 565.95 | |
| HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | | | | | | | | |
| 0300 | 27112 1,258.000 | 0.80000 | 1,006.40 | 1.00000 | 1,258.00 | 0.70000 | 880.60 | |
| HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | | | | | | | | |

Tabulation of Bids

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Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | | | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, LLC | |
|----------------------|--|-------------------|------------|--|------------|--------------------------|------------|---------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0310 | 27113 | 545.000 | | 1.25000 | 681.25 | 1.50000 | 817.50 | 1.20000 | 654.00 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 | SY | | | | | | | |
| 0320 | 27230 | 25.000 | | 2.00000 | 50.00 | 2.00000 | 50.00 | 1.10000 | 27.50 |
| | FERTILIZER NITROGEN - N | LB | | | | | | | |
| 0330 | 27231 | 34.000 | | 2.00000 | 68.00 | 2.00000 | 68.00 | 1.10000 | 37.40 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | | |
| 0340 | 27232 | 17.000 | | 2.00000 | 34.00 | 2.00000 | 34.00 | 1.10000 | 18.70 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | | |
| 0350 | 27250 | 1.170 | | 200.00000 | 234.00 | 300.00000 | 351.00 | 200.75000 | 234.88 |
| | LIME | TON | | | | | | | |
| 0360 | 27284 | 3,021.000 | | 0.40000 | 1,208.40 | 1.00000 | 3,021.00 | 0.35000 | 1,057.35 |
| | EROSION CONTROL MULCH | SY | | | | | | | |
| 0370 | 27318 | 50.000 | | 3.00000 | 150.00 | 6.00000 | 300.00 | 2.45000 | 122.50 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | SY | | | | | | | |
| 0380 | 27325 | 80.000 | | 6.00000 | 480.00 | 10.00000 | 800.00 | 5.10000 | 408.00 |
| | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 | SY | | | | | | | |

Tabulation of Bids

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Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, LLC | |
|----------------------|-----------------------------------|--|-------------|--------------------------|-------------|---------------------------|-------------|
| 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: | |
| 0390 | 27415 | 2.000 | 350.00000 | 700.00 | 1,500.00000 | 3,000.00 | 320.10000 |
| | CHECK DAM ROCK TY. II | EA | | | | | 640.20 |
| 0400 | 27430 | 290.000 | 1.00000 | 290.00 | 1.00000 | 290.00 | 5.60000 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | 1,624.00 |
| 0410 | 27500 | 57.390 | 7.00000 | 401.73 | 6.50000 | 373.04 | 18.00000 |
| | GEOTEXTILE FABRIC | SY | | | | | 1,033.02 |
| 0420 | 27504 | 730.000 | 7.00000 | 5,110.00 | 9.00000 | 6,570.00 | 6.70000 |
| | TEMP. SILT FENCE TYPE B | LF | | | | | 4,891.00 |
| 0430 | 27505 | 930.000 | 4.00000 | 3,720.00 | 7.00000 | 6,510.00 | 3.90000 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | 3,627.00 |
| 0440 | 27525 | 187.000 | 35.00000 | 6,545.00 | 75.00000 | 14,025.00 | 47.45000 |
| | TURBIDITY CURTAIN, PERVIOUS | LF | | | | | 8,873.15 |
| 0450 | 60409 | 128.000 | 1,180.00000 | 151,040.00 | 800.00000 | 102,400.00 | 1,600.00000 |
| | CONC. CLASS A4 MOD. LOW SHRINKAGE | CY | | | | | 204,800.00 |
| 0460 | 60490 | 440.000 | 20.00000 | 8,800.00 | 5.00000 | 2,200.00 | 15.50000 |
| | BRIDGE DECK GROOVING | SY | | | | | 6,820.00 |

Tabulation of Bids

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Letting Date: May 27, 2020

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Call Order: C54

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Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, LLC | |
|----------------------|---|--|---------------|--------------------------|---------------|---------------------------|---------------|
| 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: | | LCC: | |
| | | | | Cat Alt Member: | | | |
| 0470 | 60495 | 440.000 | 8.00000 | 3,520.00 | 3.00000 | 1,320.00 | 4.10000 |
| | COVER DEPTH SURVEY | SY | | | | | 1,804.00 |
| 0480 | 61712 | 29,730.000 | 3.25000 | 96,622.50 | 2.00000 | 59,460.00 | 4.75000 |
| | CORROSION RESISTANT REINF. STEEL CL. II | LB | | | | | 141,217.50 |
| 0490 | 61812 | (124130) | 290,000.00000 | 290,000.00 | 215,000.00000 | 215,000.00 | 332,625.00000 |
| | STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W | LB | | | | | 332,625.00 |
| 0500 | 62034 | 290.000 | 325.00000 | 94,250.00 | 200.00000 | 58,000.00 | 345.00000 |
| | RAILING, CPSR 2 RAIL | LF | | | | | 100,050.00 |
| 0510 | 62536 | (1) | 2,500.00000 | 2,500.00 | 2,000.00000 | 2,000.00 | 2,625.00000 |
| | NS BRIDGE SUPERSTRUCTURE INSPECT STRUCTURE FOR ASBESTOS STRUCTURE NO 6046 | LS | | | | | 2,625.00 |
| 0520 | 64011 | 1,734.000 | 32.00000 | 55,488.00 | 40.00000 | 69,360.00 | 16.75000 |
| | STRUCTURE EXCAVATION | CY | | | | | 29,044.50 |
| 0530 | 64015 | 2,563.000 | 34.00000 | 87,142.00 | 16.50000 | 42,289.50 | 36.00000 |
| | SELECT BACKFILL ABUTMENT ZONE | TON | | | | | 92,268.00 |

Tabulation of Bids

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Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, LLC | |
|--|-------|--------------------|--|------------|--------------------------|------------|---------------------------|------------|
| 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: | |
| 0540 | 64032 | 105.000 | 48.00000 | 5,040.00 | 20.00000 | 2,100.00 | 25.00000 | 2,625.00 |
| GEOCOMPOSITE WALL DRAIN | | SY | | | | | | |
| 0550 | 65013 | 174.500 | 965.00000 | 168,392.50 | 1,450.00000 | 253,025.00 | 1,375.00000 | 239,937.50 |
| CONCRETE CLASS A3 | | CY | | | | | | |
| 0560 | 65200 | 34,660.000 | 1.50000 | 51,990.00 | 2.00000 | 69,320.00 | 2.50000 | 86,650.00 |
| REINF. STEEL | | LB | | | | | | |
| 0570 | 65212 | 14,980.000 | 4.00000 | 59,920.00 | 2.00000 | 29,960.00 | 5.90000 | 88,382.00 |
| CORROSION RESISTANT REINF. STEEL CL. II | | LB | | | | | | |
| 0580 | 66120 | 1.000 | 45,000.00000 | 45,000.00 | 225,000.00000 | 225,000.00 | 64,702.23000 | 64,702.23 |
| COFFERDAM | | EA | | | | | | |
| 0590 | 66239 | 912.000 | 84.00000 | 76,608.00 | 20.00000 | 18,240.00 | 95.00000 | 86,640.00 |
| DRY RIPRAP CL.II 38" | | TON | | | | | | |
| 0600 | 66921 | 45.000 | 750.00000 | 33,750.00 | 280.00000 | 12,600.00 | 385.00000 | 17,325.00 |
| NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING (54" dia.) | | LF | | | | | | |
| 0610 | 66921 | 91.000 | 2,700.00000 | 245,700.00 | 1,870.00000 | 170,170.00 | 2,950.00000 | 268,450.00 |
| NS BRIDGE SUBSTRUCTURE ROCK SOCKET (48" dia.) | | LF | | | | | | |

Tabulation of Bids

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Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, 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: | |
| 0620 | 66921 | 80.000 | 1,350.00000 | 108,000.00 | 1,270.00000 | 101,600.00 | 1,450.00000 | 116,000.00 |
| | NS BRIDGE SUBSTRUCTURE SPECIAL EXCAVATION DRILLED SHAFT (54" dia.) | LF | | | | | | |
| 0630 | 66921 | 73.000 | 975.00000 | 71,175.00 | 1,030.00000 | 75,190.00 | 1,250.00000 | 91,250.00 |
| | NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT (54" dia.) | LF | | | | | | |
| 0640 | 66924 | 11.000 | 2,800.00000 | 30,800.00 | 4,500.00000 | 49,500.00 | 1,000.00000 | 11,000.00 |
| | NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST | EA | | | | | | |
| 0650 | 66924 | 11.000 | 6,000.00000 | 66,000.00 | 4,000.00000 | 44,000.00 | 3,000.00000 | 33,000.00 |
| | NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP) | EA | | | | | | |
| 0660 | 66926 | 18.000 | 285.00000 | 5,130.00 | 110.00000 | 1,980.00 | 225.00000 | 4,050.00 |
| | NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 10" THICKNESS | SY | | | | | | |

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Letting Date: May 27, 2020

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Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | (1) ALLEGHENY CONSTRUCTION COMPANY, INC. | | (2) ALLAN MYERS VA, INC. | | (3) FAIRFIELD-ECHOLS, LLC | | |
|---|--------------------|--|------------|--------------------------|------------|---------------------------|------------|-----------------------|
| 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: |
| 0670 | 67900 (1) | 100,000.00000 | 100,000.00 | 388,906.36000 | 388,906.36 | 135,000.00000 | 135,000.00 | |
| NS DISM. & REM. EXIST. STR. (SUPERSTRUCTURE) (STR. NO. 6046) | | | | | | | | |
| 0680 | 68476 (1) | 10,000.00000 | 10,000.00 | 15,000.00000 | 15,000.00 | 8,365.00000 | 8,365.00 | |
| NS ENV. & WORKER PROTECTION STRUCTURE NO. 6046 | | | | | | | | |
| 0690 | 68492 (1) | 1.00000 | 1.00 | 1,000.00000 | 1,000.00 | 836.45000 | 836.45 | |
| NS MATERIAL DISPOSAL STRUCTURE NO. 6046, TYPE B | | | | | | | | |
| 0700 | 69675 120.000 | 147.00000 | 17,640.00 | 100.00000 | 12,000.00 | 190.00000 | 22,800.00 | |
| GROUTED RIPRAP TON | | | | | | | | |
| 0705 | 69900 280.000 | 155.00000 | 43,400.00 | 75.00000 | 21,000.00 | 175.00000 | 49,000.00 | |
| NS BR. SUBSTR. WID./REPAIR DISMANTLE AND REMOVE EXISTING STRUCTURE (SUBSTRUCTURE) (STR. NO. 6046) | | | | | | | | |
| Section Totals: | | | | \$2,318,190.94 | | \$2,447,777.00 | | \$2,679,962.73 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,318,190.94 | | \$2,447,777.00 | | \$2,679,962.73 |
| Contract Item Totals | | | | \$2,318,190.94 | | \$2,447,777.00 | | \$2,679,962.73 |

Tabulation of Bids

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Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| | Min: | Max: | |
|---|----------------|----------------|--------------|
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$2,318,190.94 | \$2,447,777.00 | 2,679,962.73 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000093089B19

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Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE 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) | 130,000.00000 | 130,000.00 | 170,000.00000 | 170,000.00 | 165,000.00000 | 165,000.00 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 00101 | (1) | 30,000.00000 | 30,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| | | CONSTRUCTION SURVEYING | | | | | | |
| | | CONSTRUCTION | | | | | | |
| | | LS | | | | | | |
| 0030 | 00125 | (1) | 35,000.00000 | 35,000.00 | 55,000.00000 | 55,000.00 | 65,000.00000 | 65,000.00 |
| | | GRADING | | | | | | |
| | | LS | | | | | | |
| 0040 | 00128 | 444.000 | 5.00000 | 2,220.00 | 35.00000 | 15,540.00 | 25.00000 | 11,100.00 |
| | | EXTRA EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0050 | 00140 | 480.000 | 30.00000 | 14,400.00 | 65.00000 | 31,200.00 | 65.00000 | 31,200.00 |
| | | BORROW EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0060 | 10128 | 134.000 | 60.00000 | 8,040.00 | 43.00000 | 5,762.00 | 50.00000 | 6,700.00 |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| | | TON | | | | | | |
| 0070 | 10628 | 649.000 | 12.00000 | 7,788.00 | 15.00000 | 9,735.00 | 22.00000 | 14,278.00 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| | | SY | | | | | | |
| 0080 | 10635 | 86.000 | 160.00000 | 13,760.00 | 195.00000 | 16,770.00 | 180.00000 | 15,480.00 |
| | | ASPHALT CONC.TY. SM-9.5A | | | | | | |
| | | TON | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE 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 | 10642 | 196.000 | 160.00000 | 31,360.00 | 195.00000 | 38,220.00 | 180.00000 | 35,280.00 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | TON | | | | |
| 0100 | 11070 | 551.320 | 3.00000 | 1,653.96 | 6.00000 | 3,307.92 | 6.00000 | 3,307.92 |
| | | NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | |
| 0110 | 12030 | 109.000 | 40.00000 | 4,360.00 | 75.00000 | 8,175.00 | 55.00000 | 5,995.00 |
| | | STD. CURB CG-3 | | LF | | | | |
| 0120 | 13286 | 3.000 | 3,000.00000 | 9,000.00 | 3,200.00000 | 9,600.00 | 3,200.00000 | 9,600.00 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | |
| 0130 | 13288 | 1.000 | 900.00000 | 900.00 | 1,000.00000 | 1,000.00 | 900.00000 | 900.00 |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | EA | | | | |
| 0140 | 13320 | 138.000 | 18.00000 | 2,484.00 | 26.00000 | 3,588.00 | 25.00000 | 3,450.00 |
| | | GUARDRAIL GR-2 | | LF | | | | |
| 0150 | 13349 | 3.000 | 75.00000 | 225.00 | 750.00000 | 2,250.00 | 1,200.00000 | 3,600.00 |
| | | GUARDRAIL TERMINAL SITE PREPARATION | | EA | | | | |
| 0160 | 13394 | 4.000 | 3,000.00000 | 12,000.00 | 3,400.00000 | 13,600.00 | 3,400.00000 | 13,600.00 |
| | | FIXED OBJECT ATTACH. GR-FOA-5 | | EA | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE 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 | 13592 | 12.500 | 150.00000 | 1,875.00 | 145.00000 | 1,812.50 | 135.00000 | 1,687.50 |
| | | TRAF. BARR. SER. GUARDRAIL TER. GR-6 | | | | | | |
| | | LF | | | | | | |
| 0180 | 24152 | 6.000 | 500.00000 | 3,000.00 | 350.00000 | 2,100.00 | 500.00000 | 3,000.00 |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| | | EA | | | | | | |
| 0190 | 24160 | 561.000 | 30.00000 | 16,830.00 | 34.00000 | 19,074.00 | 30.00000 | 16,830.00 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| | | SF | | | | | | |
| 0200 | 24279 | 1,008.000 | 6.00000 | 6,048.00 | 8.50000 | 8,568.00 | 10.00000 | 10,080.00 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| | | HR | | | | | | |
| 0210 | 24430 | 178.900 | 40.00000 | 7,156.00 | 35.00000 | 6,261.50 | 12.50000 | 2,236.25 |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| | | SY | | | | | | |
| 0220 | 24600 | 420.000 | 2.00000 | 840.00 | 4.50000 | 1,890.00 | 4.00000 | 1,680.00 |
| | | REMOVE EXISTING GUARDRAIL | | | | | | |
| | | LF | | | | | | |
| 0230 | 25565 | (1) | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 5,200.00000 | 5,200.00 |
| | | PROGRESS SCHEDULE BASELINE | | | | | | |
| | | LS | | | | | | |
| 0240 | 25567 | 10.000 | 500.00000 | 5,000.00 | 750.00000 | 7,500.00 | 520.00000 | 5,200.00 |
| | | PROGRESS SCHEDULE UPDATES | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE INC | |
|----------------------|------------------|--|--|------------|-------------------------------------|------------|---------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 27012 | 0.260 | 10,000.00000 | 2,600.00 | 20,000.00000 | 5,200.00 | 11,500.00000 | 2,990.00 |
| | | ACRE | | | | | | |
| | | TOPSOIL CLASS A 2" | | | | | | |
| 0260 | 27101 | 26.000 | 30.00000 | 780.00 | 46.00000 | 1,196.00 | 45.00000 | 1,170.00 |
| | | LB | | | | | | |
| | | TEMPORARY SEED | | | | | | |
| 0270 | 27102 | 75.000 | 15.00000 | 1,125.00 | 36.00000 | 2,700.00 | 35.00000 | 2,625.00 |
| | | LB | | | | | | |
| | | REGULAR SEED | | | | | | |
| 0280 | 27103 | 60.000 | 5.00000 | 300.00 | 5.00000 | 300.00 | 4.50000 | 270.00 |
| | | LB | | | | | | |
| | | OVERSEEDING | | | | | | |
| 0290 | 27111 | 1,029.000 | 0.80000 | 823.20 | 1.60000 | 1,646.40 | 1.50000 | 1,543.50 |
| | | SY | | | | | | |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | | | | | | |
| 0300 | 27112 | 1,258.000 | 0.80000 | 1,006.40 | 2.00000 | 2,516.00 | 2.00000 | 2,516.00 |
| | | SY | | | | | | |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | | | | | | |
| 0310 | 27113 | 545.000 | 1.40000 | 763.00 | 2.60000 | 1,417.00 | 2.50000 | 1,362.50 |
| | | SY | | | | | | |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 | | | | | | |
| 0320 | 27230 | 25.000 | 2.00000 | 50.00 | 2.40000 | 60.00 | 2.25000 | 56.25 |
| | | LB | | | | | | |
| | | FERTILIZER NITROGEN - N | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE INC | |
|----------------------|---|--------------------|--|------------|-------------------------------------|------------|---------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 27231 | 34.000 | 2.00000 | 68.00 | 2.40000 | 81.60 | 2.25000 | 76.50 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0340 | 27232 | 17.000 | 2.00000 | 34.00 | 2.40000 | 40.80 | 2.25000 | 38.25 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0350 | 27250 | 1.170 | 300.00000 | 351.00 | 450.00000 | 526.50 | 400.00000 | 468.00 |
| | LIME | TON | | | | | | |
| 0360 | 27284 | 3,021.000 | 0.60000 | 1,812.60 | 1.25000 | 3,776.25 | 1.20000 | 3,625.20 |
| | EROSION CONTROL MULCH | SY | | | | | | |
| 0370 | 27318 | 50.000 | 3.00000 | 150.00 | 5.50000 | 275.00 | 4.50000 | 225.00 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | SY | | | | | | |
| 0380 | 27325 | 80.000 | 6.00000 | 480.00 | 8.00000 | 640.00 | 7.00000 | 560.00 |
| | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 | SY | | | | | | |
| 0390 | 27415 | 2.000 | 1,600.00000 | 3,200.00 | 350.00000 | 700.00 | 210.00000 | 420.00 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0400 | 27430 | 290.000 | 53.00000 | 15,370.00 | 1.00000 | 290.00 | 0.01000 | 2.90 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE 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: | |
| 0410 | 27500 | 57.390 | 20.00000 | 1,147.80 | 7.00000 | 401.73 | 7.00000 | 401.73 |
| | | GEOTEXTILE FABRIC | | SY | | | | |
| 0420 | 27504 | 730.000 | 5.25000 | 3,832.50 | 8.00000 | 5,840.00 | 7.00000 | 5,110.00 |
| | | TEMP. SILT FENCE TYPE B | | LF | | | | |
| 0430 | 27505 | 930.000 | 3.50000 | 3,255.00 | 6.00000 | 5,580.00 | 5.00000 | 4,650.00 |
| | | TEMP. SILT FENCE TYPE A | | LF | | | | |
| 0440 | 27525 | 187.000 | 25.00000 | 4,675.00 | 35.00000 | 6,545.00 | 30.00000 | 5,610.00 |
| | | TURBIDITY CURTAIN, PERVIOUS | | LF | | | | |
| 0450 | 60409 | 128.000 | 1,560.00000 | 199,680.00 | 1,200.00000 | 153,600.00 | 1,450.00000 | 185,600.00 |
| | | CONC. CLASS A4 MOD. LOW SHRINKAGE | | CY | | | | |
| 0460 | 60490 | 440.000 | 12.00000 | 5,280.00 | 15.00000 | 6,600.00 | 20.00000 | 8,800.00 |
| | | BRIDGE DECK GROOVING | | SY | | | | |
| 0470 | 60495 | 440.000 | 7.00000 | 3,080.00 | 12.00000 | 5,280.00 | 6.50000 | 2,860.00 |
| | | COVER DEPTH SURVEY | | SY | | | | |
| 0480 | 61712 | 29,730.000 | 4.70000 | 139,731.00 | 3.00000 | 89,190.00 | 4.00000 | 118,920.00 |
| | | CORROSION RESISTANT REINF. STEEL CL. II | | LB | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE INC | |
|----------------------|------------------|--|--|------------|-------------------------------------|------------|---------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0490 | 61812 | (124130) | 434,500.00000 | 434,500.00 | 260,000.00000 | 260,000.00 | 420,000.00000 | 420,000.00 |
| | | STR.STEEL PLATE GIRDER ASTM LB A709 GRADE 50W | | | | | | |
| 0500 | 62034 | 290.000 | 425.00000 | 123,250.00 | 295.00000 | 85,550.00 | 275.00000 | 79,750.00 |
| | | RAILING, CPSR 2 RAIL LF | | | | | | |
| 0510 | 62536 | (1) | 1,000.00000 | 1,000.00 | 5,000.00000 | 5,000.00 | 2,800.00000 | 2,800.00 |
| | | NS BRIDGE SUPERSTRUCTURE LS INSPECT STRUCTURE FOR ASBESTOS STRUCTURE NO 6046 | | | | | | |
| 0520 | 64011 | 1,734.000 | 30.00000 | 52,020.00 | 35.00000 | 60,690.00 | 25.00000 | 43,350.00 |
| | | STRUCTURE EXCAVATION CY | | | | | | |
| 0530 | 64015 | 2,563.000 | 45.00000 | 115,335.00 | 38.00000 | 97,394.00 | 50.00000 | 128,150.00 |
| | | SELECT BACKFILL ABUTMENT TON ZONE | | | | | | |
| 0540 | 64032 | 105.000 | 65.00000 | 6,825.00 | 35.00000 | 3,675.00 | 25.00000 | 2,625.00 |
| | | GEOCOMPOSITE WALL DRAIN SY | | | | | | |
| 0550 | 65013 | 174.500 | 1,800.00000 | 314,100.00 | 825.00000 | 143,962.50 | 930.00000 | 162,285.00 |
| | | CONCRETE CLASS A3 CY | | | | | | |
| 0560 | 65200 | 34,660.000 | 1.50000 | 51,990.00 | 2.00000 | 69,320.00 | 1.75000 | 60,655.00 |
| | | REINF. STEEL LB | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE 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: | |
| 0570 | 65212 | 14,980.000 | 4.50000 | 67,410.00 | 4.00000 | 59,920.00 | 3.75000 | 56,175.00 |
| | | LB | | | | | | |
| | | CORROSION RESISTANT REINF. STEEL CL. II | | | | | | |
| 0580 | 66120 | 1.000 | 18,000.00000 | 18,000.00 | 20,000.00000 | 20,000.00 | 75,000.00000 | 75,000.00 |
| | | EA | | | | | | |
| | | COFFERDAM | | | | | | |
| 0590 | 66239 | 912.000 | 125.00000 | 114,000.00 | 82.00000 | 74,784.00 | 75.00000 | 68,400.00 |
| | | TON | | | | | | |
| | | DRY RIPRAP CL.II 38" | | | | | | |
| 0600 | 66921 | 45.000 | 450.00000 | 20,250.00 | 375.00000 | 16,875.00 | 550.00000 | 24,750.00 |
| | | LF | | | | | | |
| | | NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING (54" dia.) | | | | | | |
| 0610 | 66921 | 91.000 | 1,920.00000 | 174,720.00 | 4,200.00000 | 382,200.00 | 2,900.00000 | 263,900.00 |
| | | LF | | | | | | |
| | | NS BRIDGE SUBSTRUCTURE ROCK SOCKET (48" dia.) | | | | | | |
| 0620 | 66921 | 80.000 | 1,250.00000 | 100,000.00 | 2,500.00000 | 200,000.00 | 2,900.00000 | 232,000.00 |
| | | LF | | | | | | |
| | | NS BRIDGE SUBSTRUCTURE SPECIAL EXCAVATION DRILLED SHAFT (54" dia.) | | | | | | |
| 0630 | 66921 | 73.000 | 975.00000 | 71,175.00 | 1,700.00000 | 124,100.00 | 725.00000 | 52,925.00 |
| | | LF | | | | | | |
| | | NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT (54" dia.) | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE 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: | |
| 0640 | 66924 | 11.000 | 5,000.00000 | 55,000.00 | 1,500.00000 | 16,500.00 | 3,500.00000 | 38,500.00 |
| NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST | | EA | | | | | | |
| 0650 | 66924 | 11.000 | 6,000.00000 | 66,000.00 | 3,100.00000 | 34,100.00 | 5,600.00000 | 61,600.00 |
| NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP) | | EA | | | | | | |
| 0660 | 66926 | 18.000 | 300.00000 | 5,400.00 | 300.00000 | 5,400.00 | 200.00000 | 3,600.00 |
| NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 10" THICKNESS | | SY | | | | | | |
| 0670 | 67900 | (1) | 130,000.00000 | 130,000.00 | 280,000.00000 | 280,000.00 | 155,000.00000 | 155,000.00 |
| NS DISM. & REM. EXIST. STR. (SUPERSTRUCTURE) (STR. NO. 6046) | | LS | | | | | | |
| 0680 | 68476 | (1) | 1,000.00000 | 1,000.00 | 3,000.00000 | 3,000.00 | 12,500.00000 | 12,500.00 |
| NS ENV. & WORKER PROTECTION STRUCTURE NO. 6046 | | LS | | | | | | |
| 0690 | 68492 | (1) | 1,000.00000 | 1,000.00 | 300.00000 | 300.00 | 600.00000 | 600.00 |
| NS MATERIAL DISPOSAL STRUCTURE NO. 6046, TYPE B | | LS | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (4) CORMAN KOKOSING CONSTRUCTION COMPANY | | (5) BURLEIGH CONSTRUCTION CO., INC. | | (6) CROSSROADS BRIDGE 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: | |
| 0700 | 69675 | 120.000 | 125.00000 | 15,000.00 | 125.00000 | 15,000.00 | 165.00000 | 19,800.00 |
| | GROUTED RIPRAP | TON | | | | | | |
| 0705 | 69900 | 280.000 | 225.00000 | 63,000.00 | 200.00000 | 56,000.00 | 100.00000 | 28,000.00 |
| | NS BR. SUBSTR. WID./REPAIR DISMANTLE AND REMOVE EXISTING STRUCTURE (SUBSTRUCTURE) (STR. NO. 6046) | CY | | | | | | |
| | Section Totals: | | | \$2,739,509.46 | | \$2,764,126.70 | | \$2,792,670.50 |
| | Life Cycle Costs: | | | | | | | |
| | Section Total with LCC: | | | \$2,739,509.46 | | \$2,764,126.70 | | \$2,792,670.50 |
| Contract Item Totals | | | | \$2,739,509.46 | | \$2,764,126.70 | | \$2,792,670.50 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$2,739,509.46 | | \$2,764,126.70 | | 2,792,670.50 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, INC. | | |
|----------------------|--------------------------------------|------------------------------|------------|------------------------------|------------|-----------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0010 | 00100 (1) | 165,000.00000 | 165,000.00 | 194,000.00000 | 194,000.00 | 160,000.00000 | 160,000.00 | |
| | MOBILIZATION LS | | | | | | | |
| 0020 | 00101 (1) | 80,000.00000 | 80,000.00 | 17,355.86000 | 17,355.86 | 25,000.00000 | 25,000.00 | |
| | CONSTRUCTION SURVEYING LS | | | | | | | |
| | CONSTRUCTION | | | | | | | |
| 0030 | 00125 (1) | 75,000.00000 | 75,000.00 | 7,458.82000 | 7,458.82 | 195,000.00000 | 195,000.00 | |
| | GRADING LS | | | | | | | |
| 0040 | 00128 444.000 | 43.00000 | 19,092.00 | 32.82000 | 14,572.08 | 50.00000 | 22,200.00 | |
| | EXTRA EXCAVATION CY | | | | | | | |
| 0050 | 00140 480.000 | 53.00000 | 25,440.00 | 69.01000 | 33,124.80 | 45.00000 | 21,600.00 | |
| | BORROW EXCAVATION CY | | | | | | | |
| 0060 | 10128 134.000 | 65.00000 | 8,710.00 | 50.06000 | 6,708.04 | 60.00000 | 8,040.00 | |
| | AGGR. BASE MATL. TY. I NO. 21B TON | | | | | | | |
| 0070 | 10628 649.000 | 11.00000 | 7,139.00 | 21.41000 | 13,895.09 | 20.50000 | 13,304.50 | |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" SY | | | | | | | |
| 0080 | 10635 86.000 | 132.00000 | 11,352.00 | 185.13000 | 15,921.18 | 176.00000 | 15,136.00 | |
| | ASPHALT CONC.TY. SM-9.5A TON | | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | | | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, INC. | |
|-------------------------------------|--------------------|-------------------|-------------|------------------------------|-------------|------------------------------|-------------|-----------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 10642 | 196.000 | 132.00000 | 25,872.00 | 185.13000 | 36,285.48 | 176.00000 | 34,496.00 | |
| ASPHALT CONCRETE TY. BM-25.0A | | TON | | | | | | | |
| 0100 | 11070 | 551.320 | 7.00000 | 3,859.24 | 5.79000 | 3,192.14 | 12.00000 | 6,615.84 | |
| NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | | | | |
| 0110 | 12030 | 109.000 | 70.00000 | 7,630.00 | 48.11000 | 5,243.99 | 60.00000 | 6,540.00 | |
| STD. CURB CG-3 | | LF | | | | | | | |
| 0120 | 13286 | 3.000 | 2,942.00000 | 8,826.00 | 2,300.99000 | 6,902.97 | 2,940.00000 | 8,820.00 | |
| GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | | | | |
| 0130 | 13288 | 1.000 | 935.00000 | 935.00 | 859.87000 | 859.87 | 840.00000 | 840.00 | |
| GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | EA | | | | | | | |
| 0140 | 13320 | 138.000 | 19.00000 | 2,622.00 | 19.00000 | 2,622.00 | 21.00000 | 2,898.00 | |
| GUARDRAIL GR-2 | | LF | | | | | | | |
| 0150 | 13349 | 3.000 | 83.00000 | 249.00 | 343.99000 | 1,031.97 | 78.00000 | 234.00 | |
| GUARDRAIL TERMINAL SITE PREPARATION | | EA | | | | | | | |
| 0160 | 13394 | 4.000 | 3,190.00000 | 12,760.00 | 2,646.46000 | 10,585.84 | 3,150.00000 | 12,600.00 | |
| FIXED OBJECT ATTACH. GR-FOA-5 | | EA | | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | | | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, INC. | |
|----------------------|--------------------------------------|--------------------|--|------------------------------|------------|------------------------------|------------|-----------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 13592 | 12.500 | | 132.00000 | 1,650.00 | 136.06000 | 1,700.75 | 130.00000 | 1,625.00 |
| | TRAF. BARR. SER. GUARDRAIL TER. GR-6 | LF | | | | | | | |
| 0180 | 24152 | 6.000 | | 500.00000 | 3,000.00 | 395.47000 | 2,372.82 | 900.00000 | 5,400.00 |
| | TYPE 3 BARRICADE 8' | EA | | | | | | | |
| 0190 | 24160 | 561.000 | | 40.00000 | 22,440.00 | 28.93000 | 16,229.73 | 35.00000 | 19,635.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | | |
| 0200 | 24279 | 1,008.000 | | 7.00000 | 7,056.00 | 11.57000 | 11,662.56 | 8.00000 | 8,064.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | | |
| 0210 | 24430 | 178.900 | | 18.00000 | 3,220.20 | 21.64000 | 3,871.40 | 80.00000 | 14,312.00 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | | |
| 0220 | 24600 | 420.000 | | 2.50000 | 1,050.00 | 11.06000 | 4,645.20 | 2.00000 | 840.00 |
| | REMOVE EXISTING GUARDRAIL | LF | | | | | | | |
| 0230 | 25565 | (1) | | 7,500.00000 | 7,500.00 | 2,314.11000 | 2,314.11 | 1.00000 | 1.00 |
| | PROGRESS SCHEDULE BASELINE | LS | | | | | | | |
| 0240 | 25567 | 10.000 | | 1,000.00000 | 10,000.00 | 578.53000 | 5,785.30 | 1.00000 | 10.00 |
| | PROGRESS SCHEDULE UPDATES | EA | | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, INC. | |
|----------------------|------------------|--|------------------------------|------------|------------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 27012 | 0.260 | 14,000.00000 | 3,640.00 | 56,047.96000 | 14,572.47 | 35,000.00000 | 9,100.00 |
| | | ACRE | | | | | | |
| | | TOPSOIL CLASS A 2" | | | | | | |
| 0260 | 27101 | 26.000 | 27.00000 | 702.00 | 46.28000 | 1,203.28 | 50.00000 | 1,300.00 |
| | | LB | | | | | | |
| | | TEMPORARY SEED | | | | | | |
| 0270 | 27102 | 75.000 | 27.00000 | 2,025.00 | 34.71000 | 2,603.25 | 22.00000 | 1,650.00 |
| | | LB | | | | | | |
| | | REGULAR SEED | | | | | | |
| 0280 | 27103 | 60.000 | 27.00000 | 1,620.00 | 4.63000 | 277.80 | 26.00000 | 1,560.00 |
| | | LB | | | | | | |
| | | OVERSEEDING | | | | | | |
| 0290 | 27111 | 1,029.000 | 1.50000 | 1,543.50 | 1.56000 | 1,605.24 | 0.50000 | 514.50 |
| | | SY | | | | | | |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | | | | | | |
| 0300 | 27112 | 1,258.000 | 1.50000 | 1,887.00 | 2.02000 | 2,541.16 | 0.65000 | 817.70 |
| | | SY | | | | | | |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | | | | | | |
| 0310 | 27113 | 545.000 | 1.50000 | 817.50 | 2.60000 | 1,417.00 | 1.10000 | 599.50 |
| | | SY | | | | | | |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 4 | | | | | | |
| 0320 | 27230 | 25.000 | 4.00000 | 100.00 | 2.31000 | 57.75 | 1.10000 | 27.50 |
| | | LB | | | | | | |
| | | FERTILIZER NITROGEN - N | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, INC. | |
|----------------------|---|--------------------|------------------------------|------------|------------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 27231 | 34.000 | 4.00000 | 136.00 | 2.31000 | 78.54 | 1.10000 | 37.40 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0340 | 27232 | 17.000 | 4.00000 | 68.00 | 2.31000 | 39.27 | 1.10000 | 18.70 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0350 | 27250 | 1.170 | 400.00000 | 468.00 | 404.97000 | 473.81 | 200.00000 | 234.00 |
| | LIME | TON | | | | | | |
| 0360 | 27284 | 3,021.000 | 0.75000 | 2,265.75 | 1.16000 | 3,504.36 | 4.50000 | 13,594.50 |
| | EROSION CONTROL MULCH | SY | | | | | | |
| 0370 | 27318 | 50.000 | 5.00000 | 250.00 | 4.63000 | 231.50 | 2.40000 | 120.00 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | SY | | | | | | |
| 0380 | 27325 | 80.000 | 8.00000 | 640.00 | 6.94000 | 555.20 | 4.80000 | 384.00 |
| | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 | SY | | | | | | |
| 0390 | 27415 | 2.000 | 400.00000 | 800.00 | 299.22000 | 598.44 | 500.00000 | 1,000.00 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0400 | 27430 | 290.000 | 10.00000 | 2,900.00 | 0.11000 | 31.90 | 25.00000 | 7,250.00 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |

Tabulation of Bids

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Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, 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: | |
| 0410 | 27500 | 57.390 | 7.75000 | 444.77 | 8.75000 | 502.16 | 11.00000 | 631.29 |
| | | GEOTEXTILE FABRIC | | | | | | |
| | | SY | | | | | | |
| 0420 | 27504 | 730.000 | 7.00000 | 5,110.00 | 6.94000 | 5,066.20 | 7.00000 | 5,110.00 |
| | | TEMP. SILT FENCE TYPE B | | | | | | |
| | | LF | | | | | | |
| 0430 | 27505 | 930.000 | 5.00000 | 4,650.00 | 4.63000 | 4,305.90 | 8.00000 | 7,440.00 |
| | | TEMP. SILT FENCE TYPE A | | | | | | |
| | | LF | | | | | | |
| 0440 | 27525 | 187.000 | 35.00000 | 6,545.00 | 34.11000 | 6,378.57 | 30.00000 | 5,610.00 |
| | | TURBIDITY CURTAIN, PERVIOUS | | | | | | |
| | | LF | | | | | | |
| 0450 | 60409 | 128.000 | 1,670.00000 | 213,760.00 | 1,801.24000 | 230,558.72 | 1,950.00000 | 249,600.00 |
| | | CONC. CLASS A4 MOD. LOW SHRINKAGE | | | | | | |
| | | CY | | | | | | |
| 0460 | 60490 | 440.000 | 14.00000 | 6,160.00 | 13.16000 | 5,790.40 | 20.00000 | 8,800.00 |
| | | BRIDGE DECK GROOVING | | | | | | |
| | | SY | | | | | | |
| 0470 | 60495 | 440.000 | 6.00000 | 2,640.00 | 8.10000 | 3,564.00 | 7.50000 | 3,300.00 |
| | | COVER DEPTH SURVEY | | | | | | |
| | | SY | | | | | | |
| 0480 | 61712 | 29,730.000 | 4.40000 | 130,812.00 | 3.22000 | 95,730.60 | 3.75000 | 111,487.50 |
| | | CORROSION RESISTANT REINF. STEEL CL. II | | | | | | |
| | | LB | | | | | | |

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, INC. | |
|----------------------|------------------|--|------------------------------|------------|------------------------------|------------|-----------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0490 | 61812 | (124130) | 440,146.00000 | 440,146.00 | 284,000.00000 | 284,000.00 | 250,000.00000 | 250,000.00 |
| | | STR.STEEL PLATE GIRDER ASTM LB A709 GRADE 50W | | | | | | |
| 0500 | 62034 | 290.000 | 425.00000 | 123,250.00 | 323.96000 | 93,948.40 | 475.00000 | 137,750.00 |
| | | RAILING, CPSR 2 RAIL LF | | | | | | |
| 0510 | 62536 | (1) | 1,000.00000 | 1,000.00 | 6,739.91000 | 6,739.91 | 5,500.00000 | 5,500.00 |
| | | NS BRIDGE SUPERSTRUCTURE LS INSPECT STRUCTURE FOR ASBESTOS STRUCTURE NO 6046 | | | | | | |
| 0520 | 64011 | 1,734.000 | 40.00000 | 69,360.00 | 24.66000 | 42,760.44 | 75.00000 | 130,050.00 |
| | | STRUCTURE EXCAVATION CY | | | | | | |
| 0530 | 64015 | 2,563.000 | 41.00000 | 105,083.00 | 38.14000 | 97,752.82 | 42.00000 | 107,646.00 |
| | | SELECT BACKFILL ABUTMENT TON ZONE | | | | | | |
| 0540 | 64032 | 105.000 | 38.00000 | 3,990.00 | 26.27000 | 2,758.35 | 110.00000 | 11,550.00 |
| | | GEOCOMPOSITE WALL DRAIN SY | | | | | | |
| 0550 | 65013 | 174.500 | 1,270.00000 | 221,615.00 | 1,458.40000 | 254,490.80 | 1,650.00000 | 287,925.00 |
| | | CONCRETE CLASS A3 CY | | | | | | |
| 0560 | 65200 | 34,660.000 | 1.80000 | 62,388.00 | 1.16000 | 40,205.60 | 1.65000 | 57,189.00 |
| | | REINF. STEEL LB | | | | | | |

Tabulation of Bids

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Letting Date: May 27, 2020

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Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

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Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, 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: | |
| 0570 | 65212 | 14,980.000 | 4.40000 | 65,912.00 | 3.22000 | 48,235.60 | 3.75000 | 56,175.00 |
| | | LB | | | | | | |
| | | CORROSION RESISTANT REINF. STEEL CL. II | | | | | | |
| 0580 | 66120 | 1.000 | 50,000.00000 | 50,000.00 | 115,705.74000 | 115,705.74 | 135,000.00000 | 135,000.00 |
| | | EA | | | | | | |
| | | COFFERDAM | | | | | | |
| 0590 | 66239 | 912.000 | 120.00000 | 109,440.00 | 74.79000 | 68,208.48 | 95.00000 | 86,640.00 |
| | | TON | | | | | | |
| | | DRY RIPRAP CL.II 38" | | | | | | |
| 0600 | 66921 | 45.000 | 474.00000 | 21,330.00 | 271.91000 | 12,235.95 | 265.00000 | 11,925.00 |
| | | LF | | | | | | |
| | | NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING (54" dia.) | | | | | | |
| 0610 | 66921 | 91.000 | 2,105.00000 | 191,555.00 | 1,619.88000 | 147,409.08 | 1,900.00000 | 172,900.00 |
| | | LF | | | | | | |
| | | NS BRIDGE SUBSTRUCTURE ROCK SOCKET (48" dia.) | | | | | | |
| 0620 | 66921 | 80.000 | 1,495.00000 | 119,600.00 | 1,041.35000 | 83,308.00 | 1,300.00000 | 104,000.00 |
| | | LF | | | | | | |
| | | NS BRIDGE SUBSTRUCTURE SPECIAL EXCAVATION DRILLED SHAFT (54" dia.) | | | | | | |
| 0630 | 66921 | 73.000 | 997.00000 | 72,781.00 | 809.94000 | 59,125.62 | 1,070.00000 | 78,110.00 |
| | | LF | | | | | | |
| | | NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT (54" dia.) | | | | | | |

Tabulation of Bids

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Letting Date: May 27, 2020

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Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | Quantity and Units | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, 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: | |
| 0640 | 66924 | 11.000 | 2,750.00000 | 30,250.00 | 2,892.64000 | 31,819.04 | 5,265.00000 | 57,915.00 |
| | NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST | EA | | | | | | |
| 0650 | 66924 | 11.000 | 6,000.00000 | 66,000.00 | 5,785.29000 | 63,638.19 | 5,650.00000 | 62,150.00 |
| | NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP) | EA | | | | | | |
| 0660 | 66926 | 18.000 | 225.00000 | 4,050.00 | 260.34000 | 4,686.12 | 315.00000 | 5,670.00 |
| | NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 10" THICKNESS | SY | | | | | | |
| 0670 | 67900 | (1) | 135,000.00000 | 135,000.00 | 697,000.00000 | 697,000.00 | 300,000.00000 | 300,000.00 |
| | NS DISM. & REM. EXIST. STR. (SUPERSTRUCTURE) (STR. NO. 6046) | LS | | | | | | |
| 0680 | 68476 | (1) | 45,000.00000 | 45,000.00 | 11,570.57000 | 11,570.57 | 15,000.00000 | 15,000.00 |
| | NS ENV. & WORKER PROTECTION STRUCTURE NO. 6046 | LS | | | | | | |
| 0690 | 68492 | (1) | 50,000.00000 | 50,000.00 | 5,785.29000 | 5,785.29 | 2,900.00000 | 2,900.00 |
| | NS MATERIAL DISPOSAL STRUCTURE NO. 6046, TYPE B | LS | | | | | | |

Tabulation of Bids

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Letting Date: May 27, 2020

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Call Order: C54

Project(s): (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);

Contract Time: 06/21/21 COMPLETION DATE

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Max:

Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Line No / Item ID | | (7) WAGMAN HEAVY CIVIL, INC. | | (8) CURTIS CONTRACTING, INC. | | (9) BRYANT STRUCTURES, INC. | |
|---|--|------------------------------|-----------------------|------------------------------|-----------------------|-----------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0700 69675 | 120.000 GROUTED RIPRAP TON | 185.00000 | 22,200.00 | 233.32000 | 27,998.40 | 175.00000 | 21,000.00 |
| 0705 69900 | 280.000 NS BR. SUBSTR. WID./REPAIR DISMANTLE AND REMOVE EXISTING STRUCTURE (SUBSTRUCTURE) (STR. NO. 6046) CY | 270.00000 | 75,600.00 | 1.16000 | 324.80 | 310.00000 | 86,800.00 |
| Section Totals: | | | \$2,985,936.96 | | \$2,999,736.72 | | \$3,197,192.93 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,985,936.96 | | \$2,999,736.72 | | \$3,197,192.93 |
| Contract Item Totals | | | \$2,985,936.96 | | \$2,999,736.72 | | \$3,197,192.93 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$2,985,936.96 | | \$2,999,736.72 | | 3,197,192.93 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000093089B19 **Counties:** POWHATAN
Letting Date: May 27, 2020 10:00 A.M. **District(s):** RICHMOND / CHESTERFIELD
Call Order: C54 **Project(s):** (NFO)0684-072-578,M501, STP-072-4(028); (NFO)0684-072-578,B619, STP-072-4(028);
Contract Time: 06/21/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER DEEP CREEK (FED ID 13863)

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | A013 ALLEGHENY CONSTRUCTION COMPANY, INC. | \$2,318,190.94 | 100.00% |
| 2 | G303 ALLAN MYERS VA, INC. | \$2,447,777.00 | 105.59% |
| 3 | F440 FAIRFIELD-ECHOLS, LLC | \$2,679,962.73 | 115.61% |
| 4 | C3607 CORMAN KOKOSING CONSTRUCTION COMPANY | \$2,739,509.46 | 118.17% |
| 5 | W210 BURLEIGH CONSTRUCTION CO., INC. | \$2,764,126.70 | 119.24% |
| 6 | C1334 CROSSROADS BRIDGE INC | \$2,792,670.50 | 120.47% |
| 7 | W002 WAGMAN HEAVY CIVIL, INC. | \$2,985,936.96 | 128.80% |
| 8 | C333 CURTIS CONTRACTING, INC. | \$2,999,736.72 | 129.40% |
| 9 | B1168 BRYANT STRUCTURES, INC. | \$3,197,192.93 | 137.92% |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | (1) FREYSSINET, INC. | | (2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING | | (3) BURLEIGH CONSTRUCTION CO., INC. | | |
|----------------------|---|----------------------|------------|--|------------|--|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0010 | 00100 (1) | 120,000.00000 | 120,000.00 | 120,000.00000 | 120,000.00 | 140,000.00000 | 140,000.00 | |
| | MOBILIZATION LS | | | | | | | |
| 0020 | 11185 193.000 | 61.00000 | 11,773.00 | 60.00000 | 11,580.00 | 65.00000 | 12,545.00 | |
| | RESEAL LONGITUDINAL JOINTS LF | | | | | | | |
| 0030 | 13496 960.000 | 110.00000 | 105,600.00 | 90.00000 | 86,400.00 | 75.00000 | 72,000.00 | |
| | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A LF | | | | | | | |
| 0040 | 13604 4.000 | 13,600.00000 | 54,400.00 | 13,500.00000 | 54,000.00 | 11,000.00000 | 44,000.00 | |
| | IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH EA | | | | | | | |
| 0050 | 24100 84.000 | 40.00000 | 3,360.00 | 250.00000 | 21,000.00 | 1.00000 | 84.00 | |
| | ALLAYING DUST HR | | | | | | | |
| 0060 | 24152 4.000 | 250.00000 | 1,000.00 | 650.00000 | 2,600.00 | 325.00000 | 1,300.00 | |
| | TYPE 3 BARRICADE 8' EA | | | | | | | |
| 0070 | 24160 1,479.000 | 11.00000 | 16,269.00 | 15.00000 | 22,185.00 | 29.00000 | 42,891.00 | |
| | TEMPORARY (CONSTRUCTION) SIGN SF | | | | | | | |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | (1) FREYSSINET, INC. | | (2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING | | (3) BURLEIGH CONSTRUCTION CO., INC. | | |
|----------------------|---|----------------------|--------------|--|--------------|--|--------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0075 | 24272 | 704.000 | 27.00000 | 19,008.00 | 85.00000 | 59,840.00 | 8.00000 | 5,632.00 |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |
| 0080 | 24278 | 13,184.000 | 0.35000 | 4,614.40 | 0.50000 | 6,592.00 | 2.00000 | 26,368.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0090 | 24279 | 216.000 | 1.00000 | 216.00 | 25.00000 | 5,400.00 | 14.00000 | 3,024.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0100 | 24281 | 672.000 | 0.25000 | 168.00 | 15.00000 | 10,080.00 | 8.00000 | 5,376.00 |
| | ELECTRONIC ARROW BOARD | HR | | | | | | |
| 0110 | 24290 | 40.000 | 60.00000 | 2,400.00 | 95.00000 | 3,800.00 | 52.00000 | 2,080.00 |
| | TRAFFIC BARRIER SERVICE CONC. MB-7D PC | LF | | | | | | |
| 0120 | 49013 | (1) | 20,900.00000 | 20,900.00 | 16,000.00000 | 16,000.00 | 19,100.00000 | 19,100.00 |
| | NS UTILITIES TEMPORARY UTILITY ISOLATION | LS | | | | | | |
| 0130 | 67400 | (1) | 30,200.00000 | 30,200.00 | 45,000.00000 | 45,000.00 | 54,600.00000 | 54,600.00 |
| | DECK DRAINAGE SYSTEM | LS | | | | | | |
| 0140 | 68172 | 68.000 | 77.00000 | 5,236.00 | 55.00000 | 3,740.00 | 130.00000 | 8,840.00 |
| | CRACK REPAIR TYPE B | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | (1) FREYSSINET, INC. | | (2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING | | (3) BURLEIGH CONSTRUCTION CO., INC. | | |
|----------------------|---|----------------------|---------------|--|------------------------|--|---------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0150 | 68180 | 592.000 | 33.00000 | 19,536.00 | 55.00000 | 32,560.00 | 22.00000 | 13,024.00 |
| | EMBEDDED GALVANIC ANODES | EA | | | | | | |
| 0160 | 68192 | 64.000 | 2,160.00000 | 138,240.00 | 2,500.00000 | 160,000.00 | 3,100.00000 | 198,400.00 |
| | REPLACE BEARING | EA | | | | | | |
| 0170 | 68202 | 4,570.000 | 17.50000 | 79,975.00 | 50.00000 | 228,500.00 | 45.00000 | 205,650.00 |
| | PARTIAL BEAM/GIRDER REPLACEMENT | LB | | | | | | |
| 0180 | 68406 | 217.000 | 32.00000 | 6,944.00 | 80.00000 | 17,360.00 | 23.50000 | 5,099.50 |
| | WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T | SY | | | | | | |
| 0190 | 68465 | (1) | 377,000.00000 | 377,000.00 | 235,000.00000 | 235,000.00 | 260,000.00000 | 260,000.00 |
| | NS ZONE COAT. EX. STR. (TYPE B) | LS | | | | | | |
| 0200 | 68474 | (1) | 35,800.00000 | 35,800.00 | 25,000.00000 | 25,000.00 | 47,000.00000 | 47,000.00 |
| | NS ENV. PROT. & HEALTH & SAFETY TYPE B | LS | | | | | | |
| 0210 | 68490 | (1) | 6,880.00000 | 6,880.00 | 2,000.00000 | 2,000.00 | 36,000.00000 | 36,000.00 |
| | NS DISPOSAL OF MATERIAL TYPE B | LS | | | | | | |
| 0220 | 68527 | 353.000 | 110.00000 | 38,830.00 | 150.00000 | 52,950.00 | 52.00000 | 18,356.00 |
| | ADHESIVE BASED JOINT SEALER CLASS I, 1" | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | (1) FREYSSINET, INC. | | (2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING | | (3) BURLEIGH CONSTRUCTION CO., INC. | | |
|----------------------|---|----------------------|-------------|--|------------------------|--|-------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | REGULAR ITEMS | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0230 | 68575 | 353.000 | 18.00000 | 6,354.00 | 25.00000 | 8,825.00 | 65.00000 | 22,945.00 |
| | EXPANSION JOINT PREPARATION | LF | | | | | | |
| 0240 | 68590 | 64.000 | 1,220.00000 | 78,080.00 | 2,500.00000 | 160,000.00 | 1,000.00000 | 64,000.00 |
| | JACKING AND BLOCKING BEAM | EA | | | | | | |
| 0250 | 68902 | 2.000 | 925.00000 | 1,850.00 | 1,500.00000 | 3,000.00 | 1,300.00000 | 2,600.00 |
| | NS BR. SUPERSTR. WID./REPAIR BACK WALL RECONSTRUCTION (VES) | LF | | | | | | |
| 0260 | 68902 | 114.000 | 245.00000 | 27,930.00 | 500.00000 | 57,000.00 | 230.00000 | 26,220.00 |
| | NS BR. SUPERSTR. WID./REPAIR EXPANSION JOINT RECONSTRUCTION (VES) | LF | | | | | | |
| 0270 | 68907 | 29,900.000 | 14.00000 | 418,600.00 | 10.00000 | 299,000.00 | 22.00000 | 657,800.00 |
| | NS BR.SUPERSTR. WID./REPAIR STRUCTURAL STEEL (ASTM A709 GR. 50) | LB | | | | | | |
| 0280 | 68910 | 42.000 | 1,200.00000 | 50,400.00 | 1,100.00000 | 46,200.00 | 1,200.00000 | 50,400.00 |
| | NS BR. SUPERSTR. WID./REPAIR VES PATCHING TYPE B | SY | | | | | | |
| 0290 | 68910 | 31.000 | 1,590.00000 | 49,290.00 | 2,500.00000 | 77,500.00 | 1,300.00000 | 40,300.00 |
| | NS BR. SUPERSTR. WID./REPAIR VES PATCHING TYPE C | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | (1) FREYSSINET, INC. | | (2) OTB ASSOCIATES, LLC DBA OTB CONTRACTING | | (3) BURLEIGH CONSTRUCTION CO., INC. | |
|---|--------------------|----------------------|-----------------------|--|-----------------------|--|-----------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0300 69500 | 68.000 | 1,620.00000 | 110,160.00 | 1,200.00000 | 81,600.00 | 2,000.00000 | 136,000.00 |
| CONCRETE SUBSTRUCT. SURFACE REPAIR | | | | | | | |
| Section Totals: | | | \$1,841,013.40 | | \$1,954,712.00 | | \$2,221,634.50 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,841,013.40 | | \$1,954,712.00 | | \$2,221,634.50 |
| Contract Item Totals | | | \$1,841,013.40 | | \$1,954,712.00 | | \$2,221,634.50 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,841,013.40 | | \$1,954,712.00 | | 2,221,634.50 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000011289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | | | (4) CURTIS CONTRACTING, INC. | | (5) CORMAN KOKOSING CONSTRUCTION COMPANY | | (6) 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 ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | | 145,000.00000 | 145,000.00 | 160,000.00000 | 160,000.00 | 175,000.00000 | 175,000.00 |
| | | MOBILIZATION | LS | | | | | | |
| 0020 | 11185 | 193.000 | | 71.25000 | 13,751.25 | 120.00000 | 23,160.00 | 30.00000 | 5,790.00 |
| | | RESEAL LONGITUDINAL JOINTS | LF | | | | | | |
| 0030 | 13496 | 960.000 | | 150.00000 | 144,000.00 | 90.00000 | 86,400.00 | 60.00000 | 57,600.00 |
| | | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | LF | | | | | | |
| 0040 | 13604 | 4.000 | | 28,450.00000 | 113,800.00 | 15,000.00000 | 60,000.00 | 12,000.00000 | 48,000.00 |
| | | IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH | EA | | | | | | |
| 0050 | 24100 | 84.000 | | 0.01000 | 0.84 | 60.00000 | 5,040.00 | 35.00000 | 2,940.00 |
| | | ALLAYING DUST | HR | | | | | | |
| 0060 | 24152 | 4.000 | | 400.00000 | 1,600.00 | 1,000.00000 | 4,000.00 | 750.00000 | 3,000.00 |
| | | TYPE 3 BARRICADE 8' | EA | | | | | | |
| 0070 | 24160 | 1,479.000 | | 30.00000 | 44,370.00 | 17.50000 | 25,882.50 | 25.00000 | 36,975.00 |
| | | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0075 | 24272 | 704.000 | | 30.00000 | 21,120.00 | 130.00000 | 91,520.00 | 25.00000 | 17,600.00 |
| | | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | Quantity and Units | (4) CURTIS CONTRACTING, INC. | | (5) CORMAN KOKOSING CONSTRUCTION COMPANY | | (6) 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 ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 24278 | 13,184.000 | 0.01000 | 131.84 | 0.70000 | 9,228.80 | 3.00000 | 39,552.00 |
| | | GROUP 2 CHANNELIZING DEVICES | | DAY | | | | |
| 0090 | 24279 | 216.000 | 12.00000 | 2,592.00 | 160.00000 | 34,560.00 | 25.00000 | 5,400.00 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | HR | | | | |
| 0100 | 24281 | 672.000 | 6.00000 | 4,032.00 | 2.00000 | 1,344.00 | 12.00000 | 8,064.00 |
| | | ELECTRONIC ARROW BOARD | | HR | | | | |
| 0110 | 24290 | 40.000 | 50.00000 | 2,000.00 | 85.00000 | 3,400.00 | 80.00000 | 3,200.00 |
| | | TRAFFIC BARRIER SERVICE CONC. MB-7D PC | | LF | | | | |
| 0120 | 49013 | (1) | 0.01000 | 0.01 | 40,000.00000 | 40,000.00 | 35,000.00000 | 35,000.00 |
| | | NS UTILITIES TEMPORARY UTILITY ISOLATION | | LS | | | | |
| 0130 | 67400 | (1) | 45,000.00000 | 45,000.00 | 60,000.00000 | 60,000.00 | 30,000.00000 | 30,000.00 |
| | | DECK DRAINAGE SYSTEM | | LS | | | | |
| 0140 | 68172 | 68.000 | 120.00000 | 8,160.00 | 95.00000 | 6,460.00 | 100.00000 | 6,800.00 |
| | | CRACK REPAIR TYPE B | | LF | | | | |
| 0150 | 68180 | 592.000 | 15.00000 | 8,880.00 | 22.00000 | 13,024.00 | 50.00000 | 29,600.00 |
| | | EMBEDDED GALVANIC ANODES | | EA | | | | |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | Quantity and Units | (4) CURTIS CONTRACTING, INC. | | (5) CORMAN KOKOSING CONSTRUCTION COMPANY | | (6) 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 ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 68192 | 64.000 | 5,700.00000 | 364,800.00 | 4,300.00000 | 275,200.00 | 3,800.00000 | 243,200.00 |
| | REPLACE BEARING | EA | | | | | | |
| 0170 | 68202 | 4,570.000 | 32.00000 | 146,240.00 | 93.00000 | 425,010.00 | 70.00000 | 319,900.00 |
| | PARTIAL BEAM/GIRDER REPLACEMENT | LB | | | | | | |
| 0180 | 68406 | 217.000 | 71.25000 | 15,461.25 | 45.00000 | 9,765.00 | 61.00000 | 13,237.00 |
| | WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T | SY | | | | | | |
| 0190 | 68465 | (1) | 200,000.00000 | 200,000.00 | 180,000.00000 | 180,000.00 | 220,000.00000 | 220,000.00 |
| | NS ZONE COAT. EX. STR. (TYPE B) | LS | | | | | | |
| 0200 | 68474 | (1) | 6,000.00000 | 6,000.00 | 20,000.00000 | 20,000.00 | 30,000.00000 | 30,000.00 |
| | NS ENV. PROT. & HEALTH & SAFETY TYPE B | LS | | | | | | |
| 0210 | 68490 | (1) | 2,400.00000 | 2,400.00 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 |
| | NS DISPOSAL OF MATERIAL TYPE B | LS | | | | | | |
| 0220 | 68527 | 353.000 | 77.00000 | 27,181.00 | 120.00000 | 42,360.00 | 80.00000 | 28,240.00 |
| | ADHESIVE BASED JOINT SEALER CLASS I, 1" | LF | | | | | | |
| 0230 | 68575 | 353.000 | 12.00000 | 4,236.00 | 55.00000 | 19,415.00 | 100.00000 | 35,300.00 |
| | EXPANSION JOINT PREPARATION | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID | | Quantity and Units | (4) CURTIS CONTRACTING, INC. | | (5) CORMAN KOKOSING CONSTRUCTION COMPANY | | (6) 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 ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0240 | 68590 | 64.000 | 3,415.00000 | 218,560.00 | 1,800.00000 | 115,200.00 | 3,000.00000 | 192,000.00 |
| | JACKING AND BLOCKING BEAM | EA | | | | | | |
| 0250 | 68902 | 2.000 | 3,000.00000 | 6,000.00 | 1,200.00000 | 2,400.00 | 2,500.00000 | 5,000.00 |
| | NS BR. SUPERSTR. WID./REPAIR BACK WALL RECONSTRUCTION (VES) | LF | | | | | | |
| 0260 | 68902 | 114.000 | 600.00000 | 68,400.00 | 220.00000 | 25,080.00 | 1,000.00000 | 114,000.00 |
| | NS BR. SUPERSTR. WID./REPAIR EXPANSION JOINT RECONSTRUCTION (VES) | LF | | | | | | |
| 0270 | 68907 | 29,900.000 | 19.00000 | 568,100.00 | 19.00000 | 568,100.00 | 20.00000 | 598,000.00 |
| | NS BR.SUPERSTR. WID./REPAIR STRUCTURAL STEEL (ASTM A709 GR. 50) | LB | | | | | | |
| 0280 | 68910 | 42.000 | 715.00000 | 30,030.00 | 1,350.00000 | 56,700.00 | 750.00000 | 31,500.00 |
| | NS BR. SUPERSTR. WID./REPAIR VES PATCHING TYPE B | SY | | | | | | |
| 0290 | 68910 | 31.000 | 1,200.00000 | 37,200.00 | 1,600.00000 | 49,600.00 | 1,500.00000 | 46,500.00 |
| | NS BR. SUPERSTR. WID./REPAIR VES PATCHING TYPE C | SY | | | | | | |
| 0300 | 69500 | 68.000 | 1,750.00000 | 119,000.00 | 1,300.00000 | 88,400.00 | 3,000.00000 | 204,000.00 |
| | CONCRETE SUBSTRUCT. SURFACE REPAIR | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

Project(s): 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

| Line No / Item ID Item Description | | (4) CURTIS CONTRACTING, INC. | | (5) CORMAN KOKOSING CONSTRUCTION COMPANY | | (6) 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: | | | \$2,368,046.19 | | \$2,503,249.30 | | \$2,587,398.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,368,046.19 | | \$2,503,249.30 | | \$2,587,398.00 |
| Contract Item Totals | | | \$2,368,046.19 | | \$2,503,249.30 | | \$2,587,398.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$2,368,046.19 | | \$2,503,249.30 | | 2,587,398.00 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111289B15 **Counties:** HANOVER
Letting Date: May 27, 2020 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: C57 **Project(s):** 0156-042-894, B615, NHPP-PM04 (501); 0156-042-894, C501, NHPP-PM04 (501);
Contract Time: 08/24/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REHABILITATION

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | F237 FREYSSINET, INC. | \$1,841,013.40 | 100.00% |
| 2 | O913 OTB ASSOCIATES, LLC DBA OTB CONTRACTING | \$1,954,712.00 | 106.18% |
| 3 | W210 BURLEIGH CONSTRUCTION CO., INC. | \$2,221,634.50 | 120.67% |
| 4 | C333 CURTIS CONTRACTING, INC. | \$2,368,046.19 | 128.63% |
| 5 | C3607 CORMAN KOKOSING CONSTRUCTION COMPANY | \$2,503,249.30 | 135.97% |
| 6 | L005 LANFORD BROTHERS COMPANY, INCORPORATED | \$2,587,398.00 | 140.54% |

Tabulation of Bids

Contract ID: C0000115196N01

Counties: AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

Project(s): 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

| Line No / Item ID Item Description | | | (1) WEBSTER & WEBSTER, INC. | | (2) NICKELSTON INDUSTRIES, INC. | | (3) L. S. LEE, INC. | |
|---------------------------------------|--------------------|--|--------------------------------|------------|------------------------------------|------------|---------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00140 | 13.000 | 80.00000 | 1,040.00 | 10.00000 | 130.00 | 8.04000 | 104.52 |
| | | BORROW EXCAVATION | | CY | | | | |
| 0020 | 13268 | 28.000 | 100.00000 | 2,800.00 | 50.00000 | 1,400.00 | 415.00000 | 11,620.00 |
| | | REMOVE EXISTING GUARDRAIL TERMINAL | | EA | | | | |
| 0030 | 13280 | 8,678.000 | 17.50000 | 151,865.00 | 18.00000 | 156,204.00 | 18.00000 | 156,204.00 |
| | | GUARDRAIL GR-MGS1 | | LF | | | | |
| 0040 | 13282 | 13,130.000 | 21.50000 | 282,295.00 | 25.00000 | 328,250.00 | 22.00000 | 288,860.00 |
| | | GUARDRAIL GR-MGS1, 9' POST | | LF | | | | |
| 0050 | 13286 | 73.000 | 2,500.00000 | 182,500.00 | 2,675.00000 | 195,275.00 | 2,400.00000 | 175,200.00 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | |
| 0060 | 13288 | 21.000 | 600.00000 | 12,600.00 | 900.00000 | 18,900.00 | 1,800.00000 | 37,800.00 |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | EA | | | | |

Tabulation of Bids

Contract ID: C0000115196N01

Counties: AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

Project(s): 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

| Line No / Item ID | | (1) WEBSTER & WEBSTER, INC. | | (2) NICKELSTON INDUSTRIES, INC. | | (3) L. S. LEE, INC. | | |
|----------------------|---|-----------------------------|-------------|---------------------------------|-------------|---------------------|-------------|-----------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | LCC: | | |
| | | | | Cat Alt Member: | | | | |
| 0070 | 13310 | 130.000 | 100.00000 | 13,000.00 | 75.00000 | 9,750.00 | 70.00000 | 9,100.00 |
| | GUARDRAIL TERMINAL GR-6 NCHRP 350 | LF | | | | | | |
| 0080 | 13383 | 8.000 | 2,000.00000 | 16,000.00 | 2,250.00000 | 18,000.00 | 2,200.00000 | 17,600.00 |
| | FIXED OBJECT ATTACH. GR-FOA-1 TY. I | EA | | | | | | |
| 0090 | 13392 | 6.000 | 2,000.00000 | 12,000.00 | 1,200.00000 | 7,200.00 | 2,400.00000 | 14,400.00 |
| | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | EA | | | | | | |
| 0100 | 13401 | 73.000 | 250.00000 | 18,250.00 | 800.00000 | 58,400.00 | 310.00000 | 22,630.00 |
| | NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, LIMITED USE | EA | | | | | | |
| 0110 | 16242 | 1,180.000 | 30.00000 | 35,400.00 | 30.00000 | 35,400.00 | 19.00000 | 22,420.00 |
| | AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B | TON | | | | | | |
| 0120 | 16387 | 4,394.000 | 3.00000 | 13,182.00 | 2.50000 | 10,985.00 | 14.00000 | 61,516.00 |
| | MACHINING SHOULDERS | LF | | | | | | |
| 0130 | 17386 | 4.000 | 30.00000 | 120.00 | 100.00000 | 400.00 | 50.00000 | 200.00 |
| | NS GUARDRAIL - REPLACE DAMAGED WOOD BLOCKOUTS | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000115196N01

Counties: AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

Project(s): 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

| Line No / Item ID | | (1) WEBSTER & WEBSTER, INC. | | (2) NICKELSTON INDUSTRIES, INC. | | (3) L. S. LEE, INC. | |
|--------------------------------|--|-----------------------------|---------------------|---------------------------------|---------------------|---------------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| SECTION: 0001 | REGULAR BID ITEMS | | | | | | |
| 0140 24262 | 250.000 PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY | 50.00000 | 12,500.00 | 50.00000 | 12,500.00 | 0.01000 | 2.50 |
| 0150 24272 | 728.000 TRUCK MOUNTED ATTENUATOR HR | 1.00000 | 728.00 | 0.01000 | 7.28 | 0.01000 | 7.28 |
| 0160 24278 | 1,820.000 GROUP 2 CHANNELIZING DEVICES DAY | 0.01000 | 18.20 | 0.01000 | 18.20 | 0.01000 | 18.20 |
| 0170 24282 | 1,456.000 FLAGGER SERVICE HR | 1.00000 | 1,456.00 | 10.00000 | 14,560.00 | 0.01000 | 14.56 |
| 0180 24600 | 6,567.000 REMOVE EXISTING GUARDRAIL LF | 1.00000 | 6,567.00 | 1.00000 | 6,567.00 | 3.00000 | 19,701.00 |
| 0190 49012 | 410.000 NS UTILITIES HAND DIG GUARDRAIL POST HOLES EA | 50.00000 | 20,500.00 | 45.00000 | 18,450.00 | 150.00000 | 61,500.00 |
| Section Totals: | | | \$782,821.20 | | \$892,396.48 | | \$898,898.06 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$782,821.20 | | \$892,396.48 | | \$898,898.06 |
| Contract Item Totals | | | \$782,821.20 | | \$892,396.48 | | \$898,898.06 |

Tabulation of Bids

Contract ID: C0000115196N01

Counties: AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

Project(s): 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

| | Min: | Max: | |
|---|--------------|--------------|------------|
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$782,821.20 | \$892,396.48 | 898,898.06 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115196N01

Counties: AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

Project(s): 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

| Line No / Item ID Item Description | | | (4) CURTIS CONTRACTING, INC. | | | | | |
|---------------------------------------|--------------------|--|---------------------------------|------------|------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00140 | 13.000 | 243.00000 | 3,159.00 | | | | |
| | | BORROW EXCAVATION | | CY | | | | |
| 0020 | 13268 | 28.000 | 208.00000 | 5,824.00 | | | | |
| | | REMOVE EXISTING GUARDRAIL TERMINAL | | EA | | | | |
| 0030 | 13280 | 8,678.000 | 18.17000 | 157,679.26 | | | | |
| | | GUARDRAIL GR-MGS1 | | LF | | | | |
| 0040 | 13282 | 13,130.000 | 17.68000 | 232,138.40 | | | | |
| | | GUARDRAIL GR-MGS1, 9' POST | | LF | | | | |
| 0050 | 13286 | 73.000 | 2,150.00000 | 156,950.00 | | | | |
| | | GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | |
| 0060 | 13288 | 21.000 | 780.00000 | 16,380.00 | | | | |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | EA | | | | |
| 0070 | 13310 | 130.000 | 160.00000 | 20,800.00 | | | | |
| | | GUARDRAIL TERMINAL GR-6 NCHRP 350 | | LF | | | | |

Tabulation of Bids

Contract ID: C0000115196N01

Counties: AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

Project(s): 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

| Line No / Item ID | | (4) CURTIS CONTRACTING, INC. | | | | | | |
|----------------------|---|------------------------------|-------------|---------------------|------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0080 | 13383 | 8.000 | 2,200.00000 | 17,600.00 | | | | |
| | FIXED OBJECT ATTACH. GR-FOA-1 TY. I | EA | | | | | | |
| 0090 | 13392 | 6.000 | 2,100.00000 | 12,600.00 | | | | |
| | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | EA | | | | | | |
| 0100 | 13401 | 73.000 | 100.00000 | 7,300.00 | | | | |
| | NS GUARDRAIL GR-MGS2 END TERMINAL SITE PREPARATION, LIMITED USE | EA | | | | | | |
| 0110 | 16242 | 1,180.000 | 57.50000 | 67,850.00 | | | | |
| | AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B | TON | | | | | | |
| 0120 | 16387 | 4,394.000 | 0.50000 | 2,197.00 | | | | |
| | MACHINING SHOULDERS | LF | | | | | | |
| 0130 | 17386 | 4.000 | 40.00000 | 160.00 | | | | |
| | NS GUARDRAIL - REPLACE DAMAGED WOOD BLOCKOUTS | EA | | | | | | |
| 0140 | 24262 | 250.000 | 115.00000 | 28,750.00 | | | | |
| | PORTABLE TEMPORARY RUMBLE STRIP ARRAY | DAY | | | | | | |

Tabulation of Bids

Contract ID: C0000115196N01

Counties: AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

Project(s): 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

| Line No / Item ID | | (4) CURTIS CONTRACTING, INC. | | | | | |
|---|---|------------------------------|--------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0150 24272 | 728.000 | 28.00000 | 20,384.00 | | | | |
| | TRUCK MOUNTED ATTENUATOR HR | | | | | | |
| 0160 24278 | 1,820.000 | 0.01000 | 18.20 | | | | |
| | GROUP 2 CHANNELIZING DAY DEVICES | | | | | | |
| 0170 24282 | 1,456.000 | 34.50000 | 50,232.00 | | | | |
| | FLAGGER SERVICE HR | | | | | | |
| 0180 24600 | 6,567.000 | 2.00000 | 13,134.00 | | | | |
| | REMOVE EXISTING GUARDRAIL LF | | | | | | |
| 0190 49012 | 410.000 | 210.00000 | 86,100.00 | | | | |
| | NS UTILITIES HAND DIG EA GUARDRAIL POST HOLES | | | | | | |
| Section Totals: | | | \$899,255.86 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$899,255.86 | | | | |
| Contract Item Totals | | | \$899,255.86 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |

Tabulation of Bids

Contract ID: C0000115196N01

Counties: AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

Project(s): 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

Contract Grand Totals

\$899,255.86

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115196N01 **Counties:** AMELIA, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: May 27, 2020 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58 **Project(s):** 9999-964-610,N501, NHPP-TS04(275);

Contract Time: 10/06/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|----------------------------------|--------------|--------------------|
| 1 | W062 WEBSTER & WEBSTER, INC. | \$782,821.20 | 100.00% |
| 2 | N234 NICKELSTON INDUSTRIES, INC. | \$892,396.48 | 114.00% |
| 3 | L159 L. S. LEE, INC. | \$898,898.06 | 114.83% |
| 4 | C333 CURTIS CONTRACTING, INC. | \$899,255.86 | 114.87% |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | (1) J. L. KENT & SONS, INC. | | (2) SHIRLEY CONTRACTING COMPANY, LLC | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|-----------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) MOBILIZATION LS | 71,700.00000 | 71,700.00 | 102,000.00000 | 102,000.00 | 118,000.00000 | 118,000.00 |
| 0020 00102 | (1) CONSTRUCTION SURVEYING MIN. -PLAN LS | 2,500.00000 | 2,500.00 | 24,000.00000 | 24,000.00 | 15,000.00000 | 15,000.00 |
| 0030 00125 | (1) GRADING LS | 165,000.00000 | 165,000.00 | 155,000.00000 | 155,000.00 | 325,000.00000 | 325,000.00 |
| 0040 00128 | 264.000 EXTRA EXCAVATION CY | 39.40000 | 10,401.60 | 20.00000 | 5,280.00 | 57.88000 | 15,280.32 |
| 0050 00140 | 1,019.000 BORROW EXCAVATION CY | 35.20000 | 35,868.80 | 20.00000 | 20,380.00 | 53.92000 | 54,944.48 |
| 0060 00211 | 2,467.000 MINOR STRUCTURE EXCAV. PIPE CULVERT CY | 20.50000 | 50,573.50 | 45.00000 | 111,015.00 | 28.82000 | 71,098.94 |
| 0070 00355 | 900.000 GEOTEXTILE SUBGRADE STABILIZATION SY | 2.20000 | 1,980.00 | 8.00000 | 7,200.00 | 4.98000 | 4,482.00 |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) J. L. KENT & SONS, INC. | | (2) SHIRLEY CONTRACTING COMPANY, LLC | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|-------------------------------------|--------------------|-----------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 00507 | 174.000 | 30.00000 | 5,220.00 | 55.00000 | 9,570.00 | 28.84000 | 5,018.16 |
| | BEDDING MATL. AGGR. NO. 57 | TON | | | | | | |
| 0090 | 00523 | 80.000 | 3,400.00000 | 272,000.00 | 4,250.00000 | 340,000.00 | 3,954.47000 | 316,357.60 |
| | NS PRECAST BOX CULVERT DOUBLE 10x6 | LF | | | | | | |
| 0100 | 00525 | 52.500 | 1,100.00000 | 57,750.00 | 1,650.00000 | 86,625.00 | 1,685.11000 | 88,468.28 |
| | CONCRETE CLASS A3 MISC. | CY | | | | | | |
| 0110 | 01962 | 85.000 | 2,100.00000 | 178,500.00 | 1,700.00000 | 144,500.00 | 3,325.19000 | 282,641.15 |
| | 96" CONC. PIPE | LF | | | | | | |
| 0120 | 02192 | 21.000 | 147.30000 | 3,093.30 | 250.00000 | 5,250.00 | 267.24000 | 5,612.04 |
| | 30" X 19" ELLIPTICAL CONC. PIPE | LF | | | | | | |
| 0130 | 09148 | 402.000 | 55.00000 | 22,110.00 | 70.00000 | 28,140.00 | 87.32000 | 35,102.64 |
| | EROSION CONTROL STONE CLASS A1 EC-1 | TON | | | | | | |
| 0140 | 09215 | 25.000 | 264.00000 | 6,600.00 | 125.00000 | 3,125.00 | 256.64000 | 6,416.00 |
| | PAVED DITCH PG-5 | SY | | | | | | |
| 0150 | 10100 | 1,526.000 | 19.30000 | 29,451.80 | 35.00000 | 53,410.00 | 34.00000 | 51,884.00 |
| | AGGR. MATL. NO. 21B | TON | | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) J. L. KENT & SONS, INC. | | (2) SHIRLEY CONTRACTING COMPANY, LLC | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|------------------|---|-----------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 10250 | 414.000 | 26.20000 | 10,846.80 | 39.50000 | 16,353.00 | 49.69000 | 20,571.66 |
| | | TON | | | | | | |
| | | NS AGGR. MATERIAL OPEN GRADED AGGREGATE NO. 3 | | | | | | |
| 0170 | 10422 | 703.000 | 33.34000 | 23,438.02 | 45.00000 | 31,635.00 | 28.35000 | 19,930.05 |
| | | SY | | | | | | |
| | | BLOTTED SEAL COAT TY. C | | | | | | |
| 0180 | 10628 | 700.000 | 19.00000 | 13,300.00 | 15.00000 | 10,500.00 | 26.57000 | 18,599.00 |
| | | SY | | | | | | |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| 0190 | 13280 | 115.000 | 33.10000 | 3,806.50 | 42.00000 | 4,830.00 | 106.66000 | 12,265.90 |
| | | LF | | | | | | |
| | | GUARDRAIL GR-MGS1 | | | | | | |
| 0200 | 13286 | 5.000 | 3,450.00000 | 17,250.00 | 4,000.00000 | 20,000.00 | 2,413.35000 | 12,066.75 |
| | | EA | | | | | | |
| | | GUARDRAIL TERMINAL GR-MGS2 | | | | | | |
| 0210 | 13288 | 6.000 | 1,035.00000 | 6,210.00 | 1,200.00000 | 7,200.00 | 1,258.98000 | 7,553.88 |
| | | EA | | | | | | |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | | | | | |
| 0220 | 13355 | 25.000 | 46.00000 | 1,150.00 | 55.00000 | 1,375.00 | 116.75000 | 2,918.75 |
| | | LF | | | | | | |
| | | GUARDRAIL GR-10 | | | | | | |
| 0230 | 13496 | 1,270.000 | 42.40000 | 53,848.00 | 25.00000 | 31,750.00 | 40.76000 | 51,765.20 |
| | | LF | | | | | | |
| | | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) J. L. KENT & SONS, INC. | | (2) SHIRLEY CONTRACTING COMPANY, LLC | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|----------------------------------|--------------------|-----------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0240 | 13611 | 2.000 | 9,903.00000 | 19,806.00 | 15,000.00000 | 30,000.00 | 15,042.36000 | 30,084.72 |
| | IMPACT ATTENUATOR SERVICE TYPE I | EA | | | | | | |
| 0250 | 16355 | 84.000 | 311.00000 | 26,124.00 | 220.00000 | 18,480.00 | 332.15000 | 27,900.60 |
| | ASPHALT CONC. TY. SM-12.5D | TON | | | | | | |
| 0260 | 24160 | 224.000 | 25.80000 | 5,779.20 | 40.00000 | 8,960.00 | 30.20000 | 6,764.80 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0270 | 24278 | 3,600.000 | 0.40000 | 1,440.00 | 2.00000 | 7,200.00 | 0.01000 | 36.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0280 | 24279 | 672.000 | 4.15000 | 2,788.80 | 20.00000 | 13,440.00 | 12.08000 | 8,117.76 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0290 | 24282 | 1,100.000 | 28.00000 | 30,800.00 | 32.00000 | 35,200.00 | 31.19000 | 34,309.00 |
| | FLAGGER SERVICE | HR | | | | | | |
| 0300 | 24430 | 60.000 | 23.74000 | 1,424.40 | 15.00000 | 900.00 | 69.26000 | 4,155.60 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | |
| 0310 | 26127 | 304.000 | 54.00000 | 16,416.00 | 80.00000 | 24,320.00 | 87.32000 | 26,545.28 |
| | DRY RIPRAP CL.I 26" | TON | | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | Quantity and Units | (1) J. L. KENT & SONS, INC. | | (2) SHIRLEY CONTRACTING COMPANY, LLC | | (3) CURTIS CONTRACTING, INC. | |
|----------------------|--|--------------------|-----------------------------|------------|--------------------------------------|------------|------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0320 | 27102 | 287.000 | 17.00000 | 4,879.00 | 15.00000 | 4,305.00 | 24.16000 | 6,933.92 |
| | REGULAR SEED | LB | | | | | | |
| 0330 | 27103 | 230.000 | 9.00000 | 2,070.00 | 7.00000 | 1,610.00 | 12.08000 | 2,778.40 |
| | OVERSEEDING | LB | | | | | | |
| 0340 | 27112 | 16,661.000 | 1.50000 | 24,991.50 | 1.00000 | 16,661.00 | 1.23000 | 20,493.03 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |
| 0350 | 27230 | 146.000 | 2.25000 | 328.50 | 1.25000 | 182.50 | 3.62000 | 528.52 |
| | FERTILIZER NITROGEN - N | LB | | | | | | |
| 0355 | 27232 | 100.000 | 2.25000 | 225.00 | 1.25000 | 125.00 | 3.62000 | 362.00 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0360 | 27231 | 201.000 | 2.25000 | 452.25 | 1.25000 | 251.25 | 3.62000 | 727.62 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0370 | 27250 | 6.890 | 384.00000 | 2,645.76 | 300.00000 | 2,067.00 | 362.34000 | 2,496.52 |
| | LIME | TON | | | | | | |
| 0380 | 27415 | 6.000 | 165.00000 | 990.00 | 300.00000 | 1,800.00 | 329.48000 | 1,976.88 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0390 | 27422 | 3.000 | 595.00000 | 1,785.00 | 1,200.00000 | 3,600.00 | 915.01000 | 2,745.03 |
| | DEWATERING BASIN EC-8 | EA | | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | | | (1) J. L. KENT & SONS, INC. | | (2) SHIRLEY CONTRACTING COMPANY, LLC | | (3) CURTIS CONTRACTING, INC. | |
|--|--------------------|-------------------|----------------|-----------------------------|----------------|--------------------------------------|----------------|------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0400 | 27430 | 266.000 | 1.00000 | 266.00 | 14.00000 | 3,724.00 | 2.31000 | 614.46 | |
| SILTATION CONTROL EXCAVATION | | CY | | | | | | | |
| 0410 | 27505 | 1,471.000 | 3.40000 | 5,001.40 | 6.00000 | 8,826.00 | 6.04000 | 8,884.84 | |
| TEMP. SILT FENCE TYPE A | | LF | | | | | | | |
| 0420 | 52000 | (1) | 77,360.00000 | 77,360.00 | 40,000.00000 | 40,000.00 | 25,605.57000 | 25,605.57 | |
| NS TRAFFIC SIGNALIZATION TEMPORARY SIGNALIZATION | | LS | | | | | | | |
| 0430 | 54105 | 40.000 | 10.00000 | 400.00 | 4.00000 | 160.00 | 6.04000 | 241.60 | |
| ERADICATE EXIST. LINEAR PVMT MARKING | | LF | | | | | | | |
| 0440 | 54428 | 800.000 | 2.10000 | 1,680.00 | 3.00000 | 2,400.00 | 1.81000 | 1,448.00 | |
| TEMP. PVMT MRKG, TY. A, 4" | | LF | | | | | | | |
| 0450 | 54432 | 800.000 | 2.70000 | 2,160.00 | 3.00000 | 2,400.00 | 2.88000 | 2,304.00 | |
| TEMP. PVMT MRKG, TY. A, 8" | | LF | | | | | | | |
| 0460 | 54440 | 40.000 | 11.00000 | 440.00 | 7.00000 | 280.00 | 18.12000 | 724.80 | |
| TEMP. PVMT MRKG, TY. A, 24" | | LF | | | | | | | |
| Section Totals: | | | \$1,272,851.13 | | \$1,446,029.75 | | \$1,757,755.75 | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | \$1,272,851.13 | | \$1,446,029.75 | | \$1,757,755.75 | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| | Min: | Max: | |
|----------------------------------|----------------|----------------|----------------|
| Contract Item Totals | \$1,272,851.13 | \$1,446,029.75 | \$1,757,755.75 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$1,272,851.13 | \$1,446,029.75 | 1,757,755.75 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (5) ABERNATHY CONSTRUCTION CORPORATION | | (6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST | |
|----------------------|------------------|-------------------------------------|---|------------|--|------------|--|------------|
| 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) | 195,000.00000 | 195,000.00 | 135,000.00000 | 135,000.00 | 106,737.83000 | 106,737.83 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 00102 | (1) | 15,000.00000 | 15,000.00 | 30,000.00000 | 30,000.00 | 45,282.71000 | 45,282.71 |
| | | CONSTRUCTION SURVEYING MIN. -PLAN | | | | | | |
| | | LS | | | | | | |
| 0030 | 00125 | (1) | 40,000.00000 | 40,000.00 | 126,000.00000 | 126,000.00 | 254,509.64000 | 254,509.64 |
| | | GRADING | | | | | | |
| | | LS | | | | | | |
| 0040 | 00128 | 264.000 | 180.00000 | 47,520.00 | 38.00000 | 10,032.00 | 34.03000 | 8,983.92 |
| | | EXTRA EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0050 | 00140 | 1,019.000 | 80.00000 | 81,520.00 | 48.00000 | 48,912.00 | 33.74000 | 34,381.06 |
| | | BORROW EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0060 | 00211 | 2,467.000 | 80.00000 | 197,360.00 | 40.00000 | 98,680.00 | 45.64000 | 112,593.88 |
| | | MINOR STRUCTURE EXCAV. PIPE CULVERT | | | | | | |
| | | CY | | | | | | |
| 0070 | 00355 | 900.000 | 20.00000 | 18,000.00 | 6.50000 | 5,850.00 | 3.74000 | 3,366.00 |
| | | GEOTEXTILE SUBGRADE STABILIZATION | | | | | | |
| | | SY | | | | | | |
| 0080 | 00507 | 174.000 | 70.00000 | 12,180.00 | 36.00000 | 6,264.00 | 44.11000 | 7,675.14 |
| | | BEDDING MATL. AGGR. NO. 57 | | | | | | |
| | | TON | | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

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Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (5) ABERNATHY CONSTRUCTION CORPORATION | | (6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST | |
|----------------------|---|--------------------|---|------------|--|------------|--|------------|
| 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 | 00523 | 80.000 | 5,400.00000 | 432,000.00 | 7,895.00000 | 631,600.00 | 6,038.92000 | 483,113.60 |
| | NS PRECAST BOX CULVERT DOUBLE 10x6 | LF | | | | | | |
| 0100 | 00525 | 52.500 | 800.00000 | 42,000.00 | 2,225.00000 | 116,812.50 | 1,952.97000 | 102,530.93 |
| | CONCRETE CLASS A3 MISC. | CY | | | | | | |
| 0110 | 01962 | 85.000 | 4,200.00000 | 357,000.00 | 5,360.00000 | 455,600.00 | 3,912.75000 | 332,583.75 |
| | 96" CONC. PIPE | LF | | | | | | |
| 0120 | 02192 | 21.000 | 160.00000 | 3,360.00 | 211.00000 | 4,431.00 | 206.40000 | 4,334.40 |
| | 30" X 19" ELLIPTICAL CONC. PIPE | LF | | | | | | |
| 0130 | 09148 | 402.000 | 95.00000 | 38,190.00 | 83.00000 | 33,366.00 | 76.42000 | 30,720.84 |
| | EROSION CONTROL STONE CLASS A1 EC-1 | TON | | | | | | |
| 0140 | 09215 | 25.000 | 450.00000 | 11,250.00 | 126.00000 | 3,150.00 | 350.38000 | 8,759.50 |
| | PAVED DITCH PG-5 | SY | | | | | | |
| 0150 | 10100 | 1,526.000 | 32.00000 | 48,832.00 | 56.00000 | 85,456.00 | 42.62000 | 65,038.12 |
| | AGGR. MATL. NO. 21B | TON | | | | | | |
| 0160 | 10250 | 414.000 | 65.00000 | 26,910.00 | 72.00000 | 29,808.00 | 45.89000 | 18,998.46 |
| | NS AGGR. MATERIAL OPEN GRADED AGGREGATE NO. 3 | TON | | | | | | |

Tabulation of Bids

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Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

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Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (5) ABERNATHY CONSTRUCTION CORPORATION | | (6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST | |
|----------------------|------------------|---|---|------------|--|------------|--|------------|
| 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 | 10422 | 703.000 | 15.00000 | 10,545.00 | 30.20000 | 21,230.60 | 62.07000 | 43,635.21 |
| | | BLOTTED SEAL COAT TY. C | | SY | | | | |
| 0180 | 10628 | 700.000 | 9.00000 | 6,300.00 | 32.00000 | 22,400.00 | 32.34000 | 22,638.00 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | SY | | | | |
| 0190 | 13280 | 115.000 | 25.00000 | 2,875.00 | 31.00000 | 3,565.00 | 38.81000 | 4,463.15 |
| | | GUARDRAIL GR-MGS1 | | LF | | | | |
| 0200 | 13286 | 5.000 | 3,000.00000 | 15,000.00 | 3,450.00000 | 17,250.00 | 4,269.51000 | 21,347.55 |
| | | GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | |
| 0210 | 13288 | 6.000 | 900.00000 | 5,400.00 | 1,020.00000 | 6,120.00 | 1,164.41000 | 6,986.46 |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | EA | | | | |
| 0220 | 13355 | 25.000 | 40.00000 | 1,000.00 | 49.00000 | 1,225.00 | 58.22000 | 1,455.50 |
| | | GUARDRAIL GR-10 | | LF | | | | |
| 0230 | 13496 | 1,270.000 | 30.00000 | 38,100.00 | 26.00000 | 33,020.00 | 93.93000 | 119,291.10 |
| | | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | | LF | | | | |
| 0240 | 13611 | 2.000 | 5,500.00000 | 11,000.00 | 4,940.00000 | 9,880.00 | 10,199.41000 | 20,398.82 |
| | | IMPACT ATTENUATOR SERVICE TYPE I | | EA | | | | |

Tabulation of Bids

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|----------------------|----------------------------------|--------------------|---|------------|--|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 16355 | 84.000 | 200.00000 | 16,800.00 | 290.00000 | 24,360.00 | 355.79000 | 29,886.36 |
| | ASPHALT CONC. TY. SM-12.5D | TON | | | | | | |
| 0260 | 24160 | 224.000 | 16.00000 | 3,584.00 | 48.00000 | 10,752.00 | 32.34000 | 7,244.16 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0270 | 24278 | 3,600.000 | 1.00000 | 3,600.00 | 0.90000 | 3,240.00 | 1.06000 | 3,816.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0280 | 24279 | 672.000 | 18.00000 | 12,096.00 | 7.40000 | 4,972.80 | 12.94000 | 8,695.68 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0290 | 24282 | 1,100.000 | 40.00000 | 44,000.00 | 22.00000 | 24,200.00 | 32.34000 | 35,574.00 |
| | FLAGGER SERVICE | HR | | | | | | |
| 0300 | 24430 | 60.000 | 20.00000 | 1,200.00 | 12.00000 | 720.00 | 100.43000 | 6,025.80 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | |
| 0310 | 26127 | 304.000 | 90.00000 | 27,360.00 | 88.00000 | 26,752.00 | 71.75000 | 21,812.00 |
| | DRY RIPRAP CL.I 26" | TON | | | | | | |
| 0320 | 27102 | 287.000 | 15.00000 | 4,305.00 | 24.00000 | 6,888.00 | 19.40000 | 5,567.80 |
| | REGULAR SEED | LB | | | | | | |

Tabulation of Bids

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Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

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Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

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| Line No / Item ID | | Quantity and Units | (4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (5) ABERNATHY CONSTRUCTION CORPORATION | | (6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST | |
|----------------------|--|--------------------|---|------------|--|------------|--|------------|
| 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 | 27103 | 230.000 | 4.00000 | 920.00 | 24.00000 | 5,520.00 | 12.94000 | 2,976.20 |
| | OVERSEEDING | LB | | | | | | |
| 0340 | 27112 | 16,661.000 | 0.60000 | 9,996.60 | 1.96000 | 32,655.56 | 1.95000 | 32,488.95 |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |
| 0350 | 27230 | 146.000 | 2.00000 | 292.00 | 11.00000 | 1,606.00 | 19.40000 | 2,832.40 |
| | FERTILIZER NITROGEN - N | LB | | | | | | |
| 0355 | 27232 | 100.000 | 2.00000 | 200.00 | 11.00000 | 1,100.00 | 19.40000 | 1,940.00 |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0360 | 27231 | 201.000 | 2.00000 | 402.00 | 11.00000 | 2,211.00 | 19.40000 | 3,899.40 |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0370 | 27250 | 6.890 | 200.00000 | 1,378.00 | 230.00000 | 1,584.70 | 258.76000 | 1,782.86 |
| | LIME | TON | | | | | | |
| 0380 | 27415 | 6.000 | 350.00000 | 2,100.00 | 384.00000 | 2,304.00 | 635.63000 | 3,813.78 |
| | CHECK DAM ROCK TY. II | EA | | | | | | |
| 0390 | 27422 | 3.000 | 13,500.00000 | 40,500.00 | 610.00000 | 1,830.00 | 3,772.77000 | 11,318.31 |
| | DEWATERING BASIN EC-8 | EA | | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | Quantity and Units | (4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (5) ABERNATHY CONSTRUCTION CORPORATION | | (6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST | |
|--------------------------------|------------------|--|---|----------------|--|----------------|--|----------------|
| 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 | 27430 | 266.000 | 0.01000 | 2.66 | 19.00000 | 5,054.00 | 25.41000 | 6,759.06 |
| | | SILTATION CONTROL EXCAVATION | | CY | | | | |
| 0410 | 27505 | 1,471.000 | 5.00000 | 7,355.00 | 6.40000 | 9,414.40 | 8.38000 | 12,326.98 |
| | | TEMP. SILT FENCE TYPE A | | LF | | | | |
| 0420 | 52000 | (1) | 20,000.00000 | 20,000.00 | 12,400.00000 | 12,400.00 | 90,565.43000 | 90,565.43 |
| | | NS TRAFFIC SIGNALIZATION TEMPORARY SIGNALIZATION | | LS | | | | |
| 0430 | 54105 | 40.000 | 5.00000 | 200.00 | 8.00000 | 320.00 | 3.23000 | 129.20 |
| | | ERADICATE EXIST. LINEAR PVMT MARKING | | LF | | | | |
| 0440 | 54428 | 800.000 | 5.00000 | 4,000.00 | 5.50000 | 4,400.00 | 2.59000 | 2,072.00 |
| | | TEMP. PVMT MRKG, TY. A, 4" | | LF | | | | |
| 0450 | 54432 | 800.000 | 5.00000 | 4,000.00 | 5.50000 | 4,400.00 | 3.88000 | 3,104.00 |
| | | TEMP. PVMT MRKG, TY. A, 8" | | LF | | | | |
| 0460 | 54440 | 40.000 | 10.00000 | 400.00 | 15.00000 | 600.00 | 15.52000 | 620.80 |
| | | TEMP. PVMT MRKG, TY. A, 24" | | LF | | | | |
| Section Totals: | | | | \$1,861,033.26 | | \$2,122,936.56 | | \$2,155,076.74 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$1,861,033.26 | | \$2,122,936.56 | | \$2,155,076.74 |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| | Min | Max | |
|---|-----------------------|-----------------------|-----------------------|
| Contract Item Totals | \$1,861,033.26 | \$2,122,936.56 | \$2,155,076.74 |
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$1,861,033.26 | \$2,122,936.56 | 2,155,076.74 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | (7) W. C. SPRATT, INCORPORATED | | | | | |
|----------------------|--|--------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 00100 | (1) | 140,000.00000 | 140,000.00 | | | | |
| | MOBILIZATION LS | | | | | | |
| 0020 00102 | (1) | 21,000.00000 | 21,000.00 | | | | |
| | CONSTRUCTION SURVEYING MIN. -PLAN LS | | | | | | |
| 0030 00125 | (1) | 120,000.00000 | 120,000.00 | | | | |
| | GRADING LS | | | | | | |
| 0040 00128 | 264.000 | 45.00000 | 11,880.00 | | | | |
| | EXTRA EXCAVATION CY | | | | | | |
| 0050 00140 | 1,019.000 | 40.00000 | 40,760.00 | | | | |
| | BORROW EXCAVATION CY | | | | | | |
| 0060 00211 | 2,467.000 | 18.00000 | 44,406.00 | | | | |
| | MINOR STRUCTURE EXCAV. PIPE CULVERT CY | | | | | | |
| 0070 00355 | 900.000 | 2.50000 | 2,250.00 | | | | |
| | GEOTEXTILE SUBGRADE STABILIZATION SY | | | | | | |
| 0080 00507 | 174.000 | 60.00000 | 10,440.00 | | | | |
| | BEDDING MATL. AGGR. NO. 57 TON | | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | (7) W. C. SPRATT, INCORPORATED | | | | | |
|----------------------|---|--------------------------------|-------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0090 | 00523 | 80.000 | 7,000.00000 | 560,000.00 | | | |
| | NS PRECAST BOX CULVERT DOUBLE 10x6 | LF | | | | | |
| 0100 | 00525 | 52.500 | 1,700.00000 | 89,250.00 | | | |
| | CONCRETE CLASS A3 MISC. | CY | | | | | |
| 0110 | 01962 | 85.000 | 7,510.00000 | 638,350.00 | | | |
| | 96" CONC. PIPE | LF | | | | | |
| 0120 | 02192 | 21.000 | 191.00000 | 4,011.00 | | | |
| | 30" X 19" ELLIPTICAL CONC. PIPE | LF | | | | | |
| 0130 | 09148 | 402.000 | 45.00000 | 18,090.00 | | | |
| | EROSION CONTROL STONE CLASS A1 EC-1 | TON | | | | | |
| 0140 | 09215 | 25.000 | 400.00000 | 10,000.00 | | | |
| | PAVED DITCH PG-5 | SY | | | | | |
| 0150 | 10100 | 1,526.000 | 34.00000 | 51,884.00 | | | |
| | AGGR. MATL. NO. 21B | TON | | | | | |
| 0160 | 10250 | 414.000 | 40.00000 | 16,560.00 | | | |
| | NS AGGR. MATERIAL OPEN GRADED AGGREGATE NO. 3 | TON | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | (7) W. C. SPRATT, INCORPORATED | | | | | | |
|----------------------|---|--------------------------------|--------------|---------------------|------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0170 | 10422 | 703.000 | 6.00000 | 4,218.00 | | | | |
| | BLOTTED SEAL COAT TY. C | SY | | | | | | |
| 0180 | 10628 | 700.000 | 16.00000 | 11,200.00 | | | | |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0190 | 13280 | 115.000 | 34.00000 | 3,910.00 | | | | |
| | GUARDRAIL GR-MGS1 | LF | | | | | | |
| 0200 | 13286 | 5.000 | 3,000.00000 | 15,000.00 | | | | |
| | GUARDRAIL TERMINAL GR-MGS2 | EA | | | | | | |
| 0210 | 13288 | 6.000 | 1,300.00000 | 7,800.00 | | | | |
| | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | EA | | | | | | |
| 0220 | 13355 | 25.000 | 54.00000 | 1,350.00 | | | | |
| | GUARDRAIL GR-10 | LF | | | | | | |
| 0230 | 13496 | 1,270.000 | 36.00000 | 45,720.00 | | | | |
| | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | LF | | | | | | |
| 0240 | 13611 | 2.000 | 13,500.00000 | 27,000.00 | | | | |
| | IMPACT ATTENUATOR SERVICE TYPE I | EA | | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | (7) W. C. SPRATT, INCORPORATED | | | | | |
|----------------------------------|--------------------|--------------------------------|------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0250 | 16355 | 84.000 | 190.00000 | 15,960.00 | | | |
| ASPHALT CONC. TY. SM-12.5D | | TON | | | | | |
| 0260 | 24160 | 224.000 | 77.00000 | 17,248.00 | | | |
| TEMPORARY (CONSTRUCTION) SIGN | | SF | | | | | |
| 0270 | 24278 | 3,600.000 | 1.50000 | 5,400.00 | | | |
| GROUP 2 CHANNELIZING DEVICES | | DAY | | | | | |
| 0280 | 24279 | 672.000 | 12.50000 | 8,400.00 | | | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | HR | | | | | |
| 0290 | 24282 | 1,100.000 | 115.00000 | 126,500.00 | | | |
| FLAGGER SERVICE | | HR | | | | | |
| 0300 | 24430 | 60.000 | 25.00000 | 1,500.00 | | | |
| DEMOLITION OF PAVEMENT FLEXIBLE | | SY | | | | | |
| 0310 | 26127 | 304.000 | 90.00000 | 27,360.00 | | | |
| DRY RIPRAP CL.I 26" | | TON | | | | | |
| 0320 | 27102 | 287.000 | 14.00000 | 4,018.00 | | | |
| REGULAR SEED | | LB | | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | (7) W. C. SPRATT, INCORPORATED | | | | | |
|----------------------|---|--------------------------------|------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 27103 | 230.000 OVERSEEDING LB | 14.00000 | 3,220.00 | | | | |
| 0340 27112 | 16,661.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY | 0.37000 | 6,164.57 | | | | |
| 0350 27230 | 146.000 FERTILIZER NITROGEN - N LB | 7.00000 | 1,022.00 | | | | |
| 0355 27232 | 100.000 FERTILIZER POTASSIUM - K LB | 7.00000 | 700.00 | | | | |
| 0360 27231 | 201.000 FERTILIZER PHOSPHOROUS - P LB | 7.00000 | 1,407.00 | | | | |
| 0370 27250 | 6.890 LIME TON | 245.00000 | 1,688.05 | | | | |
| 0380 27415 | 6.000 CHECK DAM ROCK TY. II EA | 600.00000 | 3,600.00 | | | | |
| 0390 27422 | 3.000 DEWATERING BASIN EC-8 EA | 7,000.00000 | 21,000.00 | | | | |
| 0400 27430 | 266.000 SILTATION CONTROL EXCAVATION CY | 52.00000 | 13,832.00 | | | | |

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

Project(s): 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

| Line No / Item ID | | (7) W. C. SPRATT, INCORPORATED | | | | | |
|---|--------------------------------------|--------------------------------|--------------|-----------------------|------------|------------------------|-------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 0410 | 27505 | 1,471.000 | 4.00000 | 5,884.00 | | | |
| | TEMP. SILT FENCE TYPE A | LF | | | | | |
| 0420 | 52000 | (1) | 46,000.00000 | 46,000.00 | | | |
| | NS TRAFFIC SIGNALIZATION | LS | | | | | |
| | TEMPORARY SIGNALIZATION | | | | | | |
| 0430 | 54105 | 40.000 | 43.00000 | 1,720.00 | | | |
| | ERADICATE EXIST. LINEAR PVMT MARKING | LF | | | | | |
| 0440 | 54428 | 800.000 | 7.00000 | 5,600.00 | | | |
| | TEMP. PVMT MRKG, TY. A, 4" | LF | | | | | |
| 0450 | 54432 | 800.000 | 7.00000 | 5,600.00 | | | |
| | TEMP. PVMT MRKG, TY. A, 8" | LF | | | | | |
| 0460 | 54440 | 40.000 | 14.00000 | 560.00 | | | |
| | TEMP. PVMT MRKG, TY. A, 24" | LF | | | | | |
| Section Totals: | | | | \$2,219,462.62 | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | | \$2,219,462.62 | | | |
| Contract Item Totals | | | | \$2,219,462.62 | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | | |

Tabulation of Bids

Contract ID: C000113807M501 **Counties:** SPOTSYLVANIA
Letting Date: May 27, 2020 **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: C63 **Project(s):** 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);
Contract Time: 04/13/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR* CULVERT REPLACEMENT
Contract Grand Totals | \$2,219,462.62 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000113807M501 **Counties:** SPOTSYLVANIA
Letting Date: May 27, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: C63 **Project(s):** 1621-088-743, M501, NONE; 1470-088-714, M501, STP-088-6(032);
Contract Time: 04/13/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR* CULVERT REPLACEMENT

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | K003 J. L. KENT & SONS, INC. | \$1,272,851.13 | 100.00% |
| 2 | S018 SHIRLEY CONTRACTING COMPANY, LLC | \$1,446,029.75 | 113.61% |
| 3 | C333 CURTIS CONTRACTING, INC. | \$1,757,755.75 | 138.10% |
| 4 | K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC | \$1,861,033.26 | 146.21% |
| 5 | A003 ABERNATHY CONSTRUCTION CORPORATION | \$2,122,936.56 | 166.79% |
| 6 | P680 PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST | \$2,155,076.74 | 169.31% |
| 7 | S092 W. C. SPRATT, INCORPORATED | \$2,219,462.62 | 174.37% |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) CROSSROADS BRIDGE INC | | (3) ORDERS CONSTRUCTION COMPANY, INC. | |
|----------------------|--------------------------------|--------------------|--------------------------------|------------|---------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 175,000.00000 | 175,000.00 | 149,000.00000 | 149,000.00 | 145,001.00000 | 145,001.00 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00101 | (1) | 12,000.00000 | 12,000.00 | 15,000.00000 | 15,000.00 | 50,000.00000 | 50,000.00 |
| | CONSTRUCTION SURVEYING | LS | | | | | | |
| | CONSTRUCTION | | | | | | | |
| 0030 | 00110 | (1) | 28,000.00000 | 28,000.00 | 25,000.00000 | 25,000.00 | 80,000.00000 | 80,000.00 |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0040 | 00120 | 316.000 | 50.00000 | 15,800.00 | 110.00000 | 34,760.00 | 150.00000 | 47,400.00 |
| | REGULAR EXCAVATION | CY | | | | | | |
| 0050 | 01180 | 97.000 | 22.00000 | 2,134.00 | 60.00000 | 5,820.00 | 85.00000 | 8,245.00 |
| | 18" PIPE | LF | | | | | | |
| 0060 | 10128 | 523.000 | 20.00000 | 10,460.00 | 34.00000 | 17,782.00 | 40.00000 | 20,920.00 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0070 | 10609 | 209.000 | 169.50000 | 35,425.50 | 200.00000 | 41,800.00 | 184.00000 | 38,456.00 |
| | ASPHALT CONCRETE TY. SM-12.5E | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) CROSSROADS BRIDGE INC | | (3) ORDERS CONSTRUCTION COMPANY, INC. | |
|----------------------|-------------------------------------|--------------------|--------------------------------|------------|---------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 10628 | 479.000 | 22.00000 | 10,538.00 | 25.00000 | 11,975.00 | 22.00000 | 10,538.00 |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0090 | 10642 | 561.000 | 110.00000 | 61,710.00 | 130.00000 | 72,930.00 | 119.00000 | 66,759.00 |
| | ASPHALT CONCRETE TY. BM-25.0A | TON | | | | | | |
| 0100 | 11070 | 272.000 | 6.50000 | 1,768.00 | 6.50000 | 1,768.00 | 12.00000 | 3,264.00 |
| | NS SAW-CUT ASPH CONC FULL DEPTH | LF | | | | | | |
| 0110 | 13280 | 440.000 | 25.50000 | 11,220.00 | 28.00000 | 12,320.00 | 27.00000 | 11,880.00 |
| | GUARDRAIL GR-MGS1 | LF | | | | | | |
| 0120 | 13286 | 4.000 | 3,350.00000 | 13,400.00 | 3,750.00000 | 15,000.00 | 3,550.00000 | 14,200.00 |
| | GUARDRAIL TERMINAL GR-MGS2 | EA | | | | | | |
| 0130 | 13287 | 2.000 | 1,050.00000 | 2,100.00 | 1,100.00000 | 2,200.00 | 998.00000 | 1,996.00 |
| | GUARDRAIL END ANCHORAGE GR-MGS3 | EA | | | | | | |
| 0140 | 13288 | 5.000 | 1,050.00000 | 5,250.00 | 1,100.00000 | 5,500.00 | 998.00000 | 4,990.00 |
| | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | EA | | | | | | |
| 0150 | 13349 | 4.000 | 550.00000 | 2,200.00 | 1,100.00000 | 4,400.00 | 666.00000 | 2,664.00 |
| | GUARDRAIL TERMINAL SITE PREPARATION | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) CROSSROADS BRIDGE INC | | (3) ORDERS CONSTRUCTION COMPANY, INC. | |
|----------------------|---|--------------------|--------------------------------|------------|---------------------------|------------|---------------------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 13392 | 1.000 | 2,550.00000 | 2,550.00 | 2,750.00000 | 2,750.00 | 2,661.00000 | 2,661.00 |
| | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | EA | | | | | | |
| 0170 | 13393 | 2.000 | 700.00000 | 1,400.00 | 700.00000 | 1,400.00 | 666.00000 | 1,332.00 |
| | FIXED OBJECT ATTACH. GR-FOA-2 TY. II | EA | | | | | | |
| 0180 | 13460 | 60.000 | 75.00000 | 4,500.00 | 74.00000 | 4,440.00 | 235.00000 | 14,100.00 |
| | MEDIAN BARRIER MB-7D | LF | | | | | | |
| 0190 | 13607 | 1.000 | 31,500.00000 | 31,500.00 | 32,500.00000 | 32,500.00 | 32,000.00000 | 32,000.00 |
| | IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP. | EA | | | | | | |
| 0200 | 24152 | 7.000 | 950.00000 | 6,650.00 | 500.00000 | 3,500.00 | 617.00000 | 4,319.00 |
| | TYPE 3 BARRICADE 8' | EA | | | | | | |
| 0210 | 24160 | 857.000 | 18.50000 | 15,854.50 | 32.00000 | 27,424.00 | 45.00000 | 38,565.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0220 | 24278 | 53,460.000 | 1.00000 | 53,460.00 | 1.00000 | 53,460.00 | 0.90000 | 48,114.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0230 | 24279 | 672.000 | 21.00000 | 14,112.00 | 10.00000 | 6,720.00 | 6.00000 | 4,032.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) CROSSROADS BRIDGE INC | | (3) ORDERS CONSTRUCTION COMPANY, INC. | |
|----------------------|---|--------------------|--------------------------------|------------|---------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0240 | 24281 | 25,920.000 | 1.50000 | 38,880.00 | 1.50000 | 38,880.00 | 1.70000 | 44,064.00 |
| | ELECTRONIC ARROW BOARD | HR | | | | | | |
| 0250 | 24286 | 905.000 | 55.00000 | 49,775.00 | 45.00000 | 40,725.00 | 100.00000 | 90,500.00 |
| | FLEXIBLE POST DELINEATOR | EA | | | | | | |
| 0260 | 24288 | 4,320.000 | 1.25000 | 5,400.00 | 3.00000 | 12,960.00 | 3.20000 | 13,824.00 |
| | WARNING LIGHT TY. B | DAY | | | | | | |
| 0270 | 24430 | 1,141.000 | 5.00000 | 5,705.00 | 15.00000 | 17,115.00 | 6.60000 | 7,530.60 |
| | DEMOLITION OF PAVEMENT FLEXIBLE | SY | | | | | | |
| 0280 | 24600 | 802.000 | 4.50000 | 3,609.00 | 5.00000 | 4,010.00 | 6.00000 | 4,812.00 |
| | REMOVE EXISTING GUARDRAIL | LF | | | | | | |
| 0290 | 25506 | 11.000 | 1,700.00000 | 18,700.00 | 2,850.00000 | 31,350.00 | 2,600.00000 | 28,600.00 |
| | FIELD OFFICE TY.II | MO | | | | | | |
| 0300 | 27318 | 235.000 | 75.00000 | 17,625.00 | 6.00000 | 1,410.00 | 3.10000 | 728.50 |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | SY | | | | | | |
| 0310 | 27430 | 263.000 | 1.00000 | 263.00 | 0.01000 | 2.63 | 0.01000 | 2.63 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) CROSSROADS BRIDGE INC | | (3) ORDERS CONSTRUCTION COMPANY, INC. | |
|----------------------|------------------|------------------------------|--------------------------------|------------|---------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0320 | 27505 | 1,546.000 | 7.00000 | 10,822.00 | 6.00000 | 9,276.00 | 6.60000 | 10,203.60 |
| | | TEMP. SILT FENCE TYPE A | | | | | | |
| | | LF | | | | | | |
| 0330 | 54050 | 972.000 | 10.50000 | 10,206.00 | 12.00000 | 11,664.00 | 11.10000 | 10,789.20 |
| | | TYPE B CLASS III PVMT LINE | | | | | | |
| | | MRKG 6" | | | | | | |
| | | LF | | | | | | |
| 0340 | 54076 | 429.000 | 5.50000 | 2,359.50 | 4.50000 | 1,930.50 | 4.40000 | 1,887.60 |
| | | TYPE B CLASS VI PVMT LINE | | | | | | |
| | | MRKG 6" | | | | | | |
| | | LF | | | | | | |
| 0350 | 54105 | 1,400.000 | 1.75000 | 2,450.00 | 1.85000 | 2,590.00 | 1.70000 | 2,380.00 |
| | | ERADICATE EXIST. LINEAR PVMT | | | | | | |
| | | MARKING | | | | | | |
| | | LF | | | | | | |
| 0360 | 54219 | 13.000 | 100.00000 | 1,300.00 | 200.00000 | 2,600.00 | 200.00000 | 2,600.00 |
| | | INLAID PAVEMENT MARKER | | | | | | |
| | | ASPHALT | | | | | | |
| | | EA | | | | | | |
| 0370 | 54542 | 8,389.000 | 3.00000 | 25,167.00 | 1.75000 | 14,680.75 | 1.70000 | 14,261.30 |
| | | TYPE D, CLASS III TEMP. PVMT | | | | | | |
| | | MRKG 4" | | | | | | |
| | | LF | | | | | | |
| 0380 | 54548 | 61.000 | 10.00000 | 610.00 | 12.00000 | 732.00 | 11.70000 | 713.70 |
| | | TYPE D, CLASS III TEMP. PVMT | | | | | | |
| | | MRKG 24" | | | | | | |
| | | LF | | | | | | |
| 0390 | 67910 | 2.000 | 2,500.00000 | 5,000.00 | 2,800.00000 | 5,600.00 | 1,600.00000 | 3,200.00 |
| | | NS NBIS ACCESS, UNDER BRIDGE | | | | | | |
| | | VIRGINIA STR. NO. 1135 | | | | | | |
| | | DAY | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) CROSSROADS BRIDGE INC | | (3) ORDERS CONSTRUCTION COMPANY, INC. | |
|----------------------|---|--------------------|--------------------------------|------------|---------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0400 | 68010 | 437.000 | 135.00000 | 58,995.00 | 180.00000 | 78,660.00 | 142.00000 | 62,054.00 |
| | CONCRETE PARAPET | LF | | | | | | |
| 0410 | 68043 | 254.300 | 675.00000 | 171,652.50 | 1,100.00000 | 279,730.00 | 1,200.00000 | 305,160.00 |
| | CONC. CLASS A4 MOD.LOW SHRINKAGE | CY | | | | | | |
| 0420 | 68085 | 890.000 | 9.00000 | 8,010.00 | 4.00000 | 3,560.00 | 3.60000 | 3,204.00 |
| | COVER DEPTH SURVEY | SY | | | | | | |
| 0430 | 68090 | 890.000 | 8.50000 | 7,565.00 | 10.00000 | 8,900.00 | 12.70000 | 11,303.00 |
| | BRIDGE DECK GROOVING | SY | | | | | | |
| 0440 | 68092 | 56,280.000 | 3.20000 | 180,096.00 | 3.75000 | 211,050.00 | 3.00000 | 168,840.00 |
| | CORROSION RESISTANT REINF. STEEL CL. II | LB | | | | | | |
| 0450 | 68108 | (221300) | 575,000.00000 | 575,000.00 | 605,000.00000 | 605,000.00 | 512,000.00000 | 512,000.00 |
| | STR.STEEL PLATE GIRDER ASTM A 709 GR. 50W | LB | | | | | | |
| 0460 | 68476 | (1) | 15,000.00000 | 15,000.00 | 20,000.00000 | 20,000.00 | 20,000.00000 | 20,000.00 |
| | NS ENV.& WORKER PROTECTION VIRGINIA STR. NO. 1135 | LS | | | | | | |
| 0470 | 68492 | (1) | 1,500.00000 | 1,500.00 | 500.00000 | 500.00 | 1.00000 | 1.00 |
| | NS MATERIAL DISPOSAL VIRGINIA STR. NO. 1135, TYPE B | LS | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) CROSSROADS BRIDGE INC | | (3) ORDERS CONSTRUCTION COMPANY, INC. | |
|----------------------|-------------------------------|--------------------|--------------------------------|------------|---------------------------|------------|---------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0480 | 68900 | (1) | 250,000.00000 | 250,000.00 | 185,000.00000 | 185,000.00 | 250,000.00000 | 250,000.00 |
| | NS REM. PORT. OF EX.STR. | LS | | | | | | |
| | VIRGINIA STR. NO. 1135 | | | | | | | |
| 0490 | 69002 | 150.000 | 50.00000 | 7,500.00 | 28.00000 | 4,200.00 | 75.00000 | 11,250.00 |
| | EMBEDDED GALVANIC ANODES | EA | | | | | | |
| 0500 | 69008 | 46.000 | 25.00000 | 1,150.00 | 35.00000 | 1,610.00 | 70.00000 | 3,220.00 |
| | GEOCOMPOSITE WALL DRAIN | SY | | | | | | |
| 0510 | 69010 | 116.000 | 10.00000 | 1,160.00 | 38.00000 | 4,408.00 | 31.50000 | 3,654.00 |
| | PIPE UNDERDRAIN 6" | LF | | | | | | |
| 0520 | 69011 | 242.000 | 35.00000 | 8,470.00 | 30.00000 | 7,260.00 | 65.00000 | 15,730.00 |
| | STRUCTURE EXCAVATION | CY | | | | | | |
| 0530 | 69014 | 474.000 | 25.00000 | 11,850.00 | 35.00000 | 16,590.00 | 45.00000 | 21,330.00 |
| | SELECT BACKFILL ABUTMENT ZONE | TON | | | | | | |
| 0540 | 69030 | 128.500 | 850.00000 | 109,225.00 | 1,100.00000 | 141,350.00 | 1,650.00000 | 212,025.00 |
| | CONCRETE CLASS A3 | CY | | | | | | |
| 0550 | 69100 | 15,760.000 | 2.00000 | 31,520.00 | 1.55000 | 24,428.00 | 2.40000 | 37,824.00 |
| | REINF. STEEL | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (1) PATRICK CONSTRUCTION, INC. | | (2) CROSSROADS BRIDGE INC | | (3) ORDERS CONSTRUCTION COMPANY, INC. | |
|---|------------------|--|--------------------------------|-----------------------|---------------------------|-----------------------|---------------------------------------|-----------------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0560 | 69500 | 34.000 | 1,800.00000 | 61,200.00 | 850.00000 | 28,900.00 | 2,300.00000 | 78,200.00 |
| | | SY | | | | | | |
| | | CONCRETE SUBSTRUCT. SURFACE REPAIR | | | | | | |
| 0570 | 69627 | 98.000 | 35.00000 | 3,430.00 | 50.00000 | 4,900.00 | 94.00000 | 9,212.00 |
| | | TON | | | | | | |
| | | DRY RIPRAP CL. I 26" | | | | | | |
| 0580 | 69908 | 26.000 | 250.00000 | 6,500.00 | 225.00000 | 5,850.00 | 210.00000 | 5,460.00 |
| | | SY | | | | | | |
| | | NS BR. SUBSTR. WID./REPAIR ELASTIC INCLUSION 12" | | | | | | |
| Section Totals: | | | | \$2,224,727.00 | | \$2,374,870.88 | | \$2,618,000.13 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,224,727.00 | | \$2,374,870.88 | | \$2,618,000.13 |
| Contract Item Totals | | | | \$2,224,727.00 | | \$2,374,870.88 | | \$2,618,000.13 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$2,224,727.00 | | \$2,374,870.88 | | 2,618,000.13 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (4) W. C. ENGLISH, INCORPORATED | | (5) BORING CONTRACTORS, INC. | | Unit Price | Ext Amount |
|----------------------|------------------|-----------------------------------|---------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 178,000.00000 | 178,000.00 | 180,000.00000 | 180,000.00 | | |
| | | MOBILIZATION | | | | | | |
| 0020 | 00101 | (1) | 17,000.00000 | 17,000.00 | 15,000.00000 | 15,000.00 | | |
| | | CONSTRUCTION SURVEYING | | | | | | |
| | | CONSTRUCTION | | | | | | |
| 0030 | 00110 | (1) | 11,000.00000 | 11,000.00 | 150,000.00000 | 150,000.00 | | |
| | | CLEARING AND GRUBBING | | | | | | |
| 0040 | 00120 | 316.000 | 37.00000 | 11,692.00 | 50.00000 | 15,800.00 | | |
| | | REGULAR EXCAVATION | | | | | | |
| 0050 | 01180 | 97.000 | 88.00000 | 8,536.00 | 90.00000 | 8,730.00 | | |
| | | 18" PIPE | | | | | | |
| 0060 | 10128 | 523.000 | 30.00000 | 15,690.00 | 26.00000 | 13,598.00 | | |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| 0070 | 10609 | 209.000 | 173.00000 | 36,157.00 | 200.00000 | 41,800.00 | | |
| | | ASPHALT CONCRETE TY. SM-12.5E | | | | | | |
| 0080 | 10628 | 479.000 | 27.00000 | 12,933.00 | 25.00000 | 11,975.00 | | |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |

Tabulation of Bids

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Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (4) W. C. ENGLISH, INCORPORATED | | (5) 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 | 10642 | 561.000 | 113.00000 | 63,393.00 | 155.00000 | 86,955.00 | | |
| | | ASPHALT CONCRETE TY. BM-25.0A | | TON | | | | |
| 0100 | 11070 | 272.000 | 9.00000 | 2,448.00 | 6.00000 | 1,632.00 | | |
| | | NS SAW-CUT ASPH CONC FULL DEPTH | | LF | | | | |
| 0110 | 13280 | 440.000 | 27.00000 | 11,880.00 | 21.00000 | 9,240.00 | | |
| | | GUARDRAIL GR-MGS1 | | LF | | | | |
| 0120 | 13286 | 4.000 | 3,500.00000 | 14,000.00 | 3,600.00000 | 14,400.00 | | |
| | | GUARDRAIL TERMINAL GR-MGS2 | | EA | | | | |
| 0130 | 13287 | 2.000 | 1,000.00000 | 2,000.00 | 1,100.00000 | 2,200.00 | | |
| | | GUARDRAIL END ANCHORAGE GR-MGS3 | | EA | | | | |
| 0140 | 13288 | 5.000 | 1,000.00000 | 5,000.00 | 1,200.00000 | 6,000.00 | | |
| | | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | EA | | | | |
| 0150 | 13349 | 4.000 | 2,200.00000 | 8,800.00 | 800.00000 | 3,200.00 | | |
| | | GUARDRAIL TERMINAL SITE PREPARATION | | EA | | | | |
| 0160 | 13392 | 1.000 | 2,600.00000 | 2,600.00 | 2,600.00000 | 2,600.00 | | |
| | | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | | EA | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

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District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (4) W. C. ENGLISH, INCORPORATED | | (5) BORING CONTRACTORS, 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 | 13393 | 2.000 | 660.00000 | 1,320.00 | 1,600.00000 | 3,200.00 | | |
| | | EA | | | | | | |
| | | FIXED OBJECT ATTACH. GR-FOA-2 TY. II | | | | | | |
| 0180 | 13460 | 60.000 | 85.00000 | 5,100.00 | 50.00000 | 3,000.00 | | |
| | | LF | | | | | | |
| | | MEDIAN BARRIER MB-7D | | | | | | |
| 0190 | 13607 | 1.000 | 31,000.00000 | 31,000.00 | 35,000.00000 | 35,000.00 | | |
| | | EA | | | | | | |
| | | IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP. | | | | | | |
| 0200 | 24152 | 7.000 | 470.00000 | 3,290.00 | 800.00000 | 5,600.00 | | |
| | | EA | | | | | | |
| | | TYPE 3 BARRICADE 8' | | | | | | |
| 0210 | 24160 | 857.000 | 18.00000 | 15,426.00 | 26.00000 | 22,282.00 | | |
| | | SF | | | | | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0220 | 24278 | 53,460.000 | 1.00000 | 53,460.00 | 1.20000 | 64,152.00 | | |
| | | DAY | | | | | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| 0230 | 24279 | 672.000 | 13.00000 | 8,736.00 | 8.00000 | 5,376.00 | | |
| | | HR | | | | | | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| 0240 | 24281 | 25,920.000 | 1.00000 | 25,920.00 | 6.00000 | 155,520.00 | | |
| | | HR | | | | | | |
| | | ELECTRONIC ARROW BOARD | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

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Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (4) W. C. ENGLISH, INCORPORATED | | (5) BORING CONTRACTORS, INC. | | | |
|----------------------|------------------|---|---------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 24286 | 905.000 | 39.00000 | 35,295.00 | 175.00000 | 158,375.00 | | |
| | | FLEXIBLE POST DELINEATOR | | | | | | |
| | | EA | | | | | | |
| 0260 | 24288 | 4,320.000 | 1.00000 | 4,320.00 | 3.00000 | 12,960.00 | | |
| | | WARNING LIGHT TY. B | | | | | | |
| | | DAY | | | | | | |
| 0270 | 24430 | 1,141.000 | 9.00000 | 10,269.00 | 8.00000 | 9,128.00 | | |
| | | DEMOLITION OF PAVEMENT FLEXIBLE | | | | | | |
| | | SY | | | | | | |
| 0280 | 24600 | 802.000 | 4.50000 | 3,609.00 | 2.00000 | 1,604.00 | | |
| | | REMOVE EXISTING GUARDRAIL | | | | | | |
| | | LF | | | | | | |
| 0290 | 25506 | 11.000 | 3,100.00000 | 34,100.00 | 3,000.00000 | 33,000.00 | | |
| | | FIELD OFFICE TY.II | | | | | | |
| | | MO | | | | | | |
| 0300 | 27318 | 235.000 | 5.50000 | 1,292.50 | 2.00000 | 470.00 | | |
| | | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 | | | | | | |
| | | SY | | | | | | |
| 0310 | 27430 | 263.000 | 1.00000 | 263.00 | 0.01000 | 2.63 | | |
| | | SILTATION CONTROL EXCAVATION | | | | | | |
| | | CY | | | | | | |
| 0320 | 27505 | 1,546.000 | 3.50000 | 5,411.00 | 6.00000 | 9,276.00 | | |
| | | TEMP. SILT FENCE TYPE A | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

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Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (4) W. C. ENGLISH, INCORPORATED | | (5) BORING CONTRACTORS, INC. | | | |
|----------------------|------------------|---|---------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 54050 | 972.000 | 5.50000 | 5,346.00 | 10.00000 | 9,720.00 | | |
| | | TYPE B CLASS III PVMT LINE MRKG 6" | | | | | | |
| 0340 | 54076 | 429.000 | 4.35000 | 1,866.15 | 4.25000 | 1,823.25 | | |
| | | TYPE B CLASS VI PVMT LINE MRKG 6" | | | | | | |
| 0350 | 54105 | 1,400.000 | 1.65000 | 2,310.00 | 2.00000 | 2,800.00 | | |
| | | ERADICATE EXIST. LINEAR PVMT MARKING | | | | | | |
| 0360 | 54219 | 13.000 | 193.00000 | 2,509.00 | 200.00000 | 2,600.00 | | |
| | | INLAID PAVEMENT MARKER ASPHALT | | | | | | |
| 0370 | 54542 | 8,389.000 | 1.65000 | 13,841.85 | 1.70000 | 14,261.30 | | |
| | | TYPE D, CLASS III TEMP. PVMT MRKG 4" | | | | | | |
| 0380 | 54548 | 61.000 | 11.55000 | 704.55 | 12.00000 | 732.00 | | |
| | | TYPE D, CLASS III TEMP. PVMT MRKG 24" | | | | | | |
| 0390 | 67910 | 2.000 | 6,500.00000 | 13,000.00 | 3,500.00000 | 7,000.00 | | |
| | | NS NBIS ACCESS, UNDER BRIDGE VIRGINIA STR. NO. 1135 | | | | | | |
| 0400 | 68010 | 437.000 | 191.00000 | 83,467.00 | 250.00000 | 109,250.00 | | |
| | | CONCRETE PARAPET | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (4) W. C. ENGLISH, INCORPORATED | | (5) 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: | |
| 0410 | 68043 | 254.300 | 950.00000 | 241,585.00 | 1,500.00000 | 381,450.00 | | |
| | | CONC. CLASS A4 MOD.LOW SHRINKAGE | | | | | | |
| 0420 | 68085 | 890.000 | 8.00000 | 7,120.00 | 7.00000 | 6,230.00 | | |
| | | COVER DEPTH SURVEY | | | | | | |
| 0430 | 68090 | 890.000 | 11.00000 | 9,790.00 | 7.00000 | 6,230.00 | | |
| | | BRIDGE DECK GROOVING | | | | | | |
| 0440 | 68092 | 56,280.000 | 3.30000 | 185,724.00 | 3.20000 | 180,096.00 | | |
| | | CORROSION RESISTANT REINF. STEEL CL. II | | | | | | |
| 0450 | 68108 | (221300) | 744,000.00000 | 744,000.00 | 800,000.00000 | 800,000.00 | | |
| | | STR.STEEL PLATE GIRDER ASTM A 709 GR. 50W | | | | | | |
| 0460 | 68476 | (1) | 11,000.00000 | 11,000.00 | 20,000.00000 | 20,000.00 | | |
| | | NS ENV.& WORKER PROTECTION VIRGINIA STR. NO. 1135 | | | | | | |
| 0470 | 68492 | (1) | 800.00000 | 800.00 | 20,000.00000 | 20,000.00 | | |
| | | NS MATERIAL DISPOSAL VIRGINIA STR. NO. 1135, TYPE B | | | | | | |
| 0480 | 68900 | (1) | 685,000.00000 | 685,000.00 | 500,000.00000 | 500,000.00 | | |
| | | NS REM. PORT. OF EX.STR. VIRGINIA STR. NO. 1135 | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | Quantity and Units | (4) W. C. ENGLISH, INCORPORATED | | (5) 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: | |
| 0490 | 69002 | 150.000 | 40.00000 | 6,000.00 | 90.00000 | 13,500.00 | | |
| | | EMBEDDED GALVANIC ANODES EA | | | | | | |
| 0500 | 69008 | 46.000 | 47.00000 | 2,162.00 | 30.00000 | 1,380.00 | | |
| | | GEOCOMPOSITE WALL DRAIN SY | | | | | | |
| 0510 | 69010 | 116.000 | 3.85000 | 446.60 | 35.00000 | 4,060.00 | | |
| | | PIPE UNDERDRAIN 6" LF | | | | | | |
| 0520 | 69011 | 242.000 | 36.00000 | 8,712.00 | 50.00000 | 12,100.00 | | |
| | | STRUCTURE EXCAVATION CY | | | | | | |
| 0530 | 69014 | 474.000 | 36.00000 | 17,064.00 | 40.00000 | 18,960.00 | | |
| | | SELECT BACKFILL ABUTMENT ZONE TON | | | | | | |
| 0540 | 69030 | 128.500 | 1,380.00000 | 177,330.00 | 1,100.00000 | 141,350.00 | | |
| | | CONCRETE CLASS A3 CY | | | | | | |
| 0550 | 69100 | 15,760.000 | 1.33000 | 20,960.80 | 1.65000 | 26,004.00 | | |
| | | REINF. STEEL LB | | | | | | |
| 0560 | 69500 | 34.000 | 1,000.00000 | 34,000.00 | 2,000.00000 | 68,000.00 | | |
| | | CONCRETE SUBSTRUCT. SURFACE REPAIR SY | | | | | | |
| 0570 | 69627 | 98.000 | 49.00000 | 4,802.00 | 55.00000 | 5,390.00 | | |
| | | DRY RIPRAP CL. I 26" TON | | | | | | |

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

Project(s): 0019-092-899,B650, STP-092-1(071);

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Line No / Item ID | | (4) W. C. ENGLISH, INCORPORATED | | (5) BORING CONTRACTORS, 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: | |
| 0580 69908 | 26.000 | 150.00000 | 3,900.00 | 200.00000 | 5,200.00 | | |
| NS BR. SUBSTR. WID./REPAIR ELASTIC INCLUSION 12" | | | | | | | |
| Section Totals: | | | \$2,923,381.45 | | \$3,440,212.18 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,923,381.45 | | \$3,440,212.18 | | |
| Contract Item Totals | | | \$2,923,381.45 | | \$3,440,212.18 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$2,923,381.45 | | \$3,440,212.18 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109504B50 **Counties:** TAZEWELL
Letting Date: May 27, 2020 10:00 A.M. **District(s):** BRISTOL / LEBANON
Call Order: C68 **Project(s):** 0019-092-899,B650, STP-092-1(071);
Contract Time: 07/12/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER NSRR & WRIGHTS VALLEY

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | P316 PATRICK CONSTRUCTION, INC. | \$2,224,727.00 | 100.00% |
| 2 | C1334 CROSSROADS BRIDGE INC | \$2,374,870.88 | 106.75% |
| 3 | O017 ORDERS CONSTRUCTION COMPANY, INC. | \$2,618,000.13 | 117.68% |
| 4 | E009 W. C. ENGLISH, INCORPORATED | \$2,923,381.45 | 131.40% |
| 5 | B991 BORING CONTRACTORS, INC. | \$3,440,212.18 | 154.64% |

Tabulation of Bids

Contract ID: C0000115766N01

Counties: YORK

Letting Date: May 27, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C76

Project(s): I664-099-680, P401, PMO5462;

Contract Time: 10/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MONITOR MERRIMAC MEMORIAL BRIDGE TUNNEL PAVING

| Line No / Item ID | | (1) BRANSCOME INC. | | (2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY | | (3) ALLAN MYERS VA, INC. | | |
|---|--------------------|--------------------|------------|--|------------|--------------------------|--------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0010 | 00099 (1) | 118,653.47000 | 118,653.47 | 20,176.38000 | 20,176.38 | 18,000.00000 | 18,000.00 | |
| NS MOBILIZATION EMERGENCY DEMOBILIZATION | | | | | | | | |
| 0020 | 00100 (1) | 213,576.24000 | 213,576.24 | 100,000.00000 | 100,000.00 | 247,749.12000 | 247,749.12 | |
| MOBILIZATION | | | | | | | | |
| 0030 | 10417 4,444.000 | 3.56000 | 15,820.64 | 1.00000 | 4,444.00 | 2.25000 | 9,999.00 | |
| TACK COAT | | | | | | | | |
| 0040 | 10505 20.500 | 1,225.70000 | 25,126.85 | 410.29000 | 8,410.95 | 325.00000 | 6,662.50 | |
| NS PAVEMENT SURF. PREP. AND RESTORATION TYPE II ASPHALT PATCH SM12.5E TO INCL. XJ1 JOINTS | | | | | | | | |
| 0050 | 10609 4,806.490 | 131.28000 | 630,996.01 | 138.00000 | 663,295.62 | 220.00000 | 1,057,427.80 | |
| ASPHALT CONCRETE TY. SM-12.5E | | | | | | | | |
| 0060 | 16522 44,457.930 | 2.28000 | 101,364.08 | 7.50000 | 333,434.48 | 2.00000 | 88,915.86 | |
| FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | | | |

Tabulation of Bids

Contract ID: C0000115766N01

Counties: YORK

Letting Date: May 27, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C76

Project(s): I664-099-680, P401, PMO5462;

Contract Time: 10/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MONITOR MERRIMAC MEMORIAL BRIDGE TUNNEL PAVING

| Line No / Item ID | | | | (1) BRANSCOME INC. | | (2) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY | | (3) ALLAN MYERS VA, INC. | |
|---|--------------------|-------------------|------------|---------------------|-----------------------|--|-----------------------|--------------------------|-----------------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 24265 | (1) | | 56,384.13000 | 56,384.13 | 176,110.00000 | 176,110.00 | 5,000.00000 | 5,000.00 |
| NS MAINTENANCE OF TRAFFIC DETOUR & SINGLE LANE CLOSURES | | LS | | | | | | | |
| 0080 | 54022 | | 13,149.000 | 0.01000 | 131.49 | 0.33000 | 4,339.17 | 0.01000 | 131.49 |
| TYPE A PVMT LINE MRKG 6" | | LF | | | | | | | |
| 0090 | 54076 | | 39,447.000 | 3.67000 | 144,770.49 | 4.20000 | 165,677.40 | 3.09000 | 121,891.23 |
| TYPE B CLASS VI PVMT LINE MRKG 6" | | LF | | | | | | | |
| Section Totals: | | | | | \$1,306,823.40 | | \$1,475,888.00 | | \$1,555,777.00 |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | \$1,306,823.40 | | \$1,475,888.00 | | \$1,555,777.00 |
| Contract Item Totals | | | | | \$1,306,823.40 | | \$1,475,888.00 | | \$1,555,777.00 |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | | \$1,306,823.40 | | \$1,475,888.00 | | 1,555,777.00 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115766N01 **Counties:** YORK
Letting Date: May 27, 2020 10:00 A.M. **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: C76 **Project(s):** I664-099-680, P401, PMO5462;
Contract Time: 10/26/20 COMPLETION DATE **Min:** **Max:**
Contract Description: MONITOR MERRIMAC MEMORIAL BRIDGE TUNNEL PAVING

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | B850 BRANSCOME INC. | \$1,306,823.40 | 100.00% |
| 2 | E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY | \$1,475,888.00 | 112.94% |
| 3 | G303 ALLAN MYERS VA, INC. | \$1,555,777.00 | 119.05% |

Tabulation of Bids

Contract ID: CM220LMC116704

Counties: BOTETOURT

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C86

Project(s): LM2B-011-F20,B683,P401, NONE; LM2C-011-F20,P401, B686-688, NONE;

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

| Line No / Item ID Item Description | | | (1) TITAN INDUSTRIAL SERVICES, INC. | | (2) DEANGELO BROTHERS, LLC | | (3) AMERICAN CIVIL CONSTRUCTORS WEST COAST 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 | 15309 | 40,199.000 | 18.22000 | 732,425.78 | 18.51000 | 744,083.49 | 27.00000 | 1,085,373.00 |
| | | NS PAVEMENT HIGH FRICTION SURFACE TREATMENT | | | | | | |
| | | SY | | | | | | |
| 0020 | 24265 | (1) | 165,000.00000 | 165,000.00 | 209,500.00000 | 209,500.00 | 172,604.75000 | 172,604.75 |
| | | NS MAINTENANCE OF TRAFFIC MAINT | | | | | | |
| | | LS | | | | | | |
| 0030 | 54080 | 2,175.000 | 4.00000 | 8,700.00 | 6.00000 | 13,050.00 | 5.45000 | 11,853.75 |
| | | TYPE B CLASS VI CONTRAST PVMT MRKG 6" | | | | | | |
| | | LF | | | | | | |
| 0040 | 54105 | 2,175.000 | 1.00000 | 2,175.00 | 1.70000 | 3,697.50 | 1.50000 | 3,262.50 |
| | | ERADICATE EXIST. LINEAR PVMT MARKING | | | | | | |
| | | LF | | | | | | |
| 0050 | 54428 | 2,175.000 | 1.00000 | 2,175.00 | 2.40000 | 5,220.00 | 2.00000 | 4,350.00 |
| | | TEMP. PVMT MRKG, TY. A, 4" | | | | | | |
| | | LF | | | | | | |
| 0060 | 68322 | 186.000 | 1,000.00000 | 186,000.00 | 800.00000 | 148,800.00 | 400.00000 | 74,400.00 |
| | | H.E.S. PATCHING TYPE B | | | | | | |
| | | SY | | | | | | |
| 0070 | 68332 | 47.000 | 600.00000 | 28,200.00 | 1,400.00000 | 65,800.00 | 1,200.00000 | 56,400.00 |
| | | H.E.S. PATCHING TYPE C | | | | | | |
| | | SY | | | | | | |

Tabulation of Bids

Contract ID: CM220LMC116704

Counties: BOTETOURT

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C86

Project(s): LM2B-011-F20,B683,P401, NONE; LM2C-011-F20,P401, B686-688, NONE;

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

| Line No / Item ID | | | | (1) TITAN INDUSTRIAL SERVICES, INC. | | (2) DEANGELO BROTHERS, LLC | | (3) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC | |
|---|--------------------|-------------------|------------|-------------------------------------|------------|----------------------------|------------|--|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 68574 | 978.000 | 100.00000 | 97,800.00 | 90.00000 | 88,020.00 | 50.00000 | 48,900.00 | |
| CLEAN AND RESEAL EXPANSION JOINT | | LF | | | | | | | |
| 0090 | 68675 | 3,664.000 | 43.35000 | 158,834.40 | 59.00000 | 216,176.00 | 54.00000 | 197,856.00 | |
| EPOXY OVERLAY | | SY | | | | | | | |
| Section Totals: | | | | \$1,381,310.18 | | \$1,494,346.99 | | \$1,655,000.00 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$1,381,310.18 | | \$1,494,346.99 | | \$1,655,000.00 | |
| Contract Item Totals | | | | \$1,381,310.18 | | \$1,494,346.99 | | \$1,655,000.00 | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$1,381,310.18 | | \$1,494,346.99 | | 1,655,000.00 | |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM220LMC116704

Counties: BOTETOURT

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C86

Project(s): LM2B-011-F20,B683,P401, NONE; LM2C-011-F20,P401, B686-688, NONE;

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

| Line No / Item ID | | (4) BURLEIGH CONSTRUCTION CO., INC. | | | | | |
|----------------------|---|-------------------------------------|---------------|---------------------|------------|------------------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | |
| | | | | | | LCC: | |
| 0010 | 15309 | 40,199.000 | 28.00000 | 1,125,572.00 | | | |
| | NS PAVEMENT HIGH FRICTION SURFACE TREATMENT | SY | | | | | |
| 0020 | 24265 | (1) | 810,000.00000 | 810,000.00 | | | |
| | NS MAINTENANCE OF TRAFFIC MAINT | LS | | | | | |
| 0030 | 54080 | 2,175.000 | 7.00000 | 15,225.00 | | | |
| | TYPE B CLASS VI CONTRAST PVMT MRKG 6" | LF | | | | | |
| 0040 | 54105 | 2,175.000 | 2.50000 | 5,437.50 | | | |
| | ERADICATE EXIST. LINEAR PVMT MARKING | LF | | | | | |
| 0050 | 54428 | 2,175.000 | 3.00000 | 6,525.00 | | | |
| | TEMP. PVMT MRKG, TY. A, 4" | LF | | | | | |
| 0060 | 68322 | 186.000 | 1,200.00000 | 223,200.00 | | | |
| | H.E.S. PATCHING TYPE B | SY | | | | | |
| 0070 | 68332 | 47.000 | 1,600.00000 | 75,200.00 | | | |
| | H.E.S. PATCHING TYPE C | SY | | | | | |
| 0080 | 68574 | 978.000 | 65.00000 | 63,570.00 | | | |
| | CLEAN AND RESEAL EXPANSION JOINT | LF | | | | | |

Tabulation of Bids

Contract ID: CM220LMC116704

Counties: BOTETOURT

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C86

Project(s): LM2B-011-F20,B683,P401, NONE; LM2C-011-F20,P401, B686-688, NONE;

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

| Line No / Item ID | | (4) BURLEIGH CONSTRUCTION CO., INC. | | | | | |
|----------------------------------|--------------------|-------------------------------------|----------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 68675 | 3,664.000 | 58.00000 | 212,512.00 | | | | |
| EPOXY OVERLAY SY | | | | | | | |
| Section Totals: | | | \$2,537,241.50 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,537,241.50 | | | | |
| Contract Item Totals | | | \$2,537,241.50 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$2,537,241.50 | | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM220LMC116704 **Counties:** BOTETOURT
Letting Date: May 27, 2020 10:00 A.M. **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: C86 **Project(s):** LM2B-011-F20,B683,P401, NONE; LM2C-011-F20,P401, B686-688, NONE;
Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**
Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | T567 TITAN INDUSTRIAL SERVICES, INC. | \$1,381,310.18 | 100.00% |
| 2 | D582 DEANGELO BROTHERS, LLC | \$1,494,346.99 | 108.18% |
| 3 | A1335 AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC | \$1,655,000.00 | 119.81% |
| 4 | W210 BURLEIGH CONSTRUCTION CO., INC. | \$2,537,241.50 | 183.68% |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|----------------------|-------------------------------------|--------------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 13286 | 14.000 | 3,300.00000 | 46,200.00 | 3,500.00000 | 49,000.00 | 4,500.00000 | 63,000.00 |
| | | EA | | | | | | |
| | GUARDRAIL TERMINAL GR-MGS2 | | | | | | | |
| 0100 | 13287 | 8.000 | 800.00000 | 6,400.00 | 750.00000 | 6,000.00 | 1,200.00000 | 9,600.00 |
| | | EA | | | | | | |
| | GUARDRAIL END ANCHORAGE GR-MGS3 | | | | | | | |
| 0110 | 13288 | 30.000 | 350.00000 | 10,500.00 | 400.00000 | 12,000.00 | 1,000.00000 | 30,000.00 |
| | | EA | | | | | | |
| | GUARDRAIL HEIGHT TRANSITION GR-MGS4 | | | | | | | |
| 0120 | 13310 | 100.000 | 5.00000 | 500.00 | 30.00000 | 3,000.00 | 160.00000 | 16,000.00 |
| | | LF | | | | | | |
| | GUARDRAIL TERMINAL GR-6 NCHRP 350 | | | | | | | |
| 0130 | 13320 | 1,000.000 | 10.50000 | 10,500.00 | 19.00000 | 19,000.00 | 28.00000 | 28,000.00 |
| | | LF | | | | | | |
| | GUARDRAIL GR-2 | | | | | | | |
| 0140 | 13323 | 200.000 | 12.00000 | 2,400.00 | 27.00000 | 5,400.00 | 35.00000 | 7,000.00 |
| | | LF | | | | | | |
| | GUARDRAIL GR-2A | | | | | | | |
| 0150 | 13331 | 50.000 | 12.00000 | 600.00 | 22.00000 | 1,100.00 | 35.00000 | 1,750.00 |
| | | LF | | | | | | |
| | RAD. GUARDRAIL GR-2 | | | | | | | |
| 0160 | 13333 | 50.000 | 15.00000 | 750.00 | 35.00000 | 1,750.00 | 40.00000 | 2,000.00 |
| | | LF | | | | | | |
| | RAD. GUARDRAIL GR-2A | | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | | | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|----------------------|--------------------------------------|-------------------|-------------|---------------------|-------------|------------------------------|-------------|-------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 13346 | 2.000 | 2,950.00000 | 5,900.00 | 450.00000 | 900.00 | 750.00000 | 1,500.00 | |
| | REMOVE GR-7 TERMINAL | EA | | | | | | | |
| 0180 | 13355 | 100.000 | 25.00000 | 2,500.00 | 30.00000 | 3,000.00 | 40.00000 | 4,000.00 | |
| | GUARDRAIL GR-10 | LF | | | | | | | |
| 0190 | 13375 | 40.000 | 95.00000 | 3,800.00 | 95.00000 | 3,800.00 | 150.00000 | 6,000.00 | |
| | RAILING, TEXAS T-6 | LF | | | | | | | |
| 0200 | 13383 | 2.000 | 500.00000 | 1,000.00 | 2,000.00000 | 4,000.00 | 2,500.00000 | 5,000.00 | |
| | FIXED OBJECT ATTACH. GR-FOA-1 TY. I | EA | | | | | | | |
| 0210 | 13384 | 2.000 | 350.00000 | 700.00 | 400.00000 | 800.00 | 750.00000 | 1,500.00 | |
| | FIXED OBJECT ATTACH. GR-FOA-1 TY. II | EA | | | | | | | |
| 0220 | 13385 | 2.000 | 500.00000 | 1,000.00 | 750.00000 | 1,500.00 | 2,500.00000 | 5,000.00 | |
| | FIXED OBJECT ATTACH. GR-FOA-3 TY. I | EA | | | | | | | |
| 0230 | 13386 | 2.000 | 350.00000 | 700.00 | 450.00000 | 900.00 | 750.00000 | 1,500.00 | |
| | FIXED OBJECT ATTACH. GR-FOA-3 TY. II | EA | | | | | | | |
| 0240 | 13392 | 2.000 | 500.00000 | 1,000.00 | 1,000.00000 | 2,000.00 | 2,500.00000 | 5,000.00 | |
| | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | EA | | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|----------------------|-------|--|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 13393 | 2.000 | 350.00000 | 700.00 | 400.00000 | 800.00 | 750.00000 | 1,500.00 |
| | | EA | | | | | | |
| | | FIXED OBJECT ATTACH. GR-FOA-2 TY. II | | | | | | |
| 0260 | 13394 | 2.000 | 2,800.00000 | 5,600.00 | 500.00000 | 1,000.00 | 3,500.00000 | 7,000.00 |
| | | EA | | | | | | |
| | | FIXED OBJECT ATTACH. GR-FOA-5 | | | | | | |
| 0270 | 13400 | 100.000 | 0.01000 | 1.00 | 20.00000 | 2,000.00 | 40.00000 | 4,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL 10' POST | | | | | | |
| 0280 | 13400 | 100.000 | 40.00000 | 4,000.00 | 30.00000 | 3,000.00 | 40.00000 | 4,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL BEAM (POWDER COATED) | | | | | | |
| 0290 | 13400 | 100.000 | 5.00000 | 500.00 | 7.00000 | 700.00 | 10.00000 | 1,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL CABLE BARRIER PRE-STRETCHED CABLE SWAGED AT ONE END | | | | | | |
| 0300 | 13400 | 100.000 | 30.00000 | 3,000.00 | 20.00000 | 2,000.00 | 45.00000 | 4,500.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL GR-2 (POWDER COATED) | | | | | | |
| 0310 | 13400 | 100.000 | 33.00000 | 3,300.00 | 25.00000 | 2,500.00 | 50.00000 | 5,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL GR-2A (POWDER COATED) | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|----------------------|-------|--|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0400 | 13400 | 100.000 | 40.00000 | 4,000.00 | 20.00000 | 2,000.00 | 40.00000 | 4,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL RADIAL GUARDRAIL BEAM (P. COATED) | | | | | | |
| 0410 | 13400 | 50.000 | 40.00000 | 2,000.00 | 12.00000 | 600.00 | 40.00000 | 2,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL TERMINAL W BEAM GR-11 | | | | | | |
| 0420 | 13400 | 50.000 | 75.00000 | 3,750.00 | 12.00000 | 600.00 | 100.00000 | 5,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL TERMINAL W BEAM GR-MGS2 | | | | | | |
| 0430 | 13400 | 50.000 | 75.00000 | 3,750.00 | 20.00000 | 1,000.00 | 100.00000 | 5,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL TERMINAL W BEAM GR-MGS2 (POWDER COATED) | | | | | | |
| 0440 | 13400 | 50.000 | 40.00000 | 2,000.00 | 20.00000 | 1,000.00 | 40.00000 | 2,000.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL TERMINAL W BEAM GR-MGS3 | | | | | | |
| 0450 | 13400 | 50.000 | 40.00000 | 2,000.00 | 20.00000 | 1,000.00 | 50.00000 | 2,500.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL TERMINAL W BEAM GR-MGS3 (POWDER COATED) | | | | | | |
| 0460 | 13400 | 100.000 | 0.00000 | 0.00 | 7.00000 | 700.00 | 0.00000 | 0.00 |
| | | LF | | | | | | |
| | | NS GUARDRAIL CABLE BARRIER PRE-STRETCHED CABLE SWAGED AT ONE END | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | | | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|--|--------------------|-------------------|-------------|---------------------|------------|------------------------------|-------------|-------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0470 | 13401 | 2.000 | 200.00000 | 400.00 | 100.00000 | 200.00 | 250.00000 | 500.00 | |
| NS GUARDRAIL BREAKAWAY POST GR-MGS 3 | | EA | | | | | | | |
| 0480 | 13401 | 4.000 | 200.00000 | 800.00 | 200.00000 | 800.00 | 500.00000 | 2,000.00 | |
| NS GUARDRAIL CAT 350 10 GAUGE SIDE PLATE PANEL | | EA | | | | | | | |
| 0490 | 13401 | 4.000 | 600.00000 | 2,400.00 | 250.00000 | 1,000.00 | 500.00000 | 2,000.00 | |
| NS GUARDRAIL BREAKAWAY POST (TOP) GR-9 | | EA | | | | | | | |
| 0500 | 13401 | 4.000 | 100.00000 | 400.00 | 100.00000 | 400.00 | 250.00000 | 1,000.00 | |
| NS GUARDRAIL BREAKAWAY POST GR-11 | | EA | | | | | | | |
| 0510 | 13401 | 4.000 | 400.00000 | 1,600.00 | 200.00000 | 800.00 | 500.00000 | 2,000.00 | |
| NS GUARDRAIL BREAKAWAY POST GR-9 | | EA | | | | | | | |
| 0520 | 13401 | 10.000 | 300.00000 | 3,000.00 | 300.00000 | 3,000.00 | 750.00000 | 7,500.00 | |
| NS GUARDRAIL BULL NOSE BARRIER SIDE PANEL | | EA | | | | | | | |
| 0530 | 13401 | 4.000 | 1,500.00000 | 6,000.00 | 500.00000 | 2,000.00 | 1,000.00000 | 4,000.00 | |
| NS GUARDRAIL BULLNOSE BARRIER RADIUS PANEL | | EA | | | | | | | |

Tabulation of Bids

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District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|--|-------|--------------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0540 | 13401 | 4.000 | 1.00000 | 4.00 | 80.00000 | 320.00 | 100.00000 | 400.00 |
| NS GUARDRAIL CABLE BARRIER 15" SOCKET 4" x 3" - 15" LONG WITH (4) 20" BARS | | EA | | | | | | |
| 0550 | 13401 | 4.000 | 1.00000 | 4.00 | 100.00000 | 400.00 | 100.00000 | 400.00 |
| NS GUARDRAIL CABLE BARRIER 15" SOCKET 4" x 3" - 15" LONG WITH (4) 32" BARS | | EA | | | | | | |
| 0560 | 13401 | 10.000 | 1.00000 | 10.00 | 75.00000 | 750.00 | 50.00000 | 500.00 |
| NS GUARDRAIL CABLE BARRIER ACORN | | EA | | | | | | |
| 0570 | 13401 | 8.000 | 25.00000 | 200.00 | 450.00000 | 3,600.00 | 250.00000 | 2,000.00 |
| NS GUARDRAIL CABLE BARRIER ANCHOR POST - 4 CABLE | | EA | | | | | | |
| 0580 | 13401 | 10.000 | 1.00000 | 10.00 | 250.00000 | 2,500.00 | 100.00000 | 1,000.00 |
| NS GUARDRAIL CABLE BARRIER ANCHOR TERMINAL FITTING END | | EA | | | | | | |
| 0590 | 13401 | 10.000 | 1.00000 | 10.00 | 110.00000 | 1,100.00 | 100.00000 | 1,000.00 |
| NS GUARDRAIL CABLE BARRIER CABLE END WEDGE CONNECTION | | EA | | | | | | |
| 0600 | 13401 | 10.000 | 1.00000 | 10.00 | 200.00000 | 2,000.00 | 100.00000 | 1,000.00 |
| NS GUARDRAIL CABLE BARRIER CABLE SPLICE TURNBUCKLE | | EA | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|---|-------|--------------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0610 | 13401 | 10.000 | 5.00000 | 50.00 | 5.00000 | 50.00 | 20.00000 | 200.00 |
| NS GUARDRAIL CABLE BARRIER DELINEATOR | | EA | | | | | | |
| 0620 | 13401 | 10.000 | 1.00000 | 10.00 | 7.00000 | 70.00 | 25.00000 | 250.00 |
| NS GUARDRAIL CABLE BARRIER EXCLUDER CAP | | EA | | | | | | |
| 0630 | 13401 | 10.000 | 75.00000 | 750.00 | 26.00000 | 260.00 | 25.00000 | 250.00 |
| NS GUARDRAIL CABLE BARRIER J-BOLT (3/4") | | EA | | | | | | |
| 0640 | 13401 | 10.000 | 1.00000 | 10.00 | 15.00000 | 150.00 | 10.00000 | 100.00 |
| NS GUARDRAIL CABLE BARRIER POST CAP | | EA | | | | | | |
| 0650 | 13401 | 10.000 | 1.00000 | 10.00 | 6.00000 | 60.00 | 50.00000 | 500.00 |
| NS GUARDRAIL CABLE BARRIER REFLECTIVE OBJECT MARKER | | EA | | | | | | |
| 0660 | 13401 | 8.000 | 25.00000 | 200.00 | 250.00000 | 2,000.00 | 500.00000 | 4,000.00 |
| NS GUARDRAIL CABLE BARRIER RELEASE POST - 4 CABLE | | EA | | | | | | |
| 0670 | 13401 | 10.000 | 2.00000 | 20.00 | 5.00000 | 50.00 | 50.00000 | 500.00 |
| NS GUARDRAIL CABLE BARRIER TERMINAL KEEPER WIRE | | EA | | | | | | |

Tabulation of Bids

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Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|--|-------|--------------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0680 | 13401 | 4.000 | 100.00000 | 400.00 | 100.00000 | 400.00 | 500.00000 | 2,000.00 |
| NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 1/WEAK (2.5" x 3.25" x 4' 0") | | EA | | | | | | |
| 0690 | 13401 | 4.000 | 100.00000 | 400.00 | 100.00000 | 400.00 | 500.00000 | 2,000.00 |
| NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 2/WEAK (2.5" x 3.25" x 4' 0") | | EA | | | | | | |
| 0700 | 13401 | 4.000 | 100.00000 | 400.00 | 100.00000 | 400.00 | 500.00000 | 2,000.00 |
| NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 3/STANDARD (2.5" x 3.25" x 4' 9") | | EA | | | | | | |
| 0710 | 13401 | 4.000 | 100.00000 | 400.00 | 100.00000 | 400.00 | 500.00000 | 2,000.00 |
| NS GUARDRAIL CABLE BARRIER TERMINAL POST NO. 4/STANDARD (2.5" x 3.25" x 4' 9") | | EA | | | | | | |
| 0720 | 13401 | 1.000 | 4,000.00000 | 4,000.00 | 2,200.00000 | 2,200.00 | 5,000.00000 | 5,000.00 |
| NS GUARDRAIL CABLE BARRIER TERMINAL SECTION (COMPLETE UNIT) | | EA | | | | | | |
| 0730 | 13401 | 10.000 | 80.00000 | 800.00 | 56.00000 | 560.00 | 100.00000 | 1,000.00 |
| NS GUARDRAIL CABLE BARRIER TL-4 4 CABLE HAIRPIN (7/16" x 26") | | EA | | | | | | |

Tabulation of Bids

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Counties: ARLINGTON, FAIRFAX

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District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|---|-------|--------------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0740 | 13401 | 10.000 | 1.00000 | 10.00 | 32.00000 | 320.00 | 100.00000 | 1,000.00 |
| NS GUARDRAIL CABLE BARRIER TL-4 4 CABLE LOCKPLATE (1/8" x 1 1/2" x 21 3/8") | | EA | | | | | | |
| 0750 | 13401 | 4.000 | 1.00000 | 4.00 | 50.00000 | 200.00 | 500.00000 | 2,000.00 |
| NS GUARDRAIL CABLE BARRIER TL-4 LINE POST / DRIVEN (2.5" x 3.25" x 7' 0") | | EA | | | | | | |
| 0760 | 13401 | 10.000 | 300.00000 | 3,000.00 | 100.00000 | 1,000.00 | 500.00000 | 5,000.00 |
| NS GUARDRAIL CABLE BARRIER TL-4 LINE POST / SOCKETED (2.5" x 3.25" x 4' 9") | | EA | | | | | | |
| 0770 | 13401 | 10.000 | 1.00000 | 10.00 | 185.00000 | 1,850.00 | 50.00000 | 500.00 |
| NS GUARDRAIL CABLE BARRIER TORPEDO SPLICE | | EA | | | | | | |
| 0780 | 13401 | 10.000 | 1.00000 | 10.00 | 175.00000 | 1,750.00 | 50.00000 | 500.00 |
| NS GUARDRAIL CABLE BARRIER TURNBUCKLE (BODY ONLY) | | EA | | | | | | |
| 0790 | 13401 | 6.000 | 1.00000 | 6.00 | 120.00000 | 720.00 | 50.00000 | 300.00 |
| NS GUARDRAIL CABLE BARRIER U-BOLT LOCKPLATE ASSEMBLY | | EA | | | | | | |
| 0800 | 13401 | 4.000 | 450.00000 | 1,800.00 | 600.00000 | 2,400.00 | 500.00000 | 2,000.00 |
| NS GUARDRAIL CAT 350 10 GAUGE NOSE PLATE SECTION | | EA | | | | | | |

Tabulation of Bids

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District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | | | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|---|--------------------|-------------------|-------------|---------------------|-------------|------------------------------|-------------|-------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0810 | 13401 | 4.000 | 40.00000 | 160.00 | 50.00000 | 200.00 | 40.00000 | 160.00 | |
| NS GUARDRAIL CAT 350 14" BLOCK #2, #3, #4, #5, #6 | | EA | | | | | | | |
| 0820 | 13401 | 4.000 | 450.00000 | 1,800.00 | 115.00000 | 460.00 | 250.00000 | 1,000.00 | |
| NS GUARDRAIL CAT 350 3'6" POSTS #1 | | EA | | | | | | | |
| 0830 | 13401 | 4.000 | 10.00000 | 40.00 | 10.00000 | 40.00 | 50.00000 | 200.00 | |
| NS GUARDRAIL CAT 350 CHANNEL STRUT 6'6" | | EA | | | | | | | |
| 0840 | 13401 | 2.000 | 1,700.00000 | 3,400.00 | 1,800.00000 | 3,600.00 | 1,750.00000 | 3,500.00 | |
| NS GUARDRAIL END ANCHORAGE, GR-MGS3 (POWDER COATED) | | EA | | | | | | | |
| 0850 | 13401 | 4.000 | 500.00000 | 2,000.00 | 10.00000 | 40.00 | 50.00000 | 200.00 | |
| NS GUARDRAIL GR-9 CABLE ASSEMBLY AND ANCHOR PLATE | | EA | | | | | | | |
| 0860 | 13401 | 3.000 | 500.00000 | 1,500.00 | 300.00000 | 900.00 | 50.00000 | 150.00 | |
| NS GUARDRAIL GR-MGS2 ASSEMBLY & ANCHOR PLATE | | EA | | | | | | | |
| 0870 | 13401 | 2.000 | 1,110.00000 | 2,220.00 | 1,200.00000 | 2,400.00 | 2,000.00000 | 4,000.00 | |
| NS GUARDRAIL HEIGHT TRANSITION, GR-MGS4 (POWDER COATED) | | EA | | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | | | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|--|--------------------|-------------------|-------------|---------------------|-------------|------------------------------|-------------|-------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0880 | 13401 | 100.000 | 30.00000 | 3,000.00 | 5.00000 | 500.00 | 100.00000 | 10,000.00 | |
| NS GUARDRAIL POST LEAVE OUT | | EA | | | | | | | |
| 0890 | 13401 | 4.000 | 1.00000 | 4.00 | 140.00000 | 560.00 | 50.00000 | 200.00 | |
| NS GUARDRAIL STRUT AND YOKE GR-MGS 2 | | EA | | | | | | | |
| 0900 | 13401 | 6.000 | 1,550.00000 | 9,300.00 | 1,100.00000 | 6,600.00 | 1,500.00000 | 9,000.00 | |
| NS GUARDRAIL TERMINAL GR-9 EXTR. ASSEMBLY | | EA | | | | | | | |
| 0910 | 13401 | 2.000 | 2,300.00000 | 4,600.00 | 2,000.00000 | 4,000.00 | 2,000.00000 | 4,000.00 | |
| NS GUARDRAIL TERMINAL GR-MGS2 EXTR. ASSEMBLY (POWDER COATED) | | EA | | | | | | | |
| 0920 | 13401 | 10.000 | 150.00000 | 1,500.00 | 600.00000 | 6,000.00 | 1,500.00000 | 15,000.00 | |
| NS GUARDRAIL TERMINAL SITE PREP. (4-FT MODERATE) | | EA | | | | | | | |
| 0930 | 13401 | 10.000 | 150.00000 | 1,500.00 | 600.00000 | 6,000.00 | 1,500.00000 | 15,000.00 | |
| NS GUARDRAIL TERMINAL SITE PREP. (6-FT MODERATE) | | EA | | | | | | | |
| 0940 | 13401 | 10.000 | 150.00000 | 1,500.00 | 600.00000 | 6,000.00 | 1,500.00000 | 15,000.00 | |
| NS GUARDRAIL TERMINAL SITE PREP. (MINOR) | | EA | | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | | | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|----------------------|--|-------------------|--------------|---------------------|--------------|------------------------------|--------------|-------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0950 | 13401 | 2.000 | 5,000.00000 | 10,000.00 | 5,000.00000 | 10,000.00 | 6,000.00000 | 12,000.00 | |
| | NS GUARDRAIL TERMINAL, GR-MGS2 (POWDER COATED) | EA | | | | | | | |
| 0960 | 13601 | 1.000 | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | 10,000.00000 | 10,000.00 | |
| | BULL NOSE BARRIER BULLNOSE BARRIER | EA | | | | | | | |
| 0970 | 13606 | 1.000 | 17,500.00000 | 17,500.00 | 15,000.00000 | 15,000.00 | 18,000.00000 | 18,000.00 | |
| | IMPACT ATTEN. STD. IA-2, TL-2, < 40 MPH DES.SP | EA | | | | | | | |
| 0980 | 13607 | 1.000 | 27,500.00000 | 27,500.00 | 26,000.00000 | 26,000.00 | 30,000.00000 | 30,000.00 | |
| | IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP. | EA | | | | | | | |
| 0990 | 13710 | 2.000 | 3,000.00000 | 6,000.00 | 3,500.00000 | 7,000.00 | 6,000.00000 | 12,000.00 | |
| | NS IMPACT ATTENUATOR (CAT 350) | EA | | | | | | | |
| 1000 | 13710 | 2.000 | 1,500.00000 | 3,000.00 | 1,000.00000 | 2,000.00 | 1,500.00000 | 3,000.00 | |
| | NS IMPACT ATTENUATOR CARTRIDGE | EA | | | | | | | |
| 1010 | 13710 | 2.000 | 950.00000 | 1,900.00 | 1,900.00000 | 3,800.00 | 2,000.00000 | 4,000.00 | |
| | NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY | EA | | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|----------------------|--|--------------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1020 | 13710 | 2.000 | 2,000.00000 | 4,000.00 | 4,000.00000 | 8,000.00 | 2,000.00000 | 4,000.00 |
| | NS IMPACT ATTENUATOR NOSE SECTION | EA | | | | | | |
| 1030 | 13710 | 2.000 | 750.00000 | 1,500.00 | 1,000.00000 | 2,000.00 | 1,500.00000 | 3,000.00 |
| | NS IMPACT ATTENUATOR SIDE PANEL | EA | | | | | | |
| 1040 | 13710 | 4.000 | 5.00000 | 20.00 | 100.00000 | 400.00 | 2,500.00000 | 10,000.00 |
| | NS IMPACT ATTENUATOR TENSION STRUT, BACK-UP DIA. | EA | | | | | | |
| 1050 | 13710 | 4.000 | 30.00000 | 120.00 | 150.00000 | 600.00 | 60.00000 | 240.00 |
| | NS IMPACT ATTENUATOR W-BEAM END SECTION | EA | | | | | | |
| 1060 | 16242 | 170.000 | 65.00000 | 11,050.00 | 45.00000 | 7,650.00 | 100.00000 | 17,000.00 |
| | AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B | TON | | | | | | |
| 1070 | 16387 | 1,000.000 | 1.00000 | 1,000.00 | 2.00000 | 2,000.00 | 10.00000 | 10,000.00 |
| | MACHINING SHOULDERS | LF | | | | | | |
| 1080 | 16398 | 150.000 | 2.00000 | 300.00 | 5.00000 | 750.00 | 15.00000 | 2,250.00 |
| | MANUAL SHOULDERS RESTORATION | LF | | | | | | |
| 1090 | 17313 | 4.000 | 35.00000 | 140.00 | 40.00000 | 160.00 | 60.00000 | 240.00 |
| | W BEAM END SECT FLARED | EA | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | Quantity and Units | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|----------------------|------------------------------|--------------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1100 | 17315 | 4.000 | 35.00000 | 140.00 | 40.00000 | 160.00 | 60.00000 | 240.00 |
| | W BEAM END SECT BUFFER | EA | | | | | | |
| 1110 | 17323 | 200.000 | 40.00000 | 8,000.00 | 13.00000 | 2,600.00 | 30.00000 | 6,000.00 |
| | GUARDRAIL BEAM | LF | | | | | | |
| 1120 | 17325 | 200.000 | 40.00000 | 8,000.00 | 14.00000 | 2,800.00 | 30.00000 | 6,000.00 |
| | RADIAL GUARDRAIL BEAM | LF | | | | | | |
| 1130 | 17327 | 100.000 | 0.50000 | 50.00 | 1.00000 | 100.00 | 25.00000 | 2,500.00 |
| | RUB RAIL | LF | | | | | | |
| 1140 | 17329 | 100.000 | 40.00000 | 4,000.00 | 90.00000 | 9,000.00 | 100.00000 | 10,000.00 |
| | POST (WOOD, CONC., OR STEEL) | EA | | | | | | |
| 1150 | 17331 | 150.000 | 11.00000 | 1,650.00 | 1.00000 | 150.00 | 25.00000 | 3,750.00 |
| | OFFSET BLOCK | EA | | | | | | |
| 1160 | 17341 | 100.000 | 5.00000 | 500.00 | 40.00000 | 4,000.00 | 20.00000 | 2,000.00 |
| | REALIGN POST | EA | | | | | | |
| 1170 | 17451 | 100.000 | 3.00000 | 300.00 | 1.00000 | 100.00 | 8.00000 | 800.00 |
| | GUARDRAIL DELINEATOR | EA | | | | | | |
| 1180 | 24272 | 200.000 | 0.01000 | 2.00 | 75.00000 | 15,000.00 | 40.00000 | 8,000.00 |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | | | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|----------------------|---------------------------------------|-------------------|------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 1190 | 24278 | 600.000 | | 0.01000 | 6.00 | 0.01000 | 6.00 | 1.00000 | 600.00 |
| | GROUP 2 CHANNELIZING DEVICES | | DAY | | | | | | |
| 1200 | 24279 | 100.000 | | 0.01000 | 1.00 | 0.01000 | 1.00 | 5.00000 | 500.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | | HR | | | | | | |
| 1210 | 24281 | 300.000 | | 0.01000 | 3.00 | 0.25000 | 75.00 | 5.00000 | 1,500.00 |
| | ELECTRONIC ARROW BOARD | | HR | | | | | | |
| 1220 | 24282 | 100.000 | | 20.00000 | 2,000.00 | 20.00000 | 2,000.00 | 32.00000 | 3,200.00 |
| | FLAGGER SERVICE | | HR | | | | | | |
| 1230 | 24502 | 10.000 | | 2,950.00000 | 29,500.00 | 24.00000 | 240.00 | 750.00000 | 7,500.00 |
| | NS REMOVE EXIST. GUARDRAIL TERMINAL | | EA | | | | | | |
| 1240 | 24600 | 2,000.000 | | 27.00000 | 54,000.00 | 4.00000 | 8,000.00 | 8.00000 | 16,000.00 |
| | REMOVE EXISTING GUARDRAIL | | LF | | | | | | |
| 1250 | 24702 | 4.000 | | 1.00000 | 4.00 | 500.00000 | 2,000.00 | 250.00000 | 1,000.00 |
| | NS REMOVE EXIST. GR-6 TERMINAL | | EA | | | | | | |
| 1260 | 24703 | 600.000 | | 3.50000 | 2,100.00 | 2.00000 | 1,200.00 | 4.00000 | 2,400.00 |
| | NS REMOVE EXIST GUARDRAIL (RAIL ONLY) | | LF | | | | | | |

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U90

Project(s): GR9H-96A-F01,N501, NONE;

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Line No / Item ID | | | | (1) L. S. LEE, INC. | | (2) LONG FENCE COMPANY, INC. | | (3) MAKCO, INCORPORATED | |
|--|--------------------|--------------|------------|---------------------|------------|------------------------------|------------|-------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 1270 25570 | (1) | 1.00000 | 1.00 | 2,000.00000 | 2,000.00 | 20.00000 | 20.00 | | |
| NS CONTRACT ESTABLISHMENT | | LS | | | | | | | |
| 1280 49012 | 5.000 | 350.00000 | 1,750.00 | 75.00000 | 375.00 | 400.00000 | 2,000.00 | | |
| NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST | | EA | | | | | | | |
| 1290 49012 | 5.000 | 25.00000 | 125.00 | 1.00000 | 5.00 | 400.00000 | 2,000.00 | | |
| NS UTILITIES TEST PIT EXCAVATION IN PAVED AREA | | EA | | | | | | | |
| 1300 60515 | 10.000 | 40.00000 | 400.00 | 57.00000 | 570.00 | 45.00000 | 450.00 | | |
| GUARDRAIL, THRIE BEAM | | LF | | | | | | | |
| Section Totals: | | | | \$485,525.00 | | \$530,022.00 | | \$818,000.00 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$485,525.00 | | \$530,022.00 | | \$818,000.00 | |
| Contract Item Totals | | | | \$485,525.00 | | \$530,022.00 | | \$818,000.00 | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$485,525.00 | | \$530,022.00 | | 818,000.00 | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000116714N01 **Counties:** ARLINGTON, FAIRFAX
Letting Date: May 27, 2020 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: U90 **Project(s):** GR9H-96A-F01,N501, NONE;
Contract Time: 08/10/21 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|-------------------------------|--------------|--------------------|
| 1 | L159 L. S. LEE, INC. | \$485,525.00 | 100.00% |
| 2 | L022 LONG FENCE COMPANY, INC. | \$530,022.00 | 109.16% |
| 3 | M004 MAKCO, INCORPORATED | \$818,000.00 | 168.48% |

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

Project(s): 9999-968-263, N501, NONE;

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

| Line No / Item ID | | Quantity and Units | (1) FIELDER'S CHOICE ENTERPRISES, INC. | | (2) CURTIS CONTRACTING, 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 | 00098 | 11.000 | 3,500.00000 | 38,500.00 | 5,000.00000 | 55,000.00 | | |
| | | EA | | | | | | |
| | | NS MOBILIZATION MOBILIZATION PER COUNTY | | | | | | |
| 0020 | 00099 | (1) | 39,000.00000 | 39,000.00 | 30,000.00000 | 30,000.00 | | |
| | | LS | | | | | | |
| | | NS MOBILIZATION CONTRACT ESTABLISHMENT | | | | | | |
| 0030 | 00120 | 100.000 | 49.00000 | 4,900.00 | 100.00000 | 10,000.00 | | |
| | | CY | | | | | | |
| | | REGULAR EXCAVATION | | | | | | |
| 0040 | 00124 | 40.000 | 200.00000 | 8,000.00 | 200.00000 | 8,000.00 | | |
| | | CY | | | | | | |
| | | ROCK EXCAVATION ROCK | | | | | | |
| 0050 | 00525 | 10.000 | 1,300.00000 | 13,000.00 | 2,000.00000 | 20,000.00 | | |
| | | CY | | | | | | |
| | | CONCRETE CLASS A3 MISC. | | | | | | |
| 0060 | 00529 | 20.000 | 278.00000 | 5,560.00 | 300.00000 | 6,000.00 | | |
| | | CY | | | | | | |
| | | FLOWABLE BACKFILL | | | | | | |
| 0070 | 01181 | 80.000 | 343.00000 | 27,440.00 | 850.00000 | 68,000.00 | | |
| | | LF | | | | | | |
| | | JACKED & BORED 18" PIPE | | | | | | |
| 0080 | 01241 | 80.000 | 383.00000 | 30,640.00 | 880.00000 | 70,400.00 | | |
| | | LF | | | | | | |
| | | JACKED & BORED 24" PIPE | | | | | | |

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

Project(s): 9999-968-263, N501, NONE;

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

| Line No / Item ID | | Quantity and Units | (1) FIELDER'S CHOICE ENTERPRISES, INC. | | (2) CURTIS CONTRACTING, 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 | 01301 | 80.000 | 438.00000 | 35,040.00 | 1,075.00000 | 86,000.00 | | |
| | JACKED & BORED 30" PIPE | LF | | | | | | |
| 0100 | 01361 | 80.000 | 503.00000 | 40,240.00 | 1,125.00000 | 90,000.00 | | |
| | JACKED & BORED 36" PIPE | LF | | | | | | |
| 0110 | 01421 | 80.000 | 555.00000 | 44,400.00 | 1,305.00000 | 104,400.00 | | |
| | JACKED & BORED 42" PIPE | LF | | | | | | |
| 0120 | 01481 | 80.000 | 615.00000 | 49,200.00 | 1,355.00000 | 108,400.00 | | |
| | JACKED & BORED 48" PIPE | LF | | | | | | |
| 0130 | 02090 | 80.000 | 375.00000 | 30,000.00 | 540.00000 | 43,200.00 | | |
| | NS PIPE 24" Category C, HDPE, PVC or PP (slip or spirally wound pipe) Method D | LF | | | | | | |
| 0140 | 02090 | 80.000 | 650.00000 | 52,000.00 | 1,025.00000 | 82,000.00 | | |
| | NS PIPE 28" X 20" PIPE REHAB. LINER METHOD E | LF | | | | | | |
| 0150 | 02090 | 80.000 | 420.00000 | 33,600.00 | 635.00000 | 50,800.00 | | |
| | NS PIPE 30" Category C, HDPE, PVC or PP(slip or spirally wound pipe) Method D | LF | | | | | | |

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

Project(s): 9999-968-263, N501, NONE;

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

| Line No / Item ID | | Quantity and Units | (1) FIELDER'S CHOICE ENTERPRISES, INC. | | (2) CURTIS CONTRACTING, 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: | |
| 0160 | 02090 | 80.000 | 414.00000 | 33,120.00 | 535.00000 | 42,800.00 | | |
| | NS PIPE 36 " Category A, CIPP (cured in place pipe) Method D | | | | | | | |
| 0170 | 02090 | 80.000 | 460.00000 | 36,800.00 | 670.00000 | 53,600.00 | | |
| | NS PIPE 36" Category C, HDPE, PVC or PP (slip or spirally wound pipe) Method D | | | | | | | |
| 0180 | 02090 | 80.000 | 546.00000 | 43,680.00 | 648.00000 | 51,840.00 | | |
| | NS PIPE 36" PIPE REHAB LINER METHOD E | | | | | | | |
| 0190 | 02090 | 80.000 | 466.00000 | 37,280.00 | 595.00000 | 47,600.00 | | |
| | NS PIPE 42" Category A, CIPP (cured in place pipe) Method D | | | | | | | |
| 0200 | 02090 | 80.000 | 595.00000 | 47,600.00 | 765.00000 | 61,200.00 | | |
| | NS PIPE 42" Category C, HDPE, PVC or PP(slip or spirally wound pipe) Method D | | | | | | | |
| 0210 | 02090 | 80.000 | 570.00000 | 45,600.00 | 715.00000 | 57,200.00 | | |
| | NS PIPE 48" Category A, CIPP (cured in place pipe) Method D | | | | | | | |

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

Project(s): 9999-968-263, N501, NONE;

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

| Line No / Item ID | | Quantity and Units | (1) FIELDER'S CHOICE ENTERPRISES, INC. | | (2) CURTIS CONTRACTING, INC. | | LCC: |
|--|------------|--------------------|--|------------|------------------------------|------------|------|
| Item Description | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | |
| Alt Set / Alt Member | | | | | | | |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0220 | 02090 | 80.000 | 670.00000 | 53,600.00 | 795.00000 | 63,600.00 | |
| NS PIPE 48" Category C, HDPE, PVC or PP (slip or spirally wound pipe) Method D | | LF | | | | | |
| 0230 | 02090 | 80.000 | 460.00000 | 36,800.00 | 705.00000 | 56,400.00 | |
| NS PIPE 48" Category D, SPRAY ON LINER Method D | | LF | | | | | |
| 0240 | 02090 | 80.000 | 537.00000 | 42,960.00 | 780.00000 | 62,400.00 | |
| NS PIPE 54" Category D, SPRAY ON LINER Method D | | LF | | | | | |
| 0250 | 02090 | 80.000 | 1,059.00000 | 84,720.00 | 1,125.00000 | 90,000.00 | |
| NS PIPE 57" x 38" arched corrugated metal Method E Lined | | LF | | | | | |
| 0260 | 02090 | 80.000 | 640.00000 | 51,200.00 | 865.00000 | 69,200.00 | |
| NS PIPE 60" Category D, SPRAY ON LINER Method D | | LF | | | | | |
| 0270 | 02090 | 150.000 | 1,360.00000 | 204,000.00 | 1,165.00000 | 174,750.00 | |
| NS PIPE 73" x 55" arched corrugated metal Method E Lined | | LF | | | | | |

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

Project(s): 9999-968-263, N501, NONE;

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

| Line No / Item ID | | Quantity and Units | (1) FIELDER'S CHOICE ENTERPRISES, INC. | | (2) CURTIS CONTRACTING, 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: | |
| 0280 | 02090 | 80.000 | 400.00000 | 32,000.00 | 505.00000 | 40,400.00 | | |
| | NS PIPE PIPE 18" PIPE REHAB LINER METHOD E | LF | | | | | | |
| 0290 | 02090 | 80.000 | 405.00000 | 32,400.00 | 517.00000 | 41,360.00 | | |
| | NS PIPE PIPE 24" PIPE REHAB LINER METHOD E | LF | | | | | | |
| 0300 | 02090 | 80.000 | 516.00000 | 41,280.00 | 623.00000 | 49,840.00 | | |
| | NS PIPE PIPE 30" PIPE REHAB LINER METHOD E | LF | | | | | | |
| 0310 | 02090 | 80.000 | 650.00000 | 52,000.00 | 950.00000 | 76,000.00 | | |
| | NS PIPE PIPE 35" X 24" PIPE REHAB LINER METHOD E | LF | | | | | | |
| 0320 | 02090 | 80.000 | 560.00000 | 44,800.00 | 750.00000 | 60,000.00 | | |
| | NS PIPE PIPE 42" PIPE REHAB LINER METHOD E | LF | | | | | | |
| 0330 | 02090 | 80.000 | 935.00000 | 74,800.00 | 1,045.00000 | 83,600.00 | | |
| | NS PIPE PIPE 42" X 29" PIPE REHAB LINER METHOD E | LF | | | | | | |
| 0340 | 02090 | 80.000 | 610.00000 | 48,800.00 | 772.00000 | 61,760.00 | | |
| | NS PIPE PIPE 48" PIPE REHAB LINER METHOD E | LF | | | | | | |

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

Project(s): 9999-968-263, N501, NONE;

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

| Line No / Item ID | | Quantity and Units | (1) FIELDER'S CHOICE ENTERPRISES, INC. | | (2) CURTIS CONTRACTING, 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: | |
| 0350 | 02090 | 80.000 | 1.00000 | 80.00 | 1,005.00000 | 80,400.00 | | |
| | NS PIPE PIPE 48" X 20" PIPE REHAB LINER METHOD E | | | | | | | |
| | | LF | | | | | | |
| 0360 | 02090 | 80.000 | 1,060.00000 | 84,800.00 | 1,005.00000 | 80,400.00 | | |
| | NS PIPE PIPE 49" X 33" PIPE REHAB LINER METHOD E | | | | | | | |
| | | LF | | | | | | |
| 0370 | 02090 | 80.000 | 700.00000 | 56,000.00 | 822.00000 | 65,760.00 | | |
| | NS PIPE PIPE 54" PIPE REHAB LINER METHOD E | | | | | | | |
| | | LF | | | | | | |
| 0380 | 02090 | 80.000 | 740.00000 | 59,200.00 | 855.00000 | 68,400.00 | | |
| | NS PIPE PIPE 60" PIPE REHAB LINER METHOD E | | | | | | | |
| | | LF | | | | | | |
| 0390 | 02090 | 96.000 | 1,130.00000 | 108,480.00 | 1,095.00000 | 105,120.00 | | |
| | NS PIPE PIPE 64" X 43" PIPE REHAB LINER METHOD E | | | | | | | |
| | | LF | | | | | | |
| 0400 | 02090 | 100.000 | 1,650.00000 | 165,000.00 | 1,925.00000 | 192,500.00 | | |
| | NS PIPE PIPE 98" X 71" PIPE REHAB LINER METHOD E | | | | | | | |
| | | LF | | | | | | |
| 0410 | 09150 | 144.000 | 75.00000 | 10,800.00 | 100.00000 | 14,400.00 | | |
| | EROSION CONTROL STONE CLASS I, EC-1 | | | | | | | |
| | | TON | | | | | | |

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

Project(s): 9999-968-263, N501, NONE;

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

| Line No / Item ID | | Quantity and Units | (1) FIELDER'S CHOICE ENTERPRISES, INC. | | (2) CURTIS CONTRACTING, INC. | | | |
|----------------------|--------------------------------------|--------------------|--|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0420 | 09152 | 144.000 | 80.00000 | 11,520.00 | 175.00000 | 25,200.00 | | |
| | EROSION CONTROL STONE CLASS II, EC-1 | TON | | | | | | |
| 0430 | 14370 | 1,200.000 | 10.00000 | 12,000.00 | 20.00000 | 24,000.00 | | |
| | ROADSIDE RESTORATION | SY | | | | | | |
| 0440 | 24160 | 720.000 | 12.50000 | 9,000.00 | 40.00000 | 28,800.00 | | |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0450 | 24272 | 100.000 | 47.00000 | 4,700.00 | 50.00000 | 5,000.00 | | |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |
| 0460 | 24278 | 1,000.000 | 2.00000 | 2,000.00 | 5.00000 | 5,000.00 | | |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0470 | 24281 | 100.000 | 5.00000 | 500.00 | 10.00000 | 1,000.00 | | |
| | ELECTRONIC ARROW BOARD | HR | | | | | | |
| 0480 | 24282 | 100.000 | 45.00000 | 4,500.00 | 50.00000 | 5,000.00 | | |
| | FLAGGER SERVICE | HR | | | | | | |
| 0490 | 27102 | 1,000.000 | 1.00000 | 1,000.00 | 20.00000 | 20,000.00 | | |
| | REGULAR SEED | LB | | | | | | |

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

Project(s): 9999-968-263, N501, NONE;

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

| Line No / Item ID | | Quantity and Units | (1) FIELDER'S CHOICE ENTERPRISES, INC. | | (2) CURTIS CONTRACTING, 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: | |
| 0500 | 27230 | 263.000 | 1.00000 | 263.00 | 5.00000 | 1,315.00 | | |
| | FERTILIZER NITROGEN - N | LB | | | | | | |
| 0510 | 27231 | 525.000 | 1.00000 | 525.00 | 5.00000 | 2,625.00 | | |
| | FERTILIZER PHOSPHOROUS - P | LB | | | | | | |
| 0520 | 27232 | 263.000 | 1.00000 | 263.00 | 5.00000 | 1,315.00 | | |
| | FERTILIZER POTASSIUM - K | LB | | | | | | |
| 0530 | 27250 | 1.000 | 1.00000 | 1.00 | 500.00000 | 500.00 | | |
| | LIME | TON | | | | | | |
| 0540 | 27422 | 10.000 | 1,500.00000 | 15,000.00 | 10,000.00000 | 100,000.00 | | |
| | DEWATERING BASIN EC-8 | EA | | | | | | |
| 0550 | 27505 | 300.000 | 3.50000 | 1,050.00 | 10.00000 | 3,000.00 | | |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| Section Totals: | | | | \$2,041,642.00 | | \$2,905,485.00 | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,041,642.00 | | \$2,905,485.00 | | |
| Contract Item Totals | | | | \$2,041,642.00 | | \$2,905,485.00 | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | | \$2,041,642.00 | | \$2,905,485.00 | | |

Tabulation of Bids

Contract ID: 00116067N01 **Counties:** STAUNTON
Letting Date: May 27, 2020 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: U91 **Project(s):** 9999-968-263, N501, NONE;
Contract Time: 05/22/21 COMPLETION DATE **Min:** **Max:**
Contract Description: On-Call Pipe Culvert Rehabilitation
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: 00116067N01 **Counties:** STAUNTON
Letting Date: May 27, 2020 10:00 A.M. **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: U91 **Project(s):** 9999-968-263, N501, NONE;
Contract Time: 05/22/21 COMPLETION DATE **Min:** **Max:**
Contract Description: On-Call Pipe Culvert Rehabilitation

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|----------------|--------------------|
| 1 | F451 FIELDER'S CHOICE ENTERPRISES, INC. | \$2,041,642.00 | 100.00% |
| 2 | C333 CURTIS CONTRACTING, INC. | \$2,905,485.00 | 142.31% |

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U92

Project(s): 0050-053-223,N501, NONE;

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

| Line No / Item ID | | Quantity and Units | (1) A & M CONCRETE CORP. | | (2) M & F CONCRETE, INC. | | (3) MCCLAIN & CO., INC. | |
|----------------------|------------------------------------|--------------------|--------------------------|------------|--------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 25,000.00000 | 25,000.00 | 45,000.00000 | 45,000.00 | 49,000.00000 | 49,000.00 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00536 | 15.000 | 9,450.00000 | 141,750.00 | 21,120.80000 | 316,812.00 | 8,900.00000 | 133,500.00 |
| | NS CONCRETE 4000 PSI | CY | | | | | | |
| 0030 | 00540 | 2,400.000 | 8.00000 | 19,200.00 | 20.00000 | 48,000.00 | 7.00000 | 16,800.00 |
| | REINF. STEEL | LB | | | | | | |
| 0040 | 10417 | 130.000 | 18.00000 | 2,340.00 | 20.00000 | 2,600.00 | 20.00000 | 2,600.00 |
| | TACK COAT | GAL | | | | | | |
| 0050 | 10488 | 15.000 | 750.00000 | 11,250.00 | 200.00000 | 3,000.00 | 300.00000 | 4,500.00 |
| | NS AGGREGATE Grade B sand | TON | | | | | | |
| 0060 | 10496 | 400.000 | 60.00000 | 24,000.00 | 10.37000 | 4,148.00 | 30.00000 | 12,000.00 |
| | NS PAVEMENT REMOVE BRICK PAVERS | SF | | | | | | |
| 0070 | 10496 | 400.000 | 60.00000 | 24,000.00 | 15.75000 | 6,300.00 | 100.00000 | 40,000.00 |
| | NS PAVEMENT RESET BRICK PAVERRESET | SF | | | | | | |
| 0080 | 10636 | 15.000 | 1,300.00000 | 19,500.00 | 300.00000 | 4,500.00 | 1,000.00000 | 15,000.00 |
| | ASPHALT CONC.TY. SM-9.5D | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U92

Project(s): 0050-053-223,N501, NONE;

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

| Line No / Item ID | | | (1) A & M CONCRETE CORP. | | (2) M & F CONCRETE, INC. | | (3) MCCLAIN & CO., INC. | |
|----------------------|--------------------|--|--------------------------|------------|--------------------------|------------|-------------------------|------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 10642 | 35.000 | 695.00000 | 24,325.00 | 300.00000 | 10,500.00 | 950.00000 | 33,250.00 |
| | | ASPHALT CONCRETE TY. BM-25.0A | | TON | | | | |
| 0100 | 11070 | 590.000 | 3.50000 | 2,065.00 | 5.00000 | 2,950.00 | 30.00000 | 17,700.00 |
| | | NS SAW-CUT ASPH CONC 2 FOOT OFFSET | | LF | | | | |
| 0110 | 11071 | 1,170.000 | 4.50000 | 5,265.00 | 20.00000 | 23,400.00 | 55.00000 | 64,350.00 |
| | | NS SAW-CUT HYDR.CEM.CONC.PAVE. CONC.COLLAR | | LF | | | | |
| 0120 | 15322 | 590.000 | 20.00000 | 11,800.00 | 10.00000 | 5,900.00 | 25.00000 | 14,750.00 |
| | | CLEAN AND RESEAL TRANSVERSE JOINT | | LF | | | | |
| 0130 | 17338 | 1,150.000 | 15.00000 | 17,250.00 | 18.00000 | 20,700.00 | 30.00000 | 34,500.00 |
| | | DRILL HOLE | | EA | | | | |
| 0140 | 24265 | (1) | 63,000.00000 | 63,000.00 | 45,000.00000 | 45,000.00 | 25,000.00000 | 25,000.00 |
| | | NS MAINTENANCE OF TRAFFIC ... | | LS | | | | |
| 0150 | 24700 | 25.000 | 660.00000 | 16,500.00 | 100.00000 | 2,500.00 | 350.00000 | 8,750.00 |
| | | NS REMOVE EXIST. ASPHALT PAVEMENT | | CY | | | | |
| 0160 | 24700 | 15.000 | 2,400.00000 | 36,000.00 | 1,000.00000 | 15,000.00 | 2,500.00000 | 37,500.00 |
| | | NS REMOVE EXIST. CONCRETE | | CY | | | | |

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U92

Project(s): 0050-053-223,N501, NONE;

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

| Line No / Item ID | | | | (1) A & M CONCRETE CORP. | | (2) M & F CONCRETE, INC. | | (3) MCCLAIN & CO., INC. | |
|--|--------------------|-------------------|------------|--------------------------|------------|--------------------------|------------|-------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 62431 | 590.000 | 0.00000 | 0.00 | 13.00000 | 7,670.00 | 37.00000 | 21,830.00 | |
| NS ADHESIVE BASED JOINT SEALER CLASS III ... | | LF | | | | | | | |
| 0180 | 68167 | 1,170.000 | 24.00000 | 28,080.00 | 10.00000 | 11,700.00 | 20.00000 | 23,400.00 | |
| REPLACE HIGH STRENGTH GROUT | | LF | | | | | | | |
| 0190 | 68197 | 130.000 | 65.00000 | 8,450.00 | 35.00000 | 4,550.00 | 30.00000 | 3,900.00 | |
| CONCRETE SURFACE PENETRANT SEALER | | SY | | | | | | | |
| 0200 | 69830 | 1,170.000 | 0.00000 | 0.00 | 40.00000 | 46,800.00 | 60.00000 | 70,200.00 | |
| NS REINFORCING STEEL SPLICER 1/2" REBAR | | EA | | | | | | | |
| Section Totals: | | | | \$479,775.00 | | \$627,030.00 | | \$628,530.00 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$479,775.00 | | \$627,030.00 | | \$628,530.00 | |
| Contract Item Totals | | | | \$479,775.00 | | \$627,030.00 | | \$628,530.00 | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | | \$479,775.00 | | \$627,030.00 | | 628,530.00 | |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U92

Project(s): 0050-053-223,N501, NONE;

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

| Line No / Item ID | | Quantity and Units | (4) ARTHUR CONSTRUCTION CO., INC. | | (5) FRANCO'S LIBERTY BRIDGE, INC. | | (6) FORT MYER CONSTRUCTION CORPORATION | |
|----------------------|------------------|------------------------------------|-----------------------------------|------------|-----------------------------------|------------|--|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 60,000.00000 | 60,000.00 | 86,900.00000 | 86,900.00 | 22,200.00000 | 22,200.00 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 00536 | 15.000 | 12,500.00000 | 187,500.00 | 8,530.00000 | 127,950.00 | 6,825.00000 | 102,375.00 |
| | | NS CONCRETE 4000 PSI | | | | | | |
| | | CY | | | | | | |
| 0030 | 00540 | 2,400.000 | 5.00000 | 12,000.00 | 7.56000 | 18,144.00 | 6.30000 | 15,120.00 |
| | | REINF. STEEL | | | | | | |
| | | LB | | | | | | |
| 0040 | 10417 | 130.000 | 5.00000 | 650.00 | 85.00000 | 11,050.00 | 6.50000 | 845.00 |
| | | TACK COAT | | | | | | |
| | | GAL | | | | | | |
| 0050 | 10488 | 15.000 | 1,500.00000 | 22,500.00 | 135.00000 | 2,025.00 | 105.50000 | 1,582.50 |
| | | NS AGGREGATE Grade B sand | | | | | | |
| | | TON | | | | | | |
| 0060 | 10496 | 400.000 | 20.00000 | 8,000.00 | 32.00000 | 12,800.00 | 58.50000 | 23,400.00 |
| | | NS PAVEMENT REMOVE BRICK PAVERS | | | | | | |
| | | SF | | | | | | |
| 0070 | 10496 | 400.000 | 40.00000 | 16,000.00 | 22.00000 | 8,800.00 | 93.00000 | 37,200.00 |
| | | NS PAVEMENT RESET BRICK PAVERRESET | | | | | | |
| | | SF | | | | | | |
| 0080 | 10636 | 15.000 | 300.00000 | 4,500.00 | 650.00000 | 9,750.00 | 370.00000 | 5,550.00 |
| | | ASPHALT CONC.TY. SM-9.5D | | | | | | |
| | | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U92

Project(s): 0050-053-223,N501, NONE;

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

| Line No / Item ID Item Description | | | (4) ARTHUR CONSTRUCTION CO., INC. | | (5) FRANCO'S LIBERTY BRIDGE, INC. | | (6) FORT MYER CONSTRUCTION CORPORATION | |
|---------------------------------------|--------------------|--|--------------------------------------|------------|--------------------------------------|------------|--|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 10642 | 35.000 | 300.00000 | 10,500.00 | 650.00000 | 22,750.00 | 450.00000 | 15,750.00 |
| | | ASPHALT CONCRETE TY. BM- 25.0A | | TON | | | | |
| 0100 | 11070 | 590.000 | 5.00000 | 2,950.00 | 7.50000 | 4,425.00 | 8.00000 | 4,720.00 |
| | | NS SAW-CUT ASPH CONC 2 FOOT OFFSET | | LF | | | | |
| 0110 | 11071 | 1,170.000 | 5.00000 | 5,850.00 | 6.50000 | 7,605.00 | 8.00000 | 9,360.00 |
| | | NS SAW-CUT HYDR.CEM.CONC.PAVE. CONC.COLLAR | | LF | | | | |
| 0120 | 15322 | 590.000 | 25.00000 | 14,750.00 | 35.00000 | 20,650.00 | 45.45000 | 26,815.50 |
| | | CLEAN AND RESEAL TRANSVERSE JOINT | | LF | | | | |
| 0130 | 17338 | 1,150.000 | 10.00000 | 11,500.00 | 45.00000 | 51,750.00 | 60.00000 | 69,000.00 |
| | | DRILL HOLE | | EA | | | | |
| 0140 | 24265 | (1) | 75,000.00000 | 75,000.00 | 85,600.00000 | 85,600.00 | 63,000.00000 | 63,000.00 |
| | | NS MAINTENANCE OF TRAFFIC ... | | LS | | | | |
| 0150 | 24700 | 25.000 | 250.00000 | 6,250.00 | 92.00000 | 2,300.00 | 545.00000 | 13,625.00 |
| | | NS REMOVE EXIST. ASPHALT PAVEMENT | | CY | | | | |

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: U92

Project(s): 0050-053-223,N501, NONE;

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

| Line No / Item ID | | Quantity and Units | (4) ARTHUR CONSTRUCTION CO., INC. | | (5) FRANCO'S LIBERTY BRIDGE, INC. | | (6) FORT MYER CONSTRUCTION CORPORATION | |
|---|------------------|--|-----------------------------------|---------------------|-----------------------------------|---------------------|--|---------------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 24700 | 15.000 | 2,500.00000 | 37,500.00 | 350.00000 | 5,250.00 | 8,663.00000 | 129,945.00 |
| | | NS REMOVE EXIST. CONCRETE | | CY | | | | |
| 0170 | 62431 | 590.000 | 34.00000 | 20,060.00 | 102.00000 | 60,180.00 | 61.00000 | 35,990.00 |
| | | NS ADHESIVE BASED JOINT SEALER CLASS III ... | | LF | | | | |
| 0180 | 68167 | 1,170.000 | 40.00000 | 46,800.00 | 45.00000 | 52,650.00 | 9.35000 | 10,939.50 |
| | | REPLACE HIGH STRENGTH GROUT | | LF | | | | |
| 0190 | 68197 | 130.000 | 50.00000 | 6,500.00 | 22.00000 | 2,860.00 | 144.00000 | 18,720.00 |
| | | CONCRETE SURFACE PENETRANT SEALER | | SY | | | | |
| 0200 | 69830 | 1,170.000 | 75.00000 | 87,750.00 | 52.00000 | 60,840.00 | 50.00000 | 58,500.00 |
| | | NS REINFORCING STEEL SPLICER 1/2" REBAR | | EA | | | | |
| Section Totals: | | | | \$636,560.00 | | \$654,279.00 | | \$664,637.50 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$636,560.00 | | \$654,279.00 | | \$664,637.50 |
| Contract Item Totals | | | | \$636,560.00 | | \$654,279.00 | | \$664,637.50 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |

Tabulation of Bids

| | |
|---|---|
| Contract ID: C0000116756S01 | Counties: LOUDOUN |
| Letting Date: May 27, 2020 | District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE |
| Call Order: U92 | Project(s): 0050-053-223,N501, NONE; |
| Contract Time: 09/21/20 COMPLETION DATE | Min: Max: |
| Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG | |
| Contract Grand Totals | \$636,560.00 \$654,279.00 664,637.50 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116756S01 **Counties:** LOUDOUN
Letting Date: May 27, 2020 10:00 A.M. **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: U92 **Project(s):** 0050-053-223,N501, NONE;
Contract Time: 09/21/20 COMPLETION DATE **Min:** **Max:**
Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|--------------|--------------------|
| 1 | A648 A & M CONCRETE CORP. | \$479,775.00 | 100.00% |
| 2 | M1117 M & F CONCRETE, INC. | \$627,030.00 | 130.69% |
| 3 | M813 MCCLAIN & CO., INC. | \$628,530.00 | 131.01% |
| 4 | A477 ARTHUR CONSTRUCTION CO., INC. | \$636,560.00 | 132.68% |
| 5 | F991 FRANCO'S LIBERTY BRIDGE, INC. | \$654,279.00 | 136.37% |
| 6 | F034 FORT MYER CONSTRUCTION CORPORATION | \$664,637.50 | 138.53% |