

## **BID TABULATIONS**

### **APRIL 22, 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: C41 (109586)

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID				(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(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	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010 10416	2,080.000 LIQUID ASPHALT GAL	1.82000	3,785.60	10.00000	20,800.00	2.60000	5,408.00		
0020 10417	24,019.000 TACK COAT GAL	1.82000	43,714.58	2.00000	48,038.00	0.01000	240.19		
0030 10700	20,424.000 RUMBLE STRIP, ASPHALT LF	0.31000	6,331.44	0.65000	13,275.60	0.60000	12,254.40		
0040 16242	756.490 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	57.01000	43,127.49	43.57000	32,960.27	30.00000	22,694.70		
0050 16335	8,467.340 ASPHALT CONC. TY. SM-9.5A TON	66.73000	565,025.60	72.29000	612,104.01	76.77000	650,037.69		
0060 16337	250.000 ASPH. CONC. TY. SM-9.5A SL SPOT LEVEL TON	82.07000	20,517.50	87.80000	21,950.00	90.00000	22,500.00		
0070 16355	16,268.380 ASPHALT CONC. TY. SM-12.5D TON	60.60000	985,863.83	64.90000	1,055,817.86	72.65000	1,181,897.81		
0080 16365	610.810 ASPHALT CONC. TY. IM-19.0A TON	60.59000	37,008.98	88.15000	53,842.90	73.30000	44,772.37		

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	16368	2,805.000	0.09000	252.45	6.15000	17,250.75	0.01000	28.05
		PAVEMENT SHOULDER WEDGE PREP.						
0100	16389	29,203.680	1.56000	45,557.74	1.95000	56,947.18	2.25000	65,708.28
		FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE						
0110	16502	706.640	66.70000	47,132.89	76.75000	54,234.62	130.35000	92,110.52
		SURF. PREPARATION & RESTORATION TYPE II						
0120	16516	210.610	35.96000	7,573.54	35.00000	7,371.35	3.00000	631.83
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0130	16517	58.670	129.08000	7,573.12	150.00000	8,800.50	5.50000	322.69
		FLEXIBLE PAVE. TIE-IN PLANING ABOVE 2" - 4"						
0140	16522	167,946.480	0.99000	166,267.02	1.10000	184,741.13	1.30000	218,330.42
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0150	16523	5,552.800	2.73000	15,159.14	1.45000	8,051.56	2.05000	11,383.24
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID Item Description			(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	24265	(1)	64,829.96000	64,829.96	39,500.00000	39,500.00	129,931.37000	129,931.37
	NS MAINTENANCE OF TRAFFIC	LS						
	PM5E							
0170	24282	1,304.000	51.99000	67,794.96	27.00000	35,208.00	24.39000	31,804.56
	FLAGGER SERVICE	HR						
0180	51615	2,160.000	2.60000	5,616.00	0.40000	864.00	1.50000	3,240.00
	14/1 ENCLOSED COND. CABLE	LF						
0190	51912	660.000	23.91000	15,780.60	7.00000	4,620.00	15.00000	9,900.00
	LOOP SAW CUT 3/8"	LF						
0200	51913	60.000	24.95000	1,497.00	35.00000	2,100.00	15.00000	900.00
	LOOP SAWCUT 5/8"	LF						
0210	54020	10,422.000	0.09000	937.98	0.09000	937.98	0.17000	1,771.74
	TYPE A PVMT LINE MRKG 4"	LF						
0220	54022	25,275.000	0.11000	2,780.25	0.11000	2,780.25	0.17000	4,296.75
	TYPE A PVMT LINE MRKG 6"	LF						
0230	54024	2,520.000	0.16000	403.20	0.15000	378.00	0.65000	1,638.00
	TYPE A PVMT LINE MRKG 8"	LF						
0240	54026	300.000	0.52000	156.00	0.50000	150.00	5.00000	1,500.00
	TYPE A PAVEMENT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(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:	
0250 54032	46,685.000	0.58000	27,077.30	0.56000	26,143.60	0.44000	20,541.40
TYPE B CLASS I PVMT LINE MRKG 4"							
0260 54034	48,535.000	0.79000	38,342.65	0.76000	36,886.60	0.69000	33,489.15
TYPE B CLASS I PVMT LINE MRKG 6"							
0270 54037	1,314.000	1.82000	2,391.48	1.75000	2,299.50	0.99000	1,300.86
TYPE B CLASS I PVMT LINE MRKG 8"							
0280 54040	3,020.000	2.44000	7,368.80	2.35000	7,097.00	1.49000	4,499.80
TYPE B CLASS I PVMT LINE MRKG 12"							
0290 54042	386.000	8.32000	3,211.52	8.00000	3,088.00	3.49000	1,347.14
TYPE B CLASS I PAVE. LINE MARKING 24"							
0300 54105	770.000	1.04000	800.80	1.00000	770.00	0.99000	762.30
ERADICATE EXIST. LINEAR PVMT MARKING							
0310 54219	739.000	43.67000	32,272.13	42.00000	31,038.00	24.95000	18,438.05
INLAID PAVEMENT MARKER ASPHALT							

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(3) ALLAN MYERS VA, 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:	
0320	54401	4.000	467.88000	1,871.52	450.00000	1,800.00	295.00000	1,180.00
		PVMT MESSAGE MARK. SCHOOL ZONE						
0330	54428	14,918.000	0.01000	149.18	0.01000	149.18	0.17000	2,536.06
		TEMP. PVMT MRKG, TY. A, 4"						
0340	54430	25,239.000	0.01000	252.39	0.01000	252.39	0.17000	4,290.63
		TEMP. PVMT MRKG, TY. A, 6"						
0350	54432	2,520.000	0.01000	25.20	0.01000	25.20	0.65000	1,638.00
		TEMP. PVMT MRKG, TY. A, 8"						
0360	54436	371.000	0.01000	3.71	0.01000	3.71	2.00000	742.00
		TEMP. PVMT MRKG, TY. A, 12"						
0370	54574	47.000	109.17000	5,130.99	105.00000	4,935.00	50.00000	2,350.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0380	54651	5.000	161.16000	805.80	155.00000	775.00	50.00000	250.00
		PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I						
0390	54659	5.000	306.72000	1,533.60	295.00000	1,475.00	195.00000	975.00
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I						

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(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							
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0400	56021	30.000	16.64000	499.20	7.50000	225.00	3.50000	105.00
	1" PVC CONDUIT	LF						
<b>Section Totals:</b>			\$2,276,423.14		\$2,399,687.14		\$2,607,748.00	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,276,423.14		\$2,399,687.14		\$2,607,748.00	

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(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: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 00306	1.000	519.86000	519.86	42.00000	42.00	29.00000	29.00
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
<b>Section Totals:</b>			\$519.86		\$42.00		\$29.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$519.86		\$42.00		\$29.00
<b>Contract Item Totals</b>			<b>\$2,276,943.00</b>		<b>\$2,399,729.14</b>		<b>\$2,607,777.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,276,943.00</b>		<b>\$2,399,729.14</b>		<b>2,607,777.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10416	2,080.000	20.70000	43,056.00				
		LIQUID ASPHALT		GAL				
0020	10417	24,019.000	2.60000	62,449.40				
		TACK COAT		GAL				
0030	10700	20,424.000	0.65000	13,275.60				
		RUMBLE STRIP, ASPHALT		LF				
0040	16242	756.490	62.90000	47,583.22				
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON				
0050	16335	8,467.340	84.40000	714,643.50				
		ASPHALT CONC. TY. SM-9.5A		TON				
0060	16337	250.000	97.10000	24,275.00				
		ASPH. CONC. TY. SM-9.5A SL SPOT LEVEL		TON				
0070	16355	16,268.380	81.00000	1,317,738.78				
		ASPHALT CONC. TY. SM-12.5D		TON				
0080	16365	610.810	83.10000	50,758.31				
		ASPHALT CONC. TY. IM-19.0A		TON				

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16368	2,805.000	2.30000	6,451.50				
		PAVEMENT SHOULDER WEDGE LF PREP.						
0100	16389	29,203.680	1.60000	46,725.89				
		FLEXIBLE PAVEMENT EDGE PLANING MAINTENANCE SY						
0110	16502	706.640	119.00000	84,090.16				
		SURF. PREPARATION & RESTORATION TYPE II TON						
0120	16516	210.610	44.30000	9,330.02				
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY						
0130	16517	58.670	23.40000	1,372.88				
		FLEXIBLE PAVE. TIE-IN PLANING ABOVE 2" - 4" SY						
0140	16522	167,946.480	1.30000	218,330.42				
		FLEXIBLE PAVEMENT PLANING 0" - 2" SY						
0150	16523	5,552.800	2.50000	13,882.00				
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY						

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24265	(1)	29,100.00000	29,100.00				
		NS MAINTENANCE OF TRAFFIC PM5E						
0170	24282	1,304.000	26.50000	34,556.00				
		FLAGGER SERVICE						
0180	51615	2,160.000	2.60000	5,616.00				
		14/1 ENCLOSED COND. CABLE						
0190	51912	660.000	23.80000	15,708.00				
		LOOP SAW CUT 3/8"						
0200	51913	60.000	24.80000	1,488.00				
		LOOP SAWCUT 5/8"						
0210	54020	10,422.000	0.09000	937.98				
		TYPE A PVMT LINE MRKG 4"						
0220	54022	25,275.000	0.11000	2,780.25				
		TYPE A PVMT LINE MRKG 6"						
0230	54024	2,520.000	0.16000	403.20				
		TYPE A PVMT LINE MRKG 8"						
0240	54026	300.000	0.52000	156.00				
		TYPE A PAVEMENT LINE MRKG 12"						

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	54032	46,685.000	0.58000	27,077.30				
		TYPE B CLASS I PVMT LINE MRKG 4"						
0260	54034	48,535.000	0.79000	38,342.65				
		TYPE B CLASS I PVMT LINE MRKG 6"						
0270	54037	1,314.000	1.80000	2,365.20				
		TYPE B CLASS I PVMT LINE MRKG 8"						
0280	54040	3,020.000	2.40000	7,248.00				
		TYPE B CLASS I PVMT LINE MRKG 12"						
0290	54042	386.000	8.30000	3,203.80				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0300	54105	770.000	1.00000	770.00				
		ERADICATE EXIST. LINEAR PVMT MARKING						
0310	54219	739.000	43.50000	32,146.50				
		INLAID PAVEMENT MARKER ASPHALT						

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	54401	4.000	466.00000	1,864.00				
		PVMT MESSAGE MARK. SCHOOL ZONE						
0330	54428	14,918.000	0.01000	149.18				
		TEMP. PVMT MRKG, TY. A, 4"						
0340	54430	25,239.000	0.01000	252.39				
		TEMP. PVMT MRKG, TY. A, 6"						
0350	54432	2,520.000	0.01000	25.20				
		TEMP. PVMT MRKG, TY. A, 8"						
0360	54436	371.000	0.01000	3.71				
		TEMP. PVMT MRKG, TY. A, 12"						
0370	54574	47.000	109.00000	5,123.00				
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
0380	54651	5.000	160.00000	800.00				
		PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I						
0390	54659	5.000	305.00000	1,525.00				
		PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I						

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		Quantity and Units	(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	56021	30.000	16.60000	498.00				
	1" PVC CONDUIT	LF						
<b>Section Totals:</b>				\$2,866,102.04				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,866,102.04				

Tabulation of Bids

Contract ID: C0000115035P401

Counties: JAMES CITY, YORK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / DISTRICTWIDE OR OFFICE

Call Order: 547

Project(s): PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID		(4) BASIC CONSTRUCTION COMPANY, L.L.C.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410 00306	1.000	69.30000	69.30				
NS SELECT MATERIAL SHOULDER MAINTENANCE MATERIAL							
Section Totals:			\$69.30				
Life Cycle Costs:							
Section Total with LCC:			\$69.30				
Contract Item Totals			\$2,866,171.34				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,866,171.34				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000115035P401      **Counties:** JAMES CITY, YORK  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** HAMPTON ROADS / DISTRICTWIDE OR OFFICE  
**Call Order:** 547      **Project(s):** PM5E-047-730,P401, PM05(462); PM5E-047-731,P401, NONE;  
**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	B850 BRANSCOME INC.	\$2,276,943.00	100.00%
2	L015 LEE HY PAVING CORPORATION	\$2,399,729.14	105.39%
3	G303 ALLAN MYERS VA, INC.	\$2,607,777.00	114.53%
4	B800 BASIC CONSTRUCTION COMPANY, L.L.C.	\$2,866,171.34	125.88%



Tabulation of Bids

Contract ID: C000116017N01B

Counties: ARLINGTON, FAIRFAX

Letting Date: April 22, 2020

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

Call Order: 997

Project(s): PM9A-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) ALLAN MYERS VA, INC.		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10417	17,982.000	0.01000	179.82	2.04000	36,683.28	0.01000	179.82
		TACK COAT						
		GAL						
0020	11070	11,640.000	7.75000	90,210.00	7.15000	83,226.00	9.00000	104,760.00
		NS SAW-CUT ASPH CONC SAW & SEAL						
		LF						
0030	16345	2,350.970	96.26000	226,304.37	110.30000	259,311.99	123.00000	289,169.31
		ASPHALT CONC. TY. SM-9.5E						
		TON						
0040	16360	19,242.450	91.78000	1,766,072.06	89.00000	1,712,578.05	105.00000	2,020,457.25
		ASPHALT CONC. TY. SM-12.5E						
		TON						
0050	16502	810.000	216.25000	175,162.50	141.70000	114,777.00	185.00000	149,850.00
		SURF. PREPARATION & RESTORATION TYPE II						
		TON						
0060	16504	122.000	385.85000	47,073.70	165.00000	20,130.00	450.00000	54,900.00
		SURF. PREPARATION & RESTORATION TYPE III						
		TON						
0070	16522	22,754.920	1.24000	28,216.10	4.35000	98,983.90	2.90000	65,989.27
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: C000116017N01B

Counties: ARLINGTON, FAIRFAX

Letting Date: April 22, 2020

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

Call Order: 997

Project(s): PM9A-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) ALLAN MYERS VA, INC.		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	16523	157,067.090	1.24000	194,763.19	3.35000	526,174.75	3.35000	526,174.75
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
		SY						
0090	24265	(1)	467,063.43000	467,063.43	238,266.03000	238,266.03	170,000.00000	170,000.00
		NS MAINTENANCE OF TRAFFIC PM9A						
		LS						
0100	51513	2.000	3,000.00000	6,000.00	5,000.00000	10,000.00	5,600.00000	11,200.00
		WIRELESS DETECTION SYSTEM						
		EA						
0110	51615	5,970.000	2.50000	14,925.00	2.65000	15,820.50	2.70000	16,119.00
		14/1 ENCLOSED COND. CABLE						
		LF						
0120	51912	1,980.000	5.00000	9,900.00	5.30000	10,494.00	7.60000	15,048.00
		LOOP SAW CUT 3/8"						
		LF						
0130	51913	450.000	16.50000	7,425.00	18.00000	8,100.00	21.00000	9,450.00
		LOOP SAWCUT 5/8"						
		LF						
0140	54032	14,745.000	0.77000	11,353.65	0.82000	12,090.90	0.90000	13,270.50
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0150	54040	1,412.000	3.75000	5,295.00	4.00000	5,648.00	4.00000	5,648.00
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						

Tabulation of Bids

Contract ID: C000116017N01B

Counties: ARLINGTON, FAIRFAX

Letting Date: April 22, 2020

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

Call Order: 997

Project(s): PM9A-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) ALLAN MYERS VA, INC.		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54042	2,346.000	9.25000	21,700.50	9.80000	22,990.80	22.45000	52,667.70
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0170	54076	63,813.000	3.53000	225,259.89	3.75000	239,298.75	4.60000	293,539.80
		TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF						
0180	54078	10,418.000	6.40000	66,675.20	6.75000	70,321.50	14.00000	145,852.00
		TYPE B CLASS VI PVMT LINE MRKG 12"						
		LF						
0190	54219	1,393.000	39.30000	54,744.90	37.40000	52,098.20	40.00000	55,720.00
		INLAID PAVEMENT MARKER ASPHALT						
		EA						
0200	54400	1.000	700.00000	700.00	742.00000	742.00	730.00000	730.00
		PVMT MESSAGE MARK. ONLY						
		EA						
0210	54402	1.000	3,000.00000	3,000.00	3,180.00000	3,180.00	3,925.00000	3,925.00
		NS PAVE. MESSAGE MARKING EZPASS (MATCH EXISTING)						
		EA						
0220	54428	30,849.000	0.22000	6,786.78	0.23000	7,095.27	0.20000	6,169.80
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0230	54430	127,626.000	0.38000	48,497.88	0.40000	51,050.40	0.40000	51,050.40
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						

Tabulation of Bids

Contract ID: C000116017N01B

Counties: ARLINGTON, FAIRFAX

Letting Date: April 22, 2020

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

Call Order: 997

Project(s): PM9A-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) ALLAN MYERS VA, INC.		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	54436	23,739.000	0.77000	18,279.03	0.82000	19,465.98	0.60000	14,243.40
TEMP. PVMT MRKG, TY. A, 12"		LF						
0250	54440	564.000	1.00000	564.00	1.05000	592.20	4.25000	2,397.00
TEMP. PVMT MRKG, TY. A, 24"		LF						
0260	54571	8.000	125.00000	1,000.00	132.00000	1,056.00	140.00000	1,120.00
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA						
0270	54574	6.000	125.00000	750.00	132.00000	792.00	140.00000	840.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA						
0280	54577	4.000	225.00000	900.00	240.00000	960.00	235.00000	940.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA						
0290	54613	3.000	200.00000	600.00	210.00000	630.00	615.00000	1,845.00
PVMT SYMB MRKG HOV DIAMOND, ASPH SURFACE TY B, CL I		EA						
0300	56022	75.000	5.00000	375.00	5.30000	397.50	5.00000	375.00
1" METAL CONDUIT		LF						

Tabulation of Bids

Contract ID: C000116017N01B

Counties: ARLINGTON, FAIRFAX

Letting Date: April 22, 2020

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

Call Order: 997

Project(s): PM9A-96A-F20, N501, PM09(360);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID Item Description		(1) ALLAN MYERS VA, INC.		(2) FRANCIS O. DAY CO., INC.		(3) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,499,777.00		\$3,622,955.00		\$4,083,631.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,499,777.00		\$3,622,955.00		\$4,083,631.00
<b>Contract Item Totals</b>			<b>\$3,499,777.00</b>		<b>\$3,622,955.00</b>		<b>\$4,083,631.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,499,777.00</b>		<b>\$3,622,955.00</b>		<b>4,083,631.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000116017N01B

Counties: ARLINGTON, FAIRFAX

Letting Date: April 22, 2020

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

Call Order: 997

Project(s): PM9A-96A-F20, N501, PM09(360);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0010	10417	17,982.000		1.00000	17,982.00		
	TACK COAT	GAL					
0020	11070	11,640.000		11.32000	131,764.80		
	NS SAW-CUT ASPH CONC SAW & SEAL	LF					
0030	16345	2,350.970		135.35000	318,203.79		
	ASPHALT CONC. TY. SM-9.5E	TON					
0040	16360	19,242.450		128.00000	2,463,033.60		
	ASPHALT CONC. TY. SM-12.5E	TON					
0050	16502	810.000		204.32000	165,499.20		
	SURF. PREPARATION & RESTORATION TYPE II	TON					
0060	16504	122.000		648.50000	79,117.00		
	SURF. PREPARATION & RESTORATION TYPE III	TON					
0070	16522	22,754.920		3.92000	89,199.29		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0080	16523	157,067.090		4.11000	645,545.74		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY					







Tabulation of Bids

Contract ID: C000116017N01B

Counties: ARLINGTON, FAIRFAX

Letting Date: April 22, 2020

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

Call Order: 997

Project(s): PM9A-96A-F20, N501, PM09(360);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0250	54440	564.000	1.16000	654.24			
	TEMP. PVMT MRKG, TY. A, 24"	LF					
0260	54571	8.000	144.38000	1,155.04			
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA					
0270	54574	6.000	144.38000	866.28			
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA					
0280	54577	4.000	259.88000	1,039.52			
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA					
0290	54613	3.000	231.00000	693.00			
	PVMT SYMB MRKG HOV DIAMOND, ASPH SURFACE TY B, CL I	EA					
0300	56022	75.000	5.78000	433.50			
	1" METAL CONDUIT	LF					
	<b>Section Totals:</b>			<b>\$4,682,856.28</b>			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			<b>\$4,682,856.28</b>			
<b>Contract Item Totals</b>			<b>\$4,682,856.28</b>				

Tabulation of Bids

**Contract ID:** C000116017N01B

**Counties:** ARLINGTON, FAIRFAX

**Letting Date:** April 22, 2020

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

**Call Order:** 997

**Project(s):** PM9A-96A-F20, N501, PM09(360);

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

**Min:**

**Max:**

**Contract Description:** 2020 PLANT MIX

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$4,682,856.28**

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000116017N01B      **Counties:** ARLINGTON, FAIRFAX  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** 997      **Project(s):** PM9A-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	G303 ALLAN MYERS VA, INC.	\$3,499,777.00	100.00%
2	D499 FRANCIS O. DAY CO., INC.	\$3,622,955.00	103.52%
3	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$4,083,631.00	116.68%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$4,682,856.28	133.80%



Tabulation of Bids

Contract ID: C0000111298B10

Counties: NOTTOWAY

Letting Date: April 22, 2020

District(s): RICHMOND / PETERSBURG

Call Order: C04

Project(s): 0460-067-736, B610, NHPP-BR04(332);

Contract Time: 05/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER RTE. 460

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24278	7,650.000	0.01000	76.50	2.50000	19,125.00	0.01000	76.50
		GROUP 2 CHANNELIZING DEVICES		DAY				
0090	24279	4,320.000	0.01000	43.20	6.00000	25,920.00	10.00000	43,200.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0100	24281	4,320.000	0.01000	43.20	6.00000	25,920.00	1.00000	4,320.00
		ELECTRONIC ARROW BOARD		HR				
0110	24288	1,260.000	0.01000	12.60	10.00000	12,600.00	1.00000	1,260.00
		WARNING LIGHT TY. B		DAY				
0120	24290	20.000	250.00000	5,000.00	150.00000	3,000.00	300.00000	6,000.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC		LF				
0130	54079	1,717.000	5.00000	8,585.00	3.25000	5,580.25	4.20000	7,211.40
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF				
0140	54105	1,717.000	10.00000	17,170.00	2.15000	3,691.55	0.70000	1,201.90
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0150	54542	3,640.000	5.00000	18,200.00	2.20000	8,008.00	2.50000	9,100.00
		TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF				

Tabulation of Bids

Contract ID: C0000111298B10

Counties: NOTTOWAY

Letting Date: April 22, 2020

District(s): RICHMOND / PETERSBURG

Call Order: C04

Project(s): 0460-067-736, B610, NHPP-BR04(332);

Contract Time: 05/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER RTE. 460

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	54544	977.000	6.00000	5,862.00	4.40000	4,298.80	5.00000	4,885.00
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
0170	60495	1,728.000	5.00000	8,640.00	3.85000	6,652.80	1.50000	2,592.00
		SY						
		COVER DEPTH SURVEY						
0180	68090	1,728.000	10.00000	17,280.00	4.27000	7,378.56	12.00000	20,736.00
		SY						
		BRIDGE DECK GROOVING						
0190	68172	171.000	75.00000	12,825.00	125.00000	21,375.00	35.00000	5,985.00
		LF						
		CRACK REPAIR TYPE B						
0200	68180	40.000	25.00000	1,000.00	60.00000	2,400.00	28.00000	1,120.00
		EA						
		EMBEDDED GALVANIC ANODES						
0210	68226	4.000	3,500.00000	14,000.00	1,500.00000	6,000.00	8,700.00000	34,800.00
		EA						
		PARAPET CLOSURE TYPE B						
0220	68315	1,728.000	25.00000	43,200.00	18.65000	32,227.20	8.00000	13,824.00
		SY						
		TYPE A MILLING 1-1/2"						
0230	68332	10.000	500.00000	5,000.00	1,200.00000	12,000.00	1,300.00000	13,000.00
		SY						
		H.E.S. PATCHING TYPE C						
0240	68339	50.000	1,500.00000	75,000.00	3,000.00000	150,000.00	1,900.00000	95,000.00
		SY						
		DECK SLAB CLOSURE SLAB CLOSURE						



Tabulation of Bids

Contract ID: C0000111298B10

Counties: NOTTOWAY

Letting Date: April 22, 2020

District(s): RICHMOND / PETERSBURG

Call Order: C04

Project(s): 0460-067-736, B610, NHPP-BR04(332);

Contract Time: 05/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER RTE. 460

Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	68616	1,728.000		50.00000	86,400.00	120.00000	207,360.00	40.00000	69,120.00
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY		SY						
0340	68621	96.000		950.00000	91,200.00	1,750.00000	168,000.00	805.00000	77,280.00
	NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE 1 1/2" to 2"		CY						
0350	68642	1,728.000		55.00000	95,040.00	46.37000	80,127.36	35.00000	60,480.00
	TYPE A HYDRO-DEMOLITION 1/2"		SY						
0360	68900	(1)		1.00000	1.00	185,000.00000	185,000.00	80,000.00000	80,000.00
	NS REM. PORT. OF EX.STR. BRIDGE FEDERAL #12826		LS						
0370	68904	30.000		4,500.00000	135,000.00	1,550.00000	46,500.00	6,000.00000	180,000.00
	NS BR. SUPERSTR. WID./REPAIR REPLACE BEARING		EA						
0380	68908	(1)		400,000.00000	400,000.00	340,000.00000	340,000.00	952,500.00000	952,500.00
	NS BR. SUPERSTR. WID./REPAIR PIER 3 TEMPORARY SHORING STRUCTURAL STEEL		LS						
0390	68908	(1)		300,000.00000	300,000.00	253,000.00000	253,000.00	1,120,000.00000	1,120,000.00
	NS BR. SUPERSTR. WID./REPAIR SUPERSTRUCTURE STEEL REPAIR		LS						



Tabulation of Bids

Contract ID: C0000111298B10

Counties: NOTTOWAY

Letting Date: April 22, 2020

District(s): RICHMOND / PETERSBURG

Call Order: C04

Project(s): 0460-067-736, B610, NHPP-BR04(332);

Contract Time: 05/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER RTE. 460

Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) LANFORD BROTHERS COMPANY, INCORPORATED		(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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	69002	141.000	15.00000	2,115.00	60.00000	8,460.00	28.00000	3,948.00	
	EMBEDDED GALVANIC ANODES	EA							
0410	69030	45.600	4,900.00000	223,440.00	4,000.00000	182,400.00	2,150.00000	98,040.00	
	CONCRETE CLASS A3	CY							
0420	69068	(1)	100,000.00000	100,000.00	47,000.00000	47,000.00	2,000.00000	2,000.00	
	NS TEMPORARY SUPPORT OF EXCAVATION PIER 3 ACCESS FOR TEMPORARY SHORING	L S							
0430	69091	8,440.000	3.00000	25,320.00	16.00000	135,040.00	3.30000	27,852.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0440	69500	42.000	1,200.00000	50,400.00	4,000.00000	168,000.00	1,850.00000	77,700.00	
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY							
0450	69740	140.000	650.00000	91,000.00	2,500.00000	350,000.00	50.00000	7,000.00	
	CONCRETE SLAB SLOPE PROTECTION 4"	SY							
<b>Section Totals:</b>				\$3,179,250.10		\$3,604,044.52		\$4,176,971.80	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,179,250.10		\$3,604,044.52		\$4,176,971.80	
<b>Contract Item Totals</b>				<b>\$3,179,250.10</b>		<b>\$3,604,044.52</b>		<b>\$4,176,971.80</b>	

Tabulation of Bids

**Contract ID:** C0000111298B10

**Counties:** NOTTOWAY

**Letting Date:** April 22, 2020

**District(s):** RICHMOND / PETERSBURG

**Call Order:** C04

**Project(s):** 0460-067-736, B610, NHPP-BR04(332);

**Contract Time:** 05/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REHAB OVER RTE. 460

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$3,179,250.10	\$3,604,044.52	4,176,971.80

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111298B10      **Counties:** NOTTOWAY  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** RICHMOND / PETERSBURG  
**Call Order:** C04      **Project(s):** 0460-067-736, B610, NHPP-BR04(332);  
**Contract Time:** 05/05/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REHAB OVER RTE. 460

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M683 M. D. MILLER CO., INC.	\$3,179,250.10	100.00%
2	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$3,604,044.52	113.36%
3	C333 CURTIS CONTRACTING, INC.	\$4,176,971.80	131.38%

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	320,000.00000	320,000.00	280,000.00000	280,000.00	300,000.00000	300,000.00
	MOBILIZATION	LS						
0020	00101	(1)	55,000.00000	55,000.00	110,000.00000	110,000.00	100,000.00000	100,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	35,000.00000	35,000.00	125,000.00000	125,000.00	200,000.00000	200,000.00
	CLEARING AND GRUBBING	LS						
0040	00119	(1)	54,000.00000	54,000.00	22,000.00000	22,000.00	120,000.00000	120,000.00
	NS EXCAVATION TEMPORARY SHORING STA. 32+25-32+60	LS						
0050	00120	1,612.000	85.00000	137,020.00	75.00000	120,900.00	85.00000	137,020.00
	REGULAR EXCAVATION	CY						
0060	00124	2.000	250.00000	500.00	1,000.00000	2,000.00	500.00000	1,000.00
	ROCK EXCAVATION	CY						
0070	00136	144.000	100.00000	14,400.00	70.00000	10,080.00	100.00000	14,400.00
	BORROW EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00180	8.000	400.00000	3,200.00	400.00000	3,200.00	300.00000	2,400.00
	UTILITY TEST PIT UNPAVED	EA						
0090	00181	2.000	3,200.00000	6,400.00	750.00000	1,500.00	500.00000	1,000.00
	UTILITY TEST PIT ASPHALT CONCRETE	EA						
0100	00525	6.000	766.49000	4,598.94	1,000.00000	6,000.00	2,000.00000	12,000.00
	CONCRETE CLASS A3 MISC.	CY						
0110	00529	77.000	725.00000	55,825.00	325.00000	25,025.00	350.00000	26,950.00
	FLOWABLE BACKFILL	CY						
0120	00536	3.000	3,250.00000	9,750.00	900.00000	2,700.00	1,500.00000	4,500.00
	NS CONCRETE CLASS A-3 BUS SHELTER PAD	CY						
0130	01152	428.000	82.00000	35,096.00	220.00000	94,160.00	95.00000	40,660.00
	15" CONC. PIPE	LF						
0140	01182	20.000	118.00000	2,360.00	230.00000	4,600.00	120.00000	2,400.00
	18" CONC. PIPE	LF						
0150	01212	8.000	165.00000	1,320.00	400.00000	3,200.00	200.00000	1,600.00
	21" CONC. PIPE	LF						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	01242	712.000	135.00000	96,120.00	260.00000	185,120.00	145.00000	103,240.00
	24" CONC. PIPE	LF						
0170	01302	660.000	150.00000	99,000.00	270.00000	178,200.00	175.00000	115,500.00
	30" CONC. PIPE	LF						
0180	01362	94.000	255.00000	23,970.00	300.00000	28,200.00	250.00000	23,500.00
	36" CONC. PIPE	LF						
0190	06817	1.000	3,400.00000	3,400.00	6,400.00000	6,400.00	3,500.00000	3,500.00
	DROP INLET DI-3B,L=4'	EA						
0200	06819	4.000	6,200.00000	24,800.00	7,800.00000	31,200.00	4,600.00000	18,400.00
	DROP INLET DI-3B,L=8'	EA						
0210	06820	2.000	6,400.00000	12,800.00	8,000.00000	16,000.00	4,100.00000	8,200.00
	DROP INLET DI-3B,L=10'	EA						
0220	06822	4.000	6,900.00000	27,600.00	8,200.00000	32,800.00	5,000.00000	20,000.00
	DROP INLET DI-3B,L=14'	EA						
0230	06835	1.000	5,500.00000	5,500.00	6,500.00000	6,500.00	4,000.00000	4,000.00
	DROP INLET DI-3C,L=6'	EA						
0240	06837	1.000	5,300.00000	5,300.00	7,200.00000	7,200.00	4,000.00000	4,000.00
	DROP INLET DI-3C,L=10'	EA						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	07506	2.000	5,200.00000	10,400.00	7,000.00000	14,000.00	3,800.00000	7,600.00
	DROP INLET DI-5	EA						
0260	07508	1.000	4,710.10000	4,710.10	6,200.00000	6,200.00	3,200.00000	3,200.00
	DROP INLET DI-7	EA						
0270	09056	56.000	1,100.00000	61,600.00	1,100.00000	61,600.00	410.00000	22,960.00
	MANHOLE MH-1 OR 2	LF						
0280	09057	8.000	950.00000	7,600.00	800.00000	6,400.00	600.00000	4,800.00
	FRAME & COVER MH-1	EA						
0290	10090	6.000	50.19000	301.14	50.00000	300.00	50.00000	300.00
	AGGR. MATL. NO. 21A	TON						
0300	10128	3,325.000	40.00000	133,000.00	40.00000	133,000.00	42.00000	139,650.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0310	10611	593.000	104.62000	62,039.66	110.00000	65,230.00	120.00000	71,160.00
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0320	10628	18,385.000	3.18000	58,464.30	4.00000	73,540.00	3.00000	55,155.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0330	10636	2,111.000	106.58000	224,990.38	112.00000	236,432.00	125.00000	263,875.00
	ASPHALT CONC.TY. SM-9.5D	TON						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	10642	1,964.000	98.00000	192,472.00	105.00000	206,220.00	115.00000	225,860.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0350	11040	116.000	143.02000	16,590.32	155.00000	17,980.00	125.00000	14,500.00
	CONCRETE ENTRANCE PAVE. 7"	SY						
0360	11070	3,404.000	9.45000	32,167.80	5.00000	17,020.00	6.00000	20,424.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0370	11071	135.000	7.21000	973.35	15.00000	2,025.00	10.00000	1,350.00
	NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH	LF						
0380	12020	136.000	31.38000	4,267.68	46.00000	6,256.00	55.00000	7,480.00
	STD. CURB CG-2	LF						
0390	12600	1,971.000	29.25000	57,651.75	37.00000	72,927.00	40.00000	78,840.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0400	12610	825.000	29.10000	24,007.50	38.00000	31,350.00	40.00000	33,000.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						



Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	12940	45.000	175.44000	7,894.80	250.00000	11,250.00	125.00000	5,625.00
	ENTRANCE GUTTER CG-9D	SY						
0420	13108	56.000	475.04000	26,602.24	750.00000	42,000.00	400.00000	22,400.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0430	13114	98.000	159.23000	15,604.54	265.00000	25,970.00	120.00000	11,760.00
	ENTRANCE GUTTER CG-13	SY						
0440	13220	2,268.000	91.06000	206,524.08	70.00000	158,760.00	55.00000	124,740.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0450	13286	1.000	6,356.63000	6,356.63	6,800.00000	6,800.00	7,500.00000	7,500.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0460	13288	1.000	2,118.88000	2,118.88	2,200.00000	2,200.00	2,000.00000	2,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0470	13502	40.000	143.02000	5,720.80	200.00000	8,000.00	125.00000	5,000.00
	SIGN ISLAND SI-2	SY						
0480	13543	2,200.000	70.58000	155,276.00	85.00000	187,000.00	65.00000	143,000.00
	NS WALL PRECAST MODULAR RETAINING STRUCTURE	SF						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	14100	45.000	92.94000	4,182.30	200.00000	9,000.00	75.00000	3,375.00
	REMOVE SIDEWALK AND ENTRANCE	SY						
0500	14120	2,927.000	4.36000	12,761.72	10.00000	29,270.00	15.00000	43,905.00
	REMOVE COMB. CURB AND GUTTER	LF						
0510	21020	41.000	158.84000	6,512.44	275.00000	11,275.00	100.00000	4,100.00
	MEDIAN STRIP MS-1	SY						
0520	24100	80.000	79.90000	6,392.00	75.00000	6,000.00	35.00000	2,800.00
	ALLAYING DUST	HR						
0530	24160	638.000	25.43000	16,224.34	27.00000	17,226.00	30.00000	19,140.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0540	24262	60.000	515.16000	30,909.60	175.00000	10,500.00	240.00000	14,400.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0550	24272	3,600.000	31.78000	114,408.00	17.00000	61,200.00	68.00000	244,800.00
	TRUCK MOUNTED ATTENUATOR	HR						
0560	24278	52,920.000	1.21000	64,033.20	1.00000	52,920.00	2.00000	105,840.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	24279	672.000	6.36000	4,273.92	7.00000	4,704.00	6.00000	4,032.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0580	24281	2,160.000	5.30000	11,448.00	5.00000	10,800.00	5.00000	10,800.00
	ELECTRONIC ARROW BOARD	HR						
0590	24282	480.000	37.00000	17,760.00	44.00000	21,120.00	35.00000	16,800.00
	FLAGGER SERVICE	HR						
0600	24333	(1)	50,677.14000	50,677.14	57,000.00000	57,000.00	55,000.00000	55,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL ELM VIEW ROAD	LS						
0610	24333	(1)	50,677.14000	50,677.14	57,000.00000	57,000.00	55,000.00000	55,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL ODGEN ROAD	LS						
0620	24333	(1)	50,677.14000	50,677.14	57,000.00000	57,000.00	55,000.00000	55,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL S PEAK BLVD	LS						
0630	24355	500.000	55.09000	27,545.00	115.00000	57,500.00	120.00000	60,000.00
	NS POLICE PATROL UNIFORMED FLAGGER	HR						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	24420	22.000	68.75000	1,512.50	45.00000	990.00	1.00000	22.00
	DEMOLITION OF PAVEMENT RIGID	SY						
0650	24430	5,947.000	4.64000	27,594.08	11.00000	65,417.00	1.00000	5,947.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0660	24600	71.000	13.70000	972.70	4.00000	284.00	11.00000	781.00
	REMOVE EXISTING GUARDRAIL	LF						
0670	24825	2.000	3,800.00000	7,600.00	3,500.00000	7,000.00	2,500.00000	5,000.00
	NS MODIFY EXIST. DROP INLET	EA						
0680	24825	8.000	200.00000	1,600.00	300.00000	2,400.00	500.00000	4,000.00
	NS MODIFY EXIST. REPLACE LED MODULE 12"	EA						
0690	24831	1.000	4,400.00000	4,400.00	5,000.00000	5,000.00	1,200.00000	1,200.00
	NS ADJUST EXIST. DROP INLET .	EA						
0700	25001	377.000	47.67000	17,971.59	185.00000	69,745.00	300.00000	113,100.00
	NS HANDRAIL SAFETY	LF						
0710	25505	18.000	4,500.00000	81,000.00	3,000.00000	54,000.00	3,000.00000	54,000.00
	FIELD OFFICE TY.I	MO						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0720	27022	1.530	27,000.00000	41,310.00	44,000.00000	67,320.00	30,000.00000	45,900.00
	TOPSOIL CLASS B 2"	ACRE						
0730	27101	153.000	12.97000	1,984.41	14.00000	2,142.00	20.00000	3,060.00
	TEMPORARY SEED	LB						
0740	27102	276.000	15.52000	4,283.52	17.00000	4,692.00	20.00000	5,520.00
	REGULAR SEED	LB						
0750	27103	221.000	4.51000	996.71	4.26000	941.46	5.00000	1,105.00
	OVERSEEDING	LB						
0760	27104	49.000	55.09000	2,699.41	60.00000	2,940.00	60.00000	2,940.00
	LEGUME SEED	LB						
0770	27105	39.000	55.09000	2,148.51	52.00000	2,028.00	49.00000	1,911.00
	LEGUME OVERSEEDING	LB						
0780	27111	6,534.000	0.51000	3,332.34	0.60000	3,920.40	3.00000	19,602.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0790	27112	10,128.000	0.73000	7,393.44	0.90000	9,115.20	3.00000	30,384.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0800	27230	146.000	1.06000	154.76	2.00000	292.00	3.00000	438.00
	FERTILIZER NITROGEN - N	LB						
0810	27231	201.000	1.06000	213.06	2.00000	402.00	3.00000	603.00
	FERTILIZER PHOSPHOROUS - P	LB						
0820	27232	100.000	1.06000	106.00	2.00000	200.00	3.00000	300.00
	FERTILIZER POTASSIUM - K	LB						
0830	27250	6.890	211.89000	1,459.92	250.00000	1,722.50	350.00000	2,411.50
	LIME	TON						
0840	27318	189.000	2.65000	500.85	4.00000	756.00	3.00000	567.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0850	27415	13.000	160.33000	2,084.29	515.00000	6,695.00	400.00000	5,200.00
	CHECK DAM ROCK TY. II	EA						
0860	27430	476.000	17.40000	8,282.40	16.00000	7,616.00	0.01000	4.76
	SILTATION CONTROL EXCAVATION	CY						
0870	27440	50.000	79.46000	3,973.00	90.00000	4,500.00	0.01000	0.50
	MOWING	HR						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0880	27451	7.000	450.00000	3,150.00	400.00000	2,800.00	1,000.00000	7,000.00
	INLET PROTECTION TYPE A	EA						
0890	27461	29.000	350.00000	10,150.00	400.00000	11,600.00	1,500.00000	43,500.00
	INLET PROTECTION TYPE B	EA						
0900	27505	1,297.000	7.00000	9,079.00	5.00000	6,485.00	6.00000	7,782.00
	TEMP. SILT FENCE TYPE A	LF						
0910	40003	179.000	55.00000	9,845.00	80.00000	14,320.00	50.00000	8,950.00
	1" WATER SERVICE LINE	LF						
0920	40006	27.000	140.00000	3,780.00	90.00000	2,430.00	55.00000	1,485.00
	2" WATER SERVICE LINE	LF						
0930	40020	21.000	365.00000	7,665.00	155.00000	3,255.00	100.00000	2,100.00
	2" WATER MAIN	LF						
0940	40061	63.000	130.00000	8,190.00	190.00000	11,970.00	200.00000	12,600.00
	6" DI WATER MAIN	LF						
0950	40081	2,581.000	110.00000	283,910.00	175.00000	451,675.00	155.00000	400,055.00
	8" DI WATER MAIN	LF						
0960	40121	191.000	165.00000	31,515.00	190.00000	36,290.00	175.00000	33,425.00
	12" DI WATER MAIN	LF						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0970	40992	2.000	4,300.00000	8,600.00	4,700.00000	9,400.00	5,500.00000	11,000.00
	NS WATER UTILITY INSTALL 12" GATE VALVE AND VAULT							
0980	40992	10.000	3,500.00000	35,000.00	2,600.00000	26,000.00	3,000.00000	30,000.00
	NS WATER UTILITY INSTALL 8" GATE VALVE AND VAULT							
0990	41002	1.000	1,800.00000	1,800.00	1,800.00000	1,800.00	1,000.00000	1,000.00
	2" GATE VALVE & BOX							
1000	41006	3.000	2,500.00000	7,500.00	2,230.00000	6,690.00	1,500.00000	4,500.00
	6" GATE VALVE & BOX							
1010	41820	3.000	13,000.00000	39,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00
	FIRE HYDRANT							
1020	41828	6.000	3,500.00000	21,000.00	700.00000	4,200.00	1,000.00000	6,000.00
	ADJUST EXIST. WATER MANHOLE FRAME & COVER							
1030	41967	4.000	3,000.00000	12,000.00	1,400.00000	5,600.00	1,200.00000	4,800.00
	5/8" WATER METER BOX & YOKE							
1040	41977	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	500.00000	1,000.00
	ADJUST EXIST. WATER METER BOX							



Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	42060	10.000	130.00000	1,300.00	150.00000	1,500.00	120.00000	1,200.00
	6" SAN. SEWER PIPE	LF						
1060	42080	884.000	85.00000	75,140.00	255.00000	225,420.00	150.00000	132,600.00
	8" SAN. SEWER PIPE	LF						
1080	42708	4.000	735.00000	2,940.00	2,900.00000	11,600.00	250.00000	1,000.00
	8" SANITARY DROP CONNECTION	LF						
1090	42755	79.000	400.00000	31,600.00	1,250.00000	98,750.00	425.00000	33,575.00
	SANITARY SEWER MANHOLE	LF						
1100	42758	10.000	1,400.00000	14,000.00	750.00000	7,500.00	800.00000	8,000.00
	MANHOLE FRAME & COVER WF & C-1	EA						
1103	45505	2.000	2,643.13000	5,286.26	3,500.00000	7,000.00	5,000.00000	10,000.00
	CONNECT TO EXIST. A/C PIPE	EA						
1107	45506	70.000	104.79000	7,335.30	125.00000	8,750.00	250.00000	17,500.00
	REMOVE EXIST. A/C PIPE	LF						
1110	45572	5.000	1,120.00000	5,600.00	400.00000	2,000.00	200.00000	1,000.00
	18" STEEL ENCASE. PIPE	LF						
1120	50108	1,260.300	37.00000	46,631.10	38.00000	47,891.40	38.00000	47,891.40
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1130	50300	19.000	320.83000	6,095.77	200.00000	3,800.00	350.00000	6,650.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1140	50320	34.000	264.86000	9,005.24	100.00000	3,400.00	250.00000	8,500.00
	REMOVE EXISTING 1 POST SIGN PANEL	EA						
1150	50326	2.000	264.86000	529.72	400.00000	800.00	300.00000	600.00
	REMOVE EXISTING OVERHEAD SIGNAL SIGN PANEL	EA						
1160	50328	1.000	2,648.59000	2,648.59	4,000.00000	4,000.00	4,500.00000	4,500.00
	NS REMOVE EXISTING OVERHEAD SIGN STRUCTURE SIGN PANEL AT OVERHEAD STRUCTURE 601	EA						
1170	50430	545.000	15.01000	8,180.45	18.00000	9,810.00	42.00000	22,890.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1180	50434	65.000	18.72000	1,216.80	22.00000	1,430.00	32.00000	2,080.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1190	50436	120.000	16.25000	1,950.00	20.00000	2,400.00	30.00000	3,600.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1200	50485	5.000	538.17000	2,690.85	650.00000	3,250.00	1,200.00000	6,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
1210	50486	4.000	849.33000	3,397.32	875.00000	3,500.00	800.00000	3,200.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1220	50488	40.000	464.05000	18,562.00	550.00000	22,000.00	650.00000	26,000.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
1230	50489	7.000	470.23000	3,291.61	630.00000	4,410.00	650.00000	4,550.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA						
1240	50575	40.000	243.33000	9,733.20	150.00000	6,000.00	350.00000	14,000.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
1250	50902	1.000	137,661.36000	137,661.36	180,000.00000	180,000.00	150,000.00000	150,000.00
	NS TRAFFIC SIGN OVERHEAD SIGN STRUCTURE LOCATION 301	EA						
1260	51185	69.000	264.86000	18,275.34	340.00000	23,460.00	500.00000	34,500.00
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1270	51210	17.000	2,648.59000	45,026.03	3,000.00000	51,000.00	5,000.00000	85,000.00
	PEDESTAL POLE PF-2 10'	EA						
1280	51238	54.000	223.16000	12,050.64	165.00000	8,910.00	500.00000	27,000.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
1290	51240	17.000	1,589.16000	27,015.72	1,900.00000	32,300.00	3,500.00000	59,500.00
	CONCRETE FOUNDATION PF-2	EA						
1300	51476	1.000	23,837.35000	23,837.35	25,000.00000	25,000.00	27,000.00000	27,000.00
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						
1310	51480	2.000	24,631.93000	49,263.86	25,500.00000	51,000.00	28,000.00000	56,000.00
	SIGNAL MAST ARM POLE MP-3, TYPE E1	EA						
1320	51482	1.000	26,485.94000	26,485.94	27,500.00000	27,500.00	30,000.00000	30,000.00
	SIGNAL MAST ARM POLE MP-3, TYPE F	EA						
1330	51488	2.000	10,594.38000	21,188.76	11,000.00000	22,000.00	12,500.00000	25,000.00
	MAST ARM 60'	EA						
1340	51490	1.000	12,183.53000	12,183.53	13,000.00000	13,000.00	13,500.00000	13,500.00
	MAST ARM 70'	EA						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1350	51491	2.000	10,594.38000	21,188.76	11,000.00000	22,000.00	13,000.00000	26,000.00
	MAST ARM 75' CASE 1 LOADING	EA						
1360	51507	6.000	8,475.50000	50,853.00	9,000.00000	54,000.00	11,000.00000	66,000.00
	VIDEO DETECTION CAMERA	EA						
1370	51508	2,407.000	0.53000	1,275.71	0.50000	1,203.50	3.00000	7,221.00
	VIDEO DETECTION CABLE	LF						
1380	51525	2,407.000	0.64000	1,540.48	0.60000	1,444.20	3.00000	7,221.00
	EVP DETECTOR CABLE	LF						
1390	51526	6.000	1,059.44000	6,356.64	1,100.00000	6,600.00	1,500.00000	9,000.00
	AUX. PREEMPTION OPTICAL DETECTOR	EA						
1400	51602	15,323.000	0.46000	7,048.58	0.43000	6,588.89	2.00000	30,646.00
	14/4 CONDUCTOR CABLE	LF						
1410	51607	1,570.000	0.74000	1,161.80	0.70000	1,099.00	2.00000	3,140.00
	14/7 CONDUCTOR CABLE	LF						
1420	51614	2,407.000	0.35000	842.45	0.33000	794.31	2.00000	4,814.00
	NS CONDUCTOR CABLE EVP CONFIRMATION LIGHT CABLE	LF						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1430	51830	34.000	211.89000	7,204.26	225.00000	7,650.00	400.00000	13,600.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1440	51834	16.000	185.40000	2,966.40	200.00000	3,200.00	300.00000	4,800.00
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
1450	51835	1.000	238.37000	238.37	250.00000	250.00	300.00000	300.00
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						
1460	51933	4.000	529.72000	2,118.88	550.00000	2,200.00	750.00000	3,000.00
	REMOVE EXISTING POLE	EA						
1470	51934	4.000	1,589.16000	6,356.64	1,650.00000	6,600.00	4,500.00000	18,000.00
	REMOVE EXISTING FOUNDATION	EA						
1480	51961	4.000	1,589.16000	6,356.64	1,650.00000	6,600.00	3,500.00000	14,000.00
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
1490	51961	11.000	794.58000	8,740.38	900.00000	9,900.00	1,250.00000	13,750.00
	NS MODIFY EXIST. JUNCTION BOX	EA						
1500	51962	9.000	529.72000	4,767.48	150.00000	1,350.00	750.00000	6,750.00
	NS RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, 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
<b>SECTION:</b>	0001	REGULAR ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1510	51962	12.000	264.86000	3,178.32	275.00000	3,300.00	750.00000	9,000.00	
	NS RELOCATE EXISTING SIGNAL HEAD	EA							
1520	51963	2.000	264.86000	529.72	275.00000	550.00	750.00000	1,500.00	
	NS REMOVE EXISTING SIGNAL HEAD	EA							
1530	52002	18.000	1,589.16000	28,604.88	1,650.00000	29,700.00	3,000.00000	54,000.00	
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN SYSTEM PUSHBUTTON STATIONS	EA							
1540	52404	18.000	582.69000	10,488.42	600.00000	10,800.00	800.00000	14,400.00	
	PEDESTRIAN SIGNAL HEAD SP-9	EA							
1550	54032	10,165.000	0.68000	6,912.20	1.10000	11,181.50	2.00000	20,330.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
1560	54034	3,180.000	0.94000	2,989.20	1.50000	4,770.00	2.30000	7,314.00	
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
1570	54037	640.000	2.22000	1,420.80	2.65000	1,696.00	3.00000	1,920.00	
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1580	54048	1,845.000	12.93000	23,855.85	22.00000	40,590.00	25.00000	46,125.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
1590	54105	622.000	1.50000	933.00	1.75000	1,088.50	3.00000	1,866.00
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
1600	54393	4.000	519.13000	2,076.52	620.00000	2,480.00	750.00000	3,000.00
	PVMT MESSAGE MARK. ONLY TY B CL II							
		EA						
1610	54575	20.000	292.41000	5,848.20	525.00000	10,500.00	600.00000	12,000.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
		EA						
1620	54578	15.000	440.73000	6,610.95	1,000.00000	15,000.00	1,200.00000	18,000.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II							
		EA						
1630	54652	16.000	134.55000	2,152.80	475.00000	7,600.00	600.00000	9,600.00
	PVMT SYMB MRKG BICYCLE THRU ARROW TY B CL II							
		EA						
1640	54660	16.000	297.70000	4,763.20	475.00000	7,600.00	600.00000	9,600.00
	PVMT SYMB MRKG HELMETED BICYCLIST TY B CL II							
		EA						



Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1650	54664	7.000	366.57000	2,565.99	400.00000	2,800.00	550.00000	3,850.00
	PVMT SYMB MRKG SHARED LANE TY B, CL II	EA						
1660	55080	939.000	0.32000	300.48	0.30000	281.70	2.00000	1,878.00
	8 CONDUCTOR CABLE	LF						
1670	55179	2.000	1,059.44000	2,118.88	1,100.00000	2,200.00	2,000.00000	4,000.00
	NS LUMINAIRE ARM 16 FEET	EA						
1680	55505	2.000	1,059.44000	2,118.88	1,100.00000	2,200.00	2,000.00000	4,000.00
	NS LUMINAIRE LED LUMINAIRE 240 WATTS	EA						
1690	55587	7.000	1,589.16000	11,124.12	1,650.00000	11,550.00	2,100.00000	14,700.00
	JUNCTION BOX JB-S2	EA						
1700	55588	1.000	2,118.88000	2,118.88	2,200.00000	2,200.00	2,500.00000	2,500.00
	JUNCTION BOX JB-S3	EA						
1710	56050	458.000	26.49000	12,132.42	27.00000	12,366.00	28.00000	12,824.00
	BORED CONDUIT 2"	LF						
1720	56051	1,977.000	31.78000	62,829.06	33.00000	65,241.00	35.00000	69,195.00
	BORED CONDUIT 3"	LF						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1730	56053	375.000	0.71000	266.25	1.00000	375.00	2.00000	750.00
	2" PVC CONDUIT	LF						
1740	56054	600.000	1.36000	816.00	2.00000	1,200.00	2.00000	1,200.00
	3" PVC CONDUIT	LF						
1750	56200	908.000	12.71000	11,540.68	14.00000	12,712.00	15.00000	13,620.00
	TRENCH EXCAVATION ECI-1	LF						
1760	56205	6.000	2,648.59000	15,891.54	2,750.00000	16,500.00	5,000.00000	30,000.00
	TEST BORE	EA						
1770	57203	421.000	10.59000	4,458.39	12.00000	5,052.00	20.00000	8,420.00
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
1780	57204	1.000	2,648.59000	2,648.59	2,750.00000	2,750.00	5,000.00000	5,000.00
	PRE-TERMINATED FIBER PATCH PANEL	EA						
1790	57210	1.000	2,648.59000	2,648.59	2,750.00000	2,750.00	5,000.00000	5,000.00
	UNDERGROUND SPLICE ENCLOSURE	EA						
1800	57221	1.000	1,059.44000	1,059.44	11,000.00000	11,000.00	15,000.00000	15,000.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						

Tabulation of Bids

Contract ID: C0000107061C01

Counties: ROANOKE

Letting Date: April 22, 2020

District(s): SALEM / SALEM

Call Order: C31

Project(s): 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);

Contract Time: 11/22/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Line No / Item ID		(1) KANAWHA STONE COMPANY, INC.		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) BORING CONTRACTORS, 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 ITEMS						
1810 70000	(1)	978.66000	978.66	25.00000	25.00	2,500.00000	2,500.00
NS DEMO. OF BLDG. Parcel 002, D700							
1820 70000	(1)	978.66000	978.66	25.00000	25.00	2,500.00000	2,500.00
NS DEMO. OF BLDG. Parcel 002, D701							
<b>Section Totals:</b>			\$4,535,632.10		\$5,427,538.56		\$5,622,305.16
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$4,535,632.10		\$5,427,538.56		\$5,622,305.16
<b>Contract Item Totals</b>			<b>\$4,535,632.10</b>		<b>\$5,427,538.56</b>		<b>\$5,622,305.16</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$4,535,632.10</b>		<b>\$5,427,538.56</b>		<b>5,622,305.16</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000107061C01      **Counties:** ROANOKE  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** SALEM / SALEM  
**Call Order:** C31      **Project(s):** 0419-080-876, C501, NHPP-5128(427); 0419-080-876,C501, NHPP-5128(427);  
**Contract Time:** 11/22/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - ROADWAY AND SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K108 KANAWHA STONE COMPANY, INC.	\$4,535,632.10	100.00%
2	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$5,427,538.56	119.66%
3	B991 BORING CONTRACTORS, INC.	\$5,622,305.16	123.96%

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMACK

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0010	00100	(1)	295,000.00000	295,000.00	170,014.26000	170,014.26	
		MOBILIZATION					
		LS					
0020	00101	(1)	20,000.00000	20,000.00	48,826.61000	48,826.61	
		CONSTRUCTION SURVEYING					
		CONSTRUCTION					
		LS					
0021	00140	93.000	10.00000	930.00	58.97000	5,484.21	
		BORROW EXCAVATION					
		CY					
0030	00110	(1)	150,000.00000	150,000.00	11,530.64000	11,530.64	
		CLEARING AND GRUBBING					
		LS					
0040	00120	837.000	10.00000	8,370.00	89.88000	75,229.56	
		REGULAR EXCAVATION					
		CY					
0050	00140	241.000	10.00000	2,410.00	58.96000	14,209.36	
		BORROW EXCAVATION					
		CY					
0060	00180	9.000	500.00000	4,500.00	313.94000	2,825.46	
		UTILITY TEST PIT UNPAVED					
		EA					
0061	07512	1.000	8,100.00000	8,100.00	8,828.07000	8,828.07	
		DROP INLET DI-7B					
		EA					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0080	00525	33.600	900.00000	30,240.00	368.10000	12,368.16	
		CONCRETE CLASS A3 MISC.					
		CY					
0090	00529	28.000	485.00000	13,580.00	349.48000	9,785.44	
		FLOWABLE BACKFILL					
		CY					
0100	00540	21.000	1.00000	21.00	23.06000	484.26	
		REINF. STEEL					
		LB					
0110	00588	575.000	30.00000	17,250.00	56.97000	32,757.75	
		UNDERDRAIN UD-4					
		LF					
0120	00595	176.000	30.00000	5,280.00	52.70000	9,275.20	
		OUTLET PIPE					
		LF					
0130	00596	1.000	725.00000	725.00	5,117.51000	5,117.51	
		ENDWALL EW-12					
		EA					
0140	01156	9.000	400.00000	3,600.00	502.00000	4,518.00	
		STORM SEWER PIPE 15"					
		LF					
0150	06180	1.000	1,200.00000	1,200.00	4,958.38000	4,958.38	
		18" END SECTION ES-1 OR 2					
		EA					
0160	06745	1.000	5,800.00000	5,800.00	6,712.19000	6,712.19	
		DROP INLET DI-2A					
		EA					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
0170	09057	1.000	700.00000	700.00	10,161.22000	10,161.22	
	FRAME & COVER MH-1	EA					
0180	09148	8.910	175.00000	1,559.25	328.01000	2,922.57	
	EROSION CONTROL STONE CLASS A1 EC-1	TON					
0190	10067	7.000	260.00000	1,820.00	401.15000	2,808.05	
	AGGR. MATL. NO. 1	TON					
0200	10121	168.000	79.00000	13,272.00	103.33000	17,359.44	
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON					
0210	10128	694.000	57.00000	39,558.00	98.82000	68,581.08	
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0220	10417	271.000	5.00000	1,355.00	2.88000	780.48	
	TACK COAT	GAL					
0240	10610	187.000	145.00000	27,115.00	151.63000	28,354.81	
	ASPHALT CONCRETE TY. IM-19.0A	TON					
0250	10611	52.000	145.00000	7,540.00	151.63000	7,884.76	
	ASPHALT CONCRETE TY. IM-19.0D	TON					

Tabulation of Bids

**Contract ID:** C0000111707C01

**Counties:** ACCOMACK

**Letting Date:** April 22, 2020

**District(s):** HAMPTON ROADS / ACCOMAC

**Call Order:** C38

**Project(s):** 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0260	10636	627.000	135.00000	84,645.00	137.74000	86,362.98	
	ASPHALT CONC.TY. SM-9.5D	TON					
0270	10642	306.000	140.00000	42,840.00	143.40000	43,880.40	
	ASPHALT CONCRETE TY. BM-25.0A	TON					
0280	10700	113.000	100.00000	11,300.00	115.31000	13,030.03	
	RUMBLE STRIP, ASPHALT	LF					
0290	11070	2,204.000	4.00000	8,816.00	5.36000	11,813.44	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF					
0300	12030	331.000	75.00000	24,825.00	68.52000	22,680.12	
	STD. CURB CG-3	LF					
0301	27111	545.000	2.50000	1,362.50	4.03000	2,196.35	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY					
0302	27112	1,694.000	4.25000	7,199.50	2.76000	4,675.44	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					
0303	27113	1,573.000	6.00000	9,438.00	3.05000	4,797.65	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY					



Tabulation of Bids

**Contract ID:** C0000111707C01

**Counties:** ACCOMACK

**Letting Date:** April 22, 2020

**District(s):** HAMPTON ROADS / ACCOMAC

**Call Order:** C38

**Project(s):** 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

**Contract Time:** 08/31/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	12032	70.000	76.00000	5,320.00	89.71000	6,279.70			
	RADIAL CURB CG-3	LF							
0320	12700	717.000	78.00000	55,926.00	71.34000	51,150.78			
	STD. COMB. CURB & GUTTER CG-7	LF							
0330	12710	209.000	85.00000	17,765.00	83.03000	17,353.27			
	RADIAL COMB. CURB & GUTTER CG-7	LF							
0340	12720	90.000	79.00000	7,110.00	89.76000	8,078.40			
	NS COMB. CURB & GUTTER STD. CG-7 WITH 1' GUTTER PAN	LF							
0350	12725	57.000	81.00000	4,617.00	81.30000	4,634.10			
	NS RADIAL COMB. CURB & GUTTER STD. CG-7 WITH 1' GUTTER PAN	LF							
0360	12910	12.000	400.00000	4,800.00	474.30000	5,691.60			
	ENTRANCE GUTTER CG-9A	SY							
0370	13108	3.000	2,500.00000	7,500.00	259.44000	778.32			
	CG-12 DETECTABLE WARNING SURFACE	SY							

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0380	13114	58.000	270.00000	15,660.00	255.90000	14,842.20	
		ENTRANCE GUTTER CG-13					
		SY					
0390	13220	178.000	225.00000	40,050.00	132.19000	23,529.82	
		HYDRAULIC CEMENT CONC.					
		SIDEWALK 4"					
		SY					
0400	13280	37.500	46.00000	1,725.00	35.75000	1,340.63	
		GUARDRAIL GR-MGS1					
		LF					
0410	13283	82.000	31.00000	2,542.00	94.55000	7,753.10	
		RADIAL GUARDRAIL GR-MGS1					
		LF					
0420	13286	1.000	3,200.00000	3,200.00	3,920.42000	3,920.42	
		GUARDRAIL TERMINAL GR-MGS2					
		EA					
0430	13287	1.000	2,000.00000	2,000.00	2,190.82000	2,190.82	
		GUARDRAIL END ANCHORAGE					
		GR-MGS3					
		EA					
0440	13460	72.000	235.00000	16,920.00	82.62000	5,948.64	
		MEDIAN BARRIER MB-7D					
		LF					
0450	13461	48.000	330.00000	15,840.00	430.09000	20,644.32	
		MEDIAN BARRIER MB-7E					
		LF					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:			
0460	13603	1.000	42,500.00000	42,500.00	24,214.35000	24,214.35		
	IMPACT ATTEN. TY. 1 TL-3, LOW MAINTENANCE	EA						
0470	13604	2.000	19,600.00000	39,200.00	24,214.36000	48,428.72		
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0480	14100	56.000	34.00000	1,904.00	155.30000	8,696.80		
	REMOVE SIDEWALK AND ENTRANCE	SY						
0490	14120	124.000	14.00000	1,736.00	70.14000	8,697.36		
	REMOVE COMB. CURB AND GUTTER	LF						
0500	16522	7,403.000	7.50000	55,522.50	3.42000	25,318.26		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0510	21020	223.000	435.00000	97,005.00	178.72000	39,854.56		
	MEDIAN STRIP MS-1	SY						
0520	24152	9.000	410.00000	3,690.00	247.91000	2,231.19		
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0530	24160	1,167.000	1.00000	1,167.00	40.36000	47,100.12		
TEMPORARY (CONSTRUCTION) SIGN		SF						
0540	24262	126.000	10.00000	1,260.00	94.55000	11,913.30		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0550	24272	2,505.000	1.00000	2,505.00	18.45000	46,217.25		
TRUCK MOUNTED ATTENUATOR		HR						
0560	24278	14,670.000	0.01000	146.70	0.52000	7,628.40		
GROUP 2 CHANNELIZING DEVICES		DAY						
0570	24279	2,590.000	1.00000	2,590.00	6.92000	17,922.80		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0580	24281	2,675.000	0.01000	26.75	3.46000	9,255.50		
ELECTRONIC ARROW BOARD		HR						
0590	24282	355.000	1.00000	355.00	172.96000	61,400.80		
FLAGGER SERVICE		HR						
0600	24288	60.000	0.01000	0.60	288.27000	17,296.20		
WARNING LIGHT TY. B		DAY						

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0610	24290	450.000	128.00000	57,600.00	59.08000	26,586.00		
		TRAFFIC BARRIER SERVICE LF						
		CONC. MB-7D PC CONC. DOUBLE FACE						
0620	24302	3.000	930.00000	2,790.00	247.91000	743.73		
		NS BARRICADE TYPE 3, EA						
		SEMIPERMANENT						
0630	24355	64.000	90.00000	5,760.00	172.96000	11,069.44		
		NS POLICE PATROL . HR						
0640	24430	641.000	14.00000	8,974.00	20.35000	13,044.35		
		DEMOLITION OF PAVEMENT SY						
		FLEXIBLE						
0650	24831	1.000	3,600.00000	3,600.00	2,388.31000	2,388.31		
		NS ADJUST EXIST. DROP INLET . EA						
0660	27012	0.350	100.00000	35.00	30,464.60000	10,662.61		
		TOPSOIL CLASS A 2" ACRE						
0670	27022	0.270	100.00000	27.00	30,464.56000	8,225.43		
		TOPSOIL CLASS B 2" ACRE						
0680	27101	62.000	24.00000	1,488.00	28.83000	1,787.46		
		TEMPORARY SEED LB						

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0690	27102	92.000	24.00000	2,208.00	28.83000	2,652.36		
	REGULAR SEED	LB						
0700	27103	73.000	24.00000	1,752.00	11.53000	841.69		
	OVERSEEDING	LB						
0710	27111	1,846.000	3.60000	6,645.60	1.73000	3,193.58		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0720	27112	1,477.000	6.00000	8,862.00	2.02000	2,983.54		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0730	27230	58.000	3.60000	208.80	2.31000	133.98		
	FERTILIZER NITROGEN - N	LB						
0740	27231	80.000	3.60000	288.00	2.31000	184.80		
	FERTILIZER PHOSPHOROUS - P	LB						
0750	27232	40.000	3.60000	144.00	2.31000	92.40		
	FERTILIZER POTASSIUM - K	LB						
0760	27250	2.760	425.00000	1,173.00	432.40000	1,193.42		
	LIME	TON						

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0770	27284	258.000	1.00000	258.00	2.31000	595.98		
	EROSION CONTROL MULCH	SY						
0780	27318	40.000	7.00000	280.00	20.89000	835.60		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0790	27326	5.000	24.00000	120.00	132.49000	662.45		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						
0800	27410	1.000	1,000.00000	1,000.00	3,384.55000	3,384.55		
	CHECK DAM, ROCK TY. I	EA						
0810	27415	2.000	300.00000	600.00	3,384.55000	6,769.10		
	CHECK DAM ROCK TY. II	EA						
0820	27430	638.000	0.01000	6.38	54.53000	34,790.14		
	SILTATION CONTROL EXCAVATION	CY						
0830	27451	6.000	700.00000	4,200.00	313.94000	1,883.64		
	INLET PROTECTION TYPE A	EA						
0840	27461	7.000	300.00000	2,100.00	358.79000	2,511.53		
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMACK

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0850	27504	25.000	14.00000	350.00	28.83000	720.75	
	TEMP. SILT FENCE TYPE B	LF					
0860	27505	3,743.000	3.50000	13,100.50	4.61000	17,255.23	
	TEMP. SILT FENCE TYPE A	LF					
0870	50030	3.000	90.00000	270.00	28.83000	86.49	
	BARRIER DELINEATOR	EA					
0880	50108	514.650	35.00000	18,012.75	45.00000	23,159.25	
	SIGN PANEL	SF					
0890	50206	40.000	6.50000	260.00	33.44000	1,337.60	
	SIGN POST WOOD 6" X 6"	LF					
0900	50300	10.000	360.00000	3,600.00	477.66000	4,776.60	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA					
0910	50346	3.000	1,600.00000	4,800.00	1,522.05000	4,566.15	
	RELOCATE EXISTING OVERHEAD SIGNAL SIGN PANEL	EA					
0920	50411	35.000	51.00000	1,785.00	115.31000	4,035.85	
	VIA SIGN POST, W12 X 14	LF					



Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0930	50430	90.000	13.00000	1,170.00	23.00000	2,070.00			
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0940	50434	30.000	15.00000	450.00	28.77000	863.10			
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
0950	50436	130.000	15.00000	1,950.00	28.77000	3,740.10			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0960	50485	21.000	1,075.00000	22,575.00	2,882.66000	60,535.86			
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0970	50486	2.000	1,825.00000	3,650.00	2,882.66000	5,765.32			
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA							
0980	50528	2.000	5,100.00000	10,200.00	5,188.79000	10,377.58			
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA							
0990	51184	29.000	350.00000	10,150.00	511.93000	14,845.97			
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA							

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
1000	51185	38.000	350.00000	13,300.00	573.86000	21,806.68	
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA					
1010	51238	52.000	1,500.00000	78,000.00	2,443.68000	127,071.36	
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY					
1020	51243	1.000	5,200.00000	5,200.00	12,824.96000	12,824.96	
	NS CONC FOUNDATION FOUNDATION CF-5	EA					
1030	51479	1.000	40,000.00000	40,000.00	16,812.61000	16,812.61	
	SIGNAL MAST ARM POLE MP-3, TYPE D	EA					
1040	51481	1.000	46,000.00000	46,000.00	20,775.69000	20,775.69	
	SIGNAL MAST ARM POLE MP-3, TYPE E2	EA					
1050	51482	2.000	50,000.00000	100,000.00	21,902.46000	43,804.92	
	SIGNAL MAST ARM POLE MP-3, TYPE F	EA					
1060	51486	1.000	8,800.00000	8,800.00	12,933.70000	12,933.70	
	MAST ARM 40'	EA					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMACK

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1070	51487	2.000	11,400.00000	22,800.00	12,021.51000	24,043.02	
	MAST ARM 49'	EA					
1080	51488	1.000	12,000.00000	12,000.00	18,890.77000	18,890.77	
	MAST ARM 60'	EA					
1090	51489	1.000	13,000.00000	13,000.00	20,156.14000	20,156.14	
	MAST ARM 65'	EA					
1100	51490	1.000	14,000.00000	14,000.00	24,511.27000	24,511.27	
	MAST ARM 70'	EA					
1110	51521	3.000	3,900.00000	11,700.00	6,507.58000	19,522.74	
	EVP DETECTION SYSTEM 1-WAY	EA					
1120	51524	1.000	7,900.00000	7,900.00	11,263.60000	11,263.60	
	EVP DETECTION SYSTEM 4-WAY	EA					
1130	51525	1,556.000	3.50000	5,446.00	1.91000	2,971.96	
	EVP DETECTOR CABLE	LF					
1140	51598	55.000	5.15000	283.25	23.06000	1,268.30	
	8/3 CONDUCTOR CABLE	LF					
1150	51607	3,525.000	3.00000	10,575.00	2.63000	9,270.75	
	14/7 CONDUCTOR CABLE	LF					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
1160	51615	4,770.000	4.00000	19,080.00	2.03000	9,683.10	
	14/1 ENCLOSED COND. CABLE	LF					
1170	51700	6,175.000	3.00000	18,525.00	2.44000	15,067.00	
	14/2 CONDUCTOR CABLE SHIELDED	LF					
1180	51830	12.000	485.00000	5,820.00	626.50000	7,518.00	
	HANGER ASSEMBLY SM-3, ONE WAY	EA					
1190	51912	1,285.000	26.00000	33,410.00	28.18000	36,211.30	
	LOOP SAW CUT 3/8"	LF					
1200	51913	145.000	42.00000	6,090.00	56.30000	8,163.50	
	LOOP SAWCUT 5/8"	LF					
1210	51963	1.000	2,350.00000	2,350.00	2,388.31000	2,388.31	
	NS REMOVE EXISTING SIGN STRUCTURE TY WP-1 AND SALVAGE	EA					
1220	51930	1.000	2,350.00000	2,350.00	2,388.31000	2,388.31	
	NS REMOVE EXISTING SIGN STRUCTURE TY. UCP-1	EA					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
1221	51930	4.000	2,350.00000	9,400.00	1,194.15000	4,776.60	
	NS REMOVE EXISTING SIGN STRUCTURE TY WP-1	EA					
1230	51951	8.000	1,170.00000	9,360.00	1,543.95000	12,351.60	
	INSTALL SIGN	EA					
1240	51961	1.000	6,900.00000	6,900.00	8,498.09000	8,498.09	
	NS MODIFY EXISTING ELECTRICAL SERVICE SE-3	EA					
1250	51931	2.000	2,350.00000	4,700.00	2,388.30000	4,776.60	
	NS REMOVE EXISTING SIGN PANEL AND SALVAGE	EA					
1260	51993	1.000	6,900.00000	6,900.00	10,867.63000	10,867.63	
	UNINTERRUPTIBLE POWER SUPPLY TYPE 1	EA					
1270	51995	1.000	1,280.00000	1,280.00	8,607.63000	8,607.63	
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA					
1280	52002	2.000	6,200.00000	12,400.00	6,671.63000	13,343.26	
	NS TRAFFIC SIGNALIZATION ATC 2070 CONTROLLER WITH D-4 SOFTWARE	EA					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1290	52002	2.000	27,000.00000	54,000.00	42,744.10000	85,488.20		
	NS TRAFFIC SIGNALIZATION ATC CABINET - 5-DOOR CONFIGURATION							
1300	52424	1.000	13,100.00000	13,100.00	3,482.25000	3,482.25		
	ELECTRICAL SERVICE SE-3 TYPE A							
1310	52425	1.000	13,200.00000	13,200.00	3,482.25000	3,482.25		
	ELECTRICAL SERVICE SE-3 TYPE B							
1320	54022	800.000	0.38000	304.00	0.57000	456.00		
	TYPE A PVMT LINE MRKG 6"							
1330	54024	620.000	0.75000	465.00	0.57000	353.40		
	TYPE A PVMT LINE MRKG 8"							
1340	54032	3,100.000	0.85000	2,635.00	0.80000	2,480.00		
	TYPE B CLASS I PVMT LINE MRKG 4"							
1350	54034	6,486.000	1.05000	6,810.30	0.91000	5,902.26		
	TYPE B CLASS I PVMT LINE MRKG 6"							

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMACK

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
1360	54042	300.000	13.00000	3,900.00	5.77000	1,731.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF					
1370	54105	2,410.000	2.00000	4,820.00	1.14000	2,747.40	
	ERADICATE EXIST. LINEAR PVMT MARKING						
		LF					
1380	54106	102.000	16.00000	1,632.00	5.77000	588.54	
	ERADICATE EXIST. NONLINEAR PVMT MRKG						
		SF					
1390	54219	45.000	95.00000	4,275.00	57.60000	2,592.00	
	INLAID PAVEMENT MARKER ASPHALT						
		EA					
1400	54574	9.000	135.00000	1,215.00	86.48000	778.32	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
		EA					
1410	54575	6.000	300.00000	1,800.00	340.15000	2,040.90	
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA					
1420	55080	3,475.000	2.25000	7,818.75	1.27000	4,413.25	
	8 CONDUCTOR CABLE						
		LF					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMACK

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1430	55140	2.000	16,000.00000	32,000.00	5,630.42000	11,260.84		
	CONCRETE FOUNDATION LF-1 TY. A	EA						
1440	55179	2.000	3,270.00000	6,540.00	1,996.65000	3,993.30		
	NS LUMINAIRE ARM 18'	EA						
1450	55179	2.000	3,360.00000	6,720.00	2,043.46000	4,086.92		
	NS LUMINAIRE ARM 20'	EA						
1460	55191	2.000	4,900.00000	9,800.00	4,420.85000	8,841.70		
	LIGHTING POLE LP-2 TYPE G	EA						
1470	55505	2.000	1,350.00000	2,700.00	1,258.23000	2,516.46		
	NS LUMINAIRE 140 WATT LED POLE-MOUNT	EA						
1480	55505	2.000	1,460.00000	2,920.00	1,390.60000	2,781.20		
	NS LUMINAIRE 210 WATT LED POLE-MOUNT	EA						
1490	55586	7.000	1,570.00000	10,990.00	1,985.81000	13,900.67		
	JUNCTION BOX JB-S1	EA						
1500	55587	11.000	1,625.00000	17,875.00	3,127.99000	34,407.89		
	JUNCTION BOX JB-S2	EA						



Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMACK

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
1510	55588	2.000	1,760.00000	3,520.00	3,181.54000	6,363.08	
	JUNCTION BOX JB-S3	EA					
1520	56014	4.000	200.00000	800.00	206.40000	825.60	
	ELECT. SER. GRD. ELECTRODE 10'	EA					
1530	56021	200.000	0.75000	150.00	5.48000	1,096.00	
	1" PVC CONDUIT	LF					
1540	56022	120.000	4.00000	480.00	13.29000	1,594.80	
	1" METAL CONDUIT	LF					
1550	56026	30.000	6.50000	195.00	24.23000	726.90	
	1 1/4" METAL CONDUIT	LF					
1560	56050	370.000	12.00000	4,440.00	14.41000	5,331.70	
	BORED CONDUIT 2"	LF					
1570	56051	1,355.000	17.00000	23,035.00	20.18000	27,343.90	
	BORED CONDUIT 3"	LF					
1580	56053	1,395.000	2.50000	3,487.50	7.46000	10,406.70	
	2" PVC CONDUIT	LF					
1590	56054	1,270.000	3.20000	4,064.00	9.29000	11,798.30	
	3" PVC CONDUIT	LF					

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1600	56055	75.000	4.00000	300.00	18.14000	1,360.50		
	4" PVC CONDUIT	LF						
1610	56200	2,550.000	28.00000	71,400.00	8.48000	21,624.00		
	TRENCH EXCAVATION ECI-1	LF						
1620	56205	4.000	1,800.00000	7,200.00	3,722.60000	14,890.40		
	TEST BORE	EA						
1630	59000	2.000	6,500.00000	13,000.00	1,166.67000	2,333.34		
	NS LIGHTING LED LUMINAIRE, POLE MOUNTED (TYPE A)	EA						
1640	60404	1.000	2,400.00000	2,400.00	2,329.73000	2,329.73		
	CONCRETE CLASS A4	CY						
<b>Section Totals:</b>			\$2,370,938.63		\$2,431,796.65			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$2,370,938.63		\$2,431,796.65			

Tabulation of Bids

Contract ID: C0000111707C01

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C38

Project(s): 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: SMARTSCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		(1) CURTIS CONTRACTING, INC.		(2) BRANSCOME INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0002	ADDITIVE A SB LANES RTE 13		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0141	11070	352.000	6.00000	2,112.00	5.36000	1,886.72	
NS SAW-CUT ASPH CONC FULL DEPTH		LF					
1660	10417	888.000	5.00000	4,440.00	2.88000	2,557.44	
TACK COAT		GAL					
1670	10628	1,236.000	7.50000	9,270.00	8.21000	10,147.56	
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY					
1680	10636	220.000	115.00000	25,300.00	163.14000	35,890.80	
ASPHALT CONC.TY. SM-9.5D		TON					
<b>Section Totals:</b>				\$41,122.00		\$50,482.52	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$41,122.00		\$50,482.52	
<b>Contract Item Totals</b>				<b>\$2,412,060.63</b>		<b>\$2,482,279.17</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$2,412,060.63</b>		<b>\$2,482,279.17</b>	

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000111707C01      **Counties:** ACCOMACK  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** HAMPTON ROADS / ACCOMAC  
**Call Order:** C38      **Project(s):** 0013-001-694, C501, NHPP-001-5(072); 0013-001-695, C501, NHPP-001-5(071); 0013-001-693, C501, NHPP-001-5(070);  
**Contract Time:** 08/31/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMARTSCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,412,060.63	100.00%
2	B850 BRANSCOME INC.	\$2,482,279.17	102.91%

Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BASE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	60,000.00000	60,000.00	100,000.00000	100,000.00		
		MOBILIZATION						
0020	00125	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00		
		GRADING						
0030	00134	2.000	3,000.00000	6,000.00	1,300.00000	2,600.00		
		NS TEST EXCAVATION PAVED (LIGHT POLE FOUNDATIONS)						
0040	00134	4.000	1,500.00000	6,000.00	1,100.00000	4,400.00		
		NS TEST EXCAVATION UNPAVED (LIGHT POLE FOUNDATIONS)						
0050	10128	43.000	60.00000	2,580.00	75.00000	3,225.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0060	10128	123.000	60.00000	7,380.00	75.00000	9,225.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0070	10636	34.000	500.00000	17,000.00	350.00000	11,900.00		
		ASPHALT CONC.TY. SM-9.5D						

Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.		LCC:
Item Description	Alt Set / Alt Member		Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	BASE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	10642	169.000	200.00000	33,800.00	240.00000	40,560.00	
ASPHALT CONCRETE TY. BM-25.0A		TON					
0090	11070	550.000	8.00000	4,400.00	10.00000	5,500.00	
NS SAW-CUT ASPH CONC FULL DEPTH		LF					
0100	12020	162.000	90.00000	14,580.00	65.00000	10,530.00	
STD. CURB CG-2		LF					
0110	12022	38.000	90.00000	3,420.00	65.00000	2,470.00	
RADIAL CURB CG-2		LF					
0120	12032	48.000	110.00000	5,280.00	65.00000	3,120.00	
RADIAL CURB CG-3		LF					
0130	12600	250.000	100.00000	25,000.00	75.00000	18,750.00	
STD. COMB. CURB & GUTTER CG-6		LF					
0140	12610	141.000	100.00000	14,100.00	75.00000	10,575.00	
RADIAL COMB. CURB & GUTTER CG-6		LF					
0150	13108	18.000	500.00000	9,000.00	735.00000	13,230.00	
CG-12 DETECTABLE WARNING SURFACE		SY					

Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	BASE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13220	141.000	100.00000	14,100.00	70.00000	9,870.00		
		SY						
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0170	13222	93.000	150.00000	13,950.00	75.00000	6,975.00		
		SY						
		HYDRAULIC CEMENT CONC. SIDEWALK 7"						
0180	14100	234.000	50.00000	11,700.00	25.00000	5,850.00		
		SY						
		REMOVE SIDEWALK AND ENTRANCE						
0190	14451	49.000	8.00000	392.00	12.00000	588.00		
		LF						
		NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS FULL DEPTH						
0200	24150	4.000	400.00000	1,600.00	600.00000	2,400.00		
		EA						
		TYPE 3 BARRICADE 4'						
0210	24160	200.000	40.00000	8,000.00	40.00000	8,000.00		
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0220	24262	150.000	200.00000	30,000.00	200.00000	30,000.00		
		DAY						
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						

Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	BASE ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	24263	2.000	1,500.0000	3,000.00	1,200.0000	2,400.00		
	TEMPORARY CURB RAMP	EA						
0240	24278	3,000.000	3.00000	9,000.00	5.00000	15,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0250	24279	1,008.000	4.00000	4,032.00	15.00000	15,120.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0260	24282	1,125.000	35.00000	39,375.00	25.00000	28,125.00		
	FLAGGER SERVICE	HR						
0270	24430	376.000	10.00000	3,760.00	12.00000	4,512.00		
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0280	24500	25.000	400.00000	10,000.00	500.00000	12,500.00		
	NS REMOVE EXIST. AND SALVAGE SEGMENTAL BLOCK WALL	SY						
0290	24500	74.000	200.00000	14,800.00	1,000.00000	74,000.00		
	NS REMOVE EXIST. PAVERS AND SALVAGE	SY						



Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	BASE ITEMS	Cat Alt Set:		Cat Alt Member:		
0300	24501	370.000	20.00000	7,400.00	20.00000	7,400.00	
NS REMOVE EXIST. CURB AND CURB & GUTTER		LF					
0310	24502	3.000	600.00000	1,800.00	700.00000	2,100.00	
NS REMOVE EXIST. AND RESET TY. STP-1 SIGN STRUCTURE		EA					
0320	24502	1.000	500.00000	500.00	900.00000	900.00	
NS REMOVE EXIST. AND SALVAGE TY. STP-1 SIGN STRUCTURE		EA					
0330	24505	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	
NS RELOCATE EXISTING LIGHT BOLLARD		EA					
0340	24505	6.000	500.00000	3,000.00	2,000.00000	12,000.00	
NS RELOCATE EXISTING SPRINKLER HEADS		EA					
0350	24510	60.000	40.00000	2,400.00	40.00000	2,400.00	
NS RESET EXIST. PAVERS		SY					
0360	24510	10.000	50.00000	500.00	500.00000	5,000.00	
NS RESET EXIST. SEGMENTAL BLOCK WALL		SY					

Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BASE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370	24535	3.000	800.00000	2,400.00	500.00000	1,500.00		
	NS ADJUST EXIST. WATER VALVE	EA						
0380	27023	72.000	60.00000	4,320.00	30.00000	2,160.00		
	TOPSOIL CLASS B	CY						
0390	27101	16.000	40.00000	640.00	50.00000	800.00		
	TEMPORARY SEED	LB						
0400	27102	23.000	40.00000	920.00	75.00000	1,725.00		
	REGULAR SEED	LB						
0410	27103	18.000	40.00000	720.00	35.00000	630.00		
	OVERSEEDING	LB						
0420	27111	698.000	12.00000	8,376.00	5.00000	3,490.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0430	27112	774.000	12.00000	9,288.00	5.00000	3,870.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0440	27230	15.000	20.00000	300.00	25.00000	375.00		
	FERTILIZER NITROGEN - N	LB						
0450	27231	21.000	20.00000	420.00	25.00000	525.00		
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	BASE ITEMS	Cat Alt Set:		Cat Alt Member:		
0460	27232	11.000	20.00000	220.00	25.00000	275.00	
	FERTILIZER POTASSIUM - K	LB					
0470	27250	0.720	400.00000	288.00	1,000.00000	720.00	
	LIME	TON					
0480	27300	775.000	30.00000	23,250.00	15.00000	11,625.00	
	SOD	SY					
0490	27461	4.000	1,000.00000	4,000.00	500.00000	2,000.00	
	INLET PROTECTION TYPE B	EA					
0500	50108	17.000	40.00000	680.00	50.00000	850.00	
	SIGN PANEL	SF					
0510	50300	5.000	400.00000	2,000.00	300.00000	1,500.00	
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA					
0520	50340	4.000	400.00000	1,600.00	550.00000	2,200.00	
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA					
0530	50430	60.000	40.00000	2,400.00	45.00000	2,700.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					

Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	BASE ITEMS	Cat Alt Set:		Cat Alt Member:		
0540	50485	16.000	400.00000	6,400.00	1,200.00000	19,200.00	
CONCRETE SIGN FOUNDATION		EA					
STP-1, TYPE A							
0550	51614	300.000	5.00000	1,500.00	10.00000	3,000.00	
NS CONDUCTOR CABLE 8/1		LF					
0560	54043	135.000	5.00000	675.00	40.00000	5,400.00	
TYPE B CLASS II PAVE. LINE MARKING 4"		LF					
0570	54048	234.000	19.00000	4,446.00	29.00000	6,786.00	
TYPE B CLASS II PAVE. LINE MARKING 24"		LF					
0580	54100	120.000	3.10000	372.00	22.00000	2,640.00	
NS PAVEMENT MARKING LINE TYPE A 4"		LF					
0590	54105	264.000	4.00000	1,056.00	12.00000	3,168.00	
ERADICATE EXIST. LINEAR PVMT MARKING		LF					
0600	54530	200.000	5.00000	1,000.00	12.00000	2,400.00	
NS TEMP. PVMT MRKG TYPE D, CLASS II 6"		LF					
0610	56014	4.000	200.00000	800.00	300.00000	1,200.00	
ELECT. SER. GRD. ELECTRODE 10'		EA					

Tabulation of Bids

Contract ID: C0000115494M01

Counties: HALIFAX CITY

Letting Date: April 22, 2020

District(s): LYNCHBURG / HALIFAX

Call Order: C44

Project(s): EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Line No / Item ID		Quantity and Units	(1) RAMIREZ CONTRACTING, L.L.C.		(2) JIREH CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	BASE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	56050	85.000	40.00000	3,400.00	35.00000	2,975.00		
		BORED CONDUIT 2"		LF				
0630	56053	273.000	50.00000	13,650.00	35.00000	9,555.00		
		2" PVC CONDUIT		LF				
0640	56200	188.000	15.00000	2,820.00	15.00000	2,820.00		
		TRENCH EXCAVATION ECI-1		LF				
0650	59000	1.000	4,100.00000	4,100.00	5,000.00000	5,000.00		
		NS LIGHTING ELECTRICAL SERVICE RISER		EA				
0660	00134	4.000	12,500.00000	50,000.00	15,000.00000	60,000.00		
		NS TEST EXCAVATION FOUNDATION, POLE, & LUMINAIRE		EA				
<b>Section Totals:</b>				\$616,890.00		\$694,314.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$616,890.00		\$694,314.00		
<b>Contract Item Totals</b>				<b>\$616,890.00</b>		<b>\$694,314.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$616,890.00</b>		<b>\$694,314.00</b>		

Tabulation of Bids

---

**Contract ID:** C0000115494M01                      **Counties:** HALIFAX CITY  
**Letting Date:** April 22, 2020                      **District(s):** LYNCHBURG / HALIFAX  
**Call Order:** C44                                      **Project(s):** EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);  
**Contract Time:** 02/17/21 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING  
( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000115494M01      **Counties:** HALIFAX CITY  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** LYNCHBURG / HALIFAX  
**Call Order:** C44      **Project(s):** EN17-230-380, M501, TAP-041-3(063); 6501-230-381, M501, STP-041-3(069);  
**Contract Time:** 02/17/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE\* - INTERSECTION IMPROVEMENTS AND LIGHTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R691 RAMIREZ CONTRACTING, L.L.C.	\$616,890.00	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$694,314.00	112.55%

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) KANAWHA STONE COMPANY, INC.		(3) PATRICK 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	75,500.00000	75,500.00	60,150.00000	60,150.00	120,000.00000	120,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	8,500.00000	8,500.00	17,000.00000	17,000.00	8,926.00000	8,926.00
0030 00111	0.500 CLEARING AND GRUBBING ACRE	15,000.00000	7,500.00	6,730.98000	3,365.49	5,000.00000	2,500.00
0040 00120	235.000 REGULAR EXCAVATION CY	145.00000	34,075.00	52.89000	12,429.15	30.00000	7,050.00
0050 00141	150.000 NS BORROW EXCAVATION MIN. CBR 6.0 CY	110.00000	16,500.00	41.91000	6,286.50	35.00000	5,250.00
0060 00525	1.000 CONCRETE CLASS A3 MISC. CY	1,800.00000	1,800.00	1,349.97000	1,349.97	1,200.00000	1,200.00
0070 01152	122.000 15" CONC. PIPE LF	70.00000	8,540.00	71.07000	8,670.54	42.00000	5,124.00



Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KANAWHA STONE COMPANY, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	07506	3.000	3,350.00000	10,050.00	4,623.15000	13,869.45	2,916.33000	8,748.99
	DROP INLET DI-5	EA						
0090	09150	2.000	250.00000	500.00	409.05000	818.10	75.00000	150.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0100	10100	240.000	46.00000	11,040.00	37.60000	9,024.00	30.10000	7,224.00
	AGGR. MATL. NO. 21B	TON						
0110	10636	79.000	215.00000	16,985.00	195.57000	15,450.03	215.00000	16,985.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0120	10642	114.000	162.00000	18,468.00	148.69000	16,950.66	165.00000	18,810.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0130	11070	85.000	10.00000	850.00	10.91000	927.35	15.00000	1,275.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0140	13280	80.000	34.50000	2,760.00	26.40000	2,112.00	30.00000	2,400.00
	GUARDRAIL GR-MGS1	LF						
0150	13286	2.000	3,450.00000	6,900.00	2,640.42000	5,280.84	3,100.00000	6,200.00
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KANAWHA STONE COMPANY, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13288	2.000	1,150.00000	2,300.00	844.94000	1,689.88	1,500.00000	3,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0170	13345	1.000	3,220.00000	3,220.00	2,534.80000	2,534.80	3,300.00000	3,300.00
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0180	13349	4.000	1,000.00000	4,000.00	390.53000	1,562.12	1,500.00000	6,000.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0190	13383	3.000	2,750.00000	8,250.00	2,323.56000	6,970.68	3,500.00000	10,500.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0200	13607	1.000	35,000.00000	35,000.00	33,778.38000	33,778.38	35,000.00000	35,000.00
	IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA						
0210	22681	31.000	28.00000	868.00	86.41000	2,678.71	15.00000	465.00
	FENCE FE-B	LF						
0220	22721	2.000	575.00000	1,150.00	1,405.91000	2,811.82	600.00000	1,200.00
	LINE BRACE UNIT FE-B	EA						
0230	24100	50.000	0.01000	0.50	61.60000	3,080.00	50.00000	2,500.00
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KANAWHA STONE COMPANY, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	24152	6.000	520.00000	3,120.00	145.92000	875.52	350.00000	2,100.00
	TYPE 3 BARRICADE 8'	EA						
0250	24160	769.000	28.00000	21,532.00	25.35000	19,494.15	18.00000	13,842.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0260	24262	33.000	10.00000	330.00	672.67000	22,198.11	150.00000	4,950.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0270	24278	1,920.000	1.20000	2,304.00	0.79000	1,516.80	5.15000	9,888.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0280	24279	672.000	6.50000	4,368.00	6.34000	4,260.48	20.00000	13,440.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0290	24282	330.000	12.00000	3,960.00	35.91000	11,850.30	25.00000	8,250.00
	FLAGGER SERVICE	HR						
0300	24288	960.000	2.75000	2,640.00	7.64000	7,334.40	1.00000	960.00
	WARNING LIGHT TY. B	DAY						
0310	24430	568.000	13.00000	7,384.00	12.39000	7,037.52	6.12000	3,476.16
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KANAWHA STONE COMPANY, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	27022	0.500	22,500.00000	11,250.00	28,242.48000	14,121.24	2,000.00000	1,000.00
	TOPSOIL CLASS B 2"	ACRE						
0330	27101	50.000	18.50000	925.00	16.90000	845.00	18.23000	911.50
	TEMPORARY SEED	LB						
0340	27102	92.000	20.00000	1,840.00	17.95000	1,651.40	19.23000	1,769.16
	REGULAR SEED	LB						
0350	27103	74.000	11.50000	851.00	10.56000	781.44	12.00000	888.00
	OVERSEEDING	LB						
0360	27104	23.000	92.00000	2,116.00	84.49000	1,943.27	92.36000	2,124.28
	LEGUME SEED	LB						
0370	27105	18.000	92.00000	1,656.00	84.49000	1,520.82	92.30000	1,661.40
	LEGUME OVERSEEDING	LB						
0380	27111	2,420.000	1.00000	2,420.00	0.79000	1,911.80	2.75000	6,655.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0390	27112	3,025.000	1.00000	3,025.00	0.90000	2,722.50	3.25000	9,831.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KANAWHA STONE COMPANY, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	27230	48.000	1.20000	57.60	1.06000	50.88	2.21000	106.08
	FERTILIZER NITROGEN - N	LB						
0410	27231	66.000	1.20000	79.20	1.06000	69.96	2.36000	155.76
	FERTILIZER PHOSPHOROUS - P	LB						
0420	27232	33.000	1.20000	39.60	1.06000	34.98	3.00000	99.00
	FERTILIZER POTASSIUM - K	LB						
0430	27250	2.250	145.00000	326.25	132.02000	297.05	225.00000	506.25
	LIME	TON						
0440	27321	102.000	7.00000	714.00	6.28000	640.56	7.95000	810.90
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0450	27327	40.000	7.50000	300.00	6.60000	264.00	7.95000	318.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0460	27415	7.000	220.00000	1,540.00	194.05000	1,358.35	200.00000	1,400.00
	CHECK DAM ROCK TY. II	EA						
0470	27422	2.000	3,000.00000	6,000.00	767.59000	1,535.18	2,000.00000	4,000.00
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) KANAWHA STONE COMPANY, INC.		(3) PATRICK CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	27430	158.000	0.01000	1.58	13.11000	2,071.38	5.00000	790.00
SILTATION CONTROL EXCAVATION		CY						
0490	27451	3.000	360.00000	1,080.00	265.94000	797.82	1,515.00000	4,545.00
INLET PROTECTION TYPE A		EA						
0500	27505	648.000	5.00000	3,240.00	5.52000	3,576.96	7.25000	4,698.00
TEMP. SILT FENCE TYPE A		LF						
0510	54032	1,500.000	3.50000	5,250.00	3.17000	4,755.00	4.98000	7,470.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0520	54542	32,325.000	2.00000	64,650.00	1.74000	56,245.50	1.72000	55,599.00
TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF						
0530	61020	72.000	325.00000	23,400.00	247.03000	17,786.16	625.35000	45,025.20
VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS ...		CF						
0540	61142	10.000	15,000.00000	150,000.00	18,060.33000	180,603.30	17,895.00000	178,950.00
PREST. CONC. SLAB 3' X 21" X(+40' - 45')		EA						



Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) KANAWHA STONE COMPANY, INC.		(3) PATRICK 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630 66239	187.000 DRY RIPRAP CL.II 38" TON	56.50000	10,565.50	89.15000	16,671.05	52.48000	9,813.76
0640 67110	56.000 TRAFFIC BARRIER SERVICE CONCRETE LF	60.00000	3,360.00	84.98000	4,758.88	60.00000	3,360.00
0650 67900	(1) NS DISM. & REM. EXIST. STR. (STR. NO. 6007) LS	50,000.00000	50,000.00	30,216.53000	30,216.53	92,000.00000	92,000.00
0660 68476	(1) NS ENV.& WORKER PROTECTION STR. NO. 6007 LS	2,850.00000	2,850.00	2,640.41000	2,640.41	2,000.00000	2,000.00
0670 68492	(1) NS MATERIAL DISPOSAL TYPE B, STR. NO. 6007 LS	1,150.00000	1,150.00	3,016.93000	3,016.93	1,500.00000	1,500.00
0680 70116	(1) NS ASBESTOS REMOVAL STR. NO. 6007 LS	1,150.00000	1,150.00	950.55000	950.55	1,500.00000	1,500.00
<b>Section Totals:</b>		\$971,714.78		\$1,009,172.39		\$1,105,537.49	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$971,714.78		\$1,009,172.39		\$1,105,537.49	
<b>Contract Item Totals</b>		<b>\$971,714.78</b>		<b>\$1,009,172.39</b>		<b>\$1,105,537.49</b>	



Tabulation of Bids

**Contract ID:** C0000094725B58

**Counties:** MONTGOMERY

**Letting Date:** April 22, 2020

**District(s):** SALEM / CHRISTIANSBURG

**Call Order:** C45

**Project(s):** 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

**Contract Time:** 12/18/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT OVER CRAIG BRANCH

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$971,714.78	\$1,009,172.39	1,105,537.49

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	85,275.00000	85,275.00	58,000.00000	58,000.00	50,000.00000	50,000.00
	MOBILIZATION						
0020 00101	(1)	5,950.00000	5,950.00	25,000.00000	25,000.00	25,000.00000	25,000.00
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00111	0.500	18,962.66000	9,481.33	500.00000	250.00	50,000.00000	25,000.00
	CLEARING AND GRUBBING						
	ACRE						
0040 00120	235.000	35.46000	8,333.10	75.00000	17,625.00	55.00000	12,925.00
	REGULAR EXCAVATION						
	CY						
0050 00141	150.000	56.90000	8,535.00	10.00000	1,500.00	65.00000	9,750.00
	NS BORROW EXCAVATION MIN.						
	CBR 6.0						
0060 00525	1.000	1,062.41000	1,062.41	1,000.00000	1,000.00	1,500.00000	1,500.00
	CONCRETE CLASS A3 MISC.						
	CY						
0070 01152	122.000	101.10000	12,334.20	140.00000	17,080.00	75.00000	9,150.00
	15" CONC. PIPE						
	LF						
0080 07506	3.000	4,635.26000	13,905.78	3,500.00000	10,500.00	3,000.00000	9,000.00
	DROP INLET DI-5						
	EA						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	09150	2.000	105.53000	211.06	200.00000	400.00	65.00000	130.00
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0100	10100	240.000	63.33000	15,199.20	70.00000	16,800.00	48.00000	11,520.00
		TON						
		AGGR. MATL. NO. 21B						
0110	10636	79.000	185.17000	14,628.43	200.00000	15,800.00	200.00000	15,800.00
		TON						
		ASPHALT CONC.TY. SM-9.5D						
0120	10642	114.000	140.78000	16,048.92	150.00000	17,100.00	160.00000	18,240.00
		TON						
		ASPHALT CONCRETE TY. BM-25.0A						
0130	11070	85.000	12.00000	1,020.00	10.00000	850.00	6.00000	510.00
		LF						
		NS SAW-CUT ASPH CONC FULL DEPTH						
0140	13280	80.000	25.00000	2,000.00	32.00000	2,560.00	30.00000	2,400.00
		LF						
		GUARDRAIL GR-MGS1						
0150	13286	2.000	2,850.00000	5,700.00	3,200.00000	6,400.00	3,200.00000	6,400.00
		EA						
		GUARDRAIL TERMINAL GR-MGS2						
0160	13288	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00	1,250.00000	2,500.00
		EA						
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID Item Description			(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13345	1.000	2,850.00000	2,850.00	3,000.00000	3,000.00	3,200.00000	3,200.00
		EA						
		ALTERNATE BREAKAWAY CABLE TERMINAL GR-9						
0180	13349	4.000	900.00000	3,600.00	1,000.00000	4,000.00	1,200.00000	4,800.00
		EA						
		GUARDRAIL TERMINAL SITE PREPARATION						
0190	13383	3.000	3,000.00000	9,000.00	2,800.00000	8,400.00	3,400.00000	10,200.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA- 1 TY. I						
0200	13607	1.000	36,059.01000	36,059.01	35,000.00000	35,000.00	30,000.00000	30,000.00
		EA						
		IMPACT ATTEN. STD. IA-1, TL- 3>=40 MPH DES.SP.						
0210	22681	31.000	50.00000	1,550.00	55.00000	1,705.00	60.00000	1,860.00
		LF						
		FENCE FE-B						
0220	22721	2.000	400.00000	800.00	450.00000	900.00	600.00000	1,200.00
		EA						
		LINE BRACE UNIT FE-B						
0230	24100	50.000	59.55000	2,977.50	1.00000	50.00	0.01000	0.50
		HR						
		ALLAYING DUST						
0240	24152	6.000	200.00000	1,200.00	1,000.00000	6,000.00	660.00000	3,960.00
		EA						
		TYPE 3 BARRICADE 8'						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID				(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, 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
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24160	769.000	12.00000	9,228.00	24.00000	18,456.00	25.00000	19,225.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0260	24262	33.000	99.00000	3,267.00	75.00000	2,475.00	200.00000	6,600.00	
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0270	24278	1,920.000	0.50000	960.00	0.10000	192.00	1.00000	1,920.00	
GROUP 2 CHANNELIZING DEVICES		DAY							
0280	24279	672.000	5.00000	3,360.00	5.00000	3,360.00	6.00000	4,032.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0290	24282	330.000	37.50000	12,375.00	38.00000	12,540.00	15.00000	4,950.00	
FLAGGER SERVICE		HR							
0300	24288	960.000	0.35000	336.00	4.00000	3,840.00	1.00000	960.00	
WARNING LIGHT TY. B		DAY							
0310	24430	568.000	32.97000	18,726.96	10.00000	5,680.00	1.00000	568.00	
DEMOLITION OF PAVEMENT FLEXIBLE		SY							
0320	27022	0.500	23,107.08000	11,553.54	5,000.00000	2,500.00	1,500.00000	750.00	
TOPSOIL CLASS B 2"		ACRE							

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27101	50.000	16.00000	800.00	16.00000	800.00	20.00000	1,000.00
	TEMPORARY SEED	LB						
0340	27102	92.000	17.00000	1,564.00	17.00000	1,564.00	20.00000	1,840.00
	REGULAR SEED	LB						
0350	27103	74.000	10.00000	740.00	10.00000	740.00	5.00000	370.00
	OVERSEEDING	LB						
0360	27104	23.000	80.00000	1,840.00	80.00000	1,840.00	35.00000	805.00
	LEGUME SEED	LB						
0370	27105	18.000	80.00000	1,440.00	80.00000	1,440.00	31.00000	558.00
	LEGUME OVERSEEDING	LB						
0380	27111	2,420.000	0.75000	1,815.00	0.75000	1,815.00	3.00000	7,260.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0390	27112	3,025.000	0.85000	2,571.25	0.85000	2,571.25	4.00000	12,100.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0400	27230	48.000	1.00000	48.00	1.00000	48.00	4.00000	192.00
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27231	66.000	1.00000	66.00	1.00000	66.00	4.00000	264.00
		FERTILIZER PHOSPHOROUS - P		LB				
0420	27232	33.000	1.00000	33.00	1.00000	33.00	4.00000	132.00
		FERTILIZER POTASSIUM - K		LB				
0430	27250	2.250	125.00000	281.25	125.00000	281.25	325.00000	731.25
		LIME		TON				
0440	27321	102.000	5.95000	606.90	5.95000	606.90	5.50000	561.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4		SY				
0450	27327	40.000	6.25000	250.00	6.25000	250.00	6.00000	240.00
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3		SY				
0460	27415	7.000	599.05000	4,193.35	250.00000	1,750.00	500.00000	3,500.00
		CHECK DAM ROCK TY. II		EA				
0470	27422	2.000	4,069.85000	8,139.70	1,000.00000	2,000.00	5,000.00000	10,000.00
		DEWATERING BASIN EC-8		EA				
0480	27430	158.000	24.41000	3,856.78	0.10000	15.80	0.01000	1.58
		SILTATION CONTROL EXCAVATION		CY				

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 27451	3.000	1,201.17000	3,603.51	150.00000	450.00	500.00000	1,500.00
INLET PROTECTION TYPE A EA							
0500 27505	648.000	4.07000	2,637.36	6.00000	3,888.00	6.00000	3,888.00
TEMP. SILT FENCE TYPE A LF							
0510 54032	1,500.000	3.00000	4,500.00	3.50000	5,250.00	3.30000	4,950.00
TYPE B CLASS I PVMT LINE MRKG 4" LF							
0520 54542	32,325.000	1.65000	53,336.25	1.90000	61,417.50	1.85000	59,801.25
TYPE D, CLASS III TEMP. PVMT MRKG 4" LF							
0530 61020	72.000	464.11000	33,415.92	240.00000	17,280.00	350.00000	25,200.00
VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS ... CF							
0540 61142	10.000	20,940.00000	209,400.00	22,000.00000	220,000.00	20,000.00000	200,000.00
PREST. CONC. SLAB 3' X 21" X(+40' - 45') EA							
0550 62032	90.000	344.45000	31,000.50	500.00000	45,000.00	355.00000	31,950.00
RAILING,KANSAS CORRAL 32" W/CURB LF							
0560 64011	434.000	91.30000	39,624.20	48.00000	20,832.00	50.00000	21,700.00
STRUCTURE EXCAVATION CY							



Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570 64015	957.000 SELECT BACKFILL ABUTMENT ZONE TON	70.00000	66,990.00	42.00000	40,194.00	60.00000	57,420.00
0580 64032	126.000 GEOCOMPOSITE WALL DRAIN SY	20.01000	2,521.26	10.00000	1,260.00	100.00000	12,600.00
0590 65013	252.000 CONCRETE CLASS A3 CY	540.00000	136,080.00	875.00000	220,500.00	700.00000	176,400.00
0600 65200	13,721.000 REINF. STEEL LB	2.01000	27,579.21	1.90000	26,069.90	2.55000	34,988.55
0610 65211	6,560.000 CORROSION RESISTANT REINF. STEEL CL. I LB	3.54000	23,222.40	3.00000	19,680.00	4.50000	29,520.00
0620 66120	2.000 COFFERDAM EA	12,000.00000	24,000.00	20,000.00000	40,000.00	5,000.00000	10,000.00
0630 66239	187.000 DRY RIPRAP CL.II 38" TON	110.02000	20,573.74	80.00000	14,960.00	80.00000	14,960.00
0640 67110	56.000 TRAFFIC BARRIER SERVICE CONCRETE LF	52.07000	2,915.92	50.00000	2,800.00	40.00000	2,240.00

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		Quantity and Units	(4) CROWDER CONSTRUCTION COMPANY		(5) HAYMES BROTHERS, INC.		(6) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	67900	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	80,000.00000	80,000.00
NS DISM. & REM. EXIST. STR. (STR. NO. 6007)		LS						
0660	68476	(1)	15,800.22000	15,800.22	2,500.00000	2,500.00	15,000.00000	15,000.00
NS ENV.& WORKER PROTECTION STR. NO. 6007		LS						
0670	68492	(1)	12,780.00000	12,780.00	2,500.00000	2,500.00	5,000.00000	5,000.00
NS MATERIAL DISPOSAL TYPE B, STR. NO. 6007		LS						
0680	70116	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	10,000.00000	10,000.00
NS ASBESTOS REMOVAL STR. NO. 6007		LS						
<b>Section Totals:</b>				\$1,108,753.16		\$1,114,265.60		\$1,130,723.13
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,108,753.16		\$1,114,265.60		\$1,130,723.13
<b>Contract Item Totals</b>				<b>\$1,108,753.16</b>		<b>\$1,114,265.60</b>		<b>\$1,130,723.13</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,108,753.16</b>		<b>\$1,114,265.60</b>		<b>1,130,723.13</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID		(7) BURLEIGH CONSTRUCTION CO., INC.		(8) 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	80,000.00000	80,000.00	110,000.00000	110,000.00		
MOBILIZATION							
0020 00101	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
CONSTRUCTION SURVEYING CONSTRUCTION							
0030 00111	0.500	16,750.00000	8,375.00	40,000.00000	20,000.00		
CLEARING AND GRUBBING							
0040 00120	235.000	40.50000	9,517.50	100.00000	23,500.00		
REGULAR EXCAVATION							
0050 00141	150.000	81.00000	12,150.00	50.00000	7,500.00		
NS BORROW EXCAVATION MIN. CBR 6.0							
0060 00525	1.000	1,015.00000	1,015.00	1,100.00000	1,100.00		
CONCRETE CLASS A3 MISC.							
0070 01152	122.000	81.00000	9,882.00	85.00000	10,370.00		
15" CONC. PIPE							
0080 07506	3.000	4,455.00000	13,365.00	5,300.00000	15,900.00		
DROP INLET DI-5							

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID				(7) BURLEIGH CONSTRUCTION CO., INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0090 09150	2.000	135.00000	270.00	100.00000	200.00				
EROSION CONTROL STONE CLASS I, EC-1			TON						
0100 10100	240.000	38.25000	9,180.00	35.00000	8,400.00				
AGGR. MATL. NO. 21B			TON						
0110 10636	79.000	250.00000	19,750.00	230.00000	18,170.00				
ASPHALT CONC.TY. SM-9.5D			TON						
0120 10642	114.000	190.00000	21,660.00	175.00000	19,950.00				
ASPHALT CONCRETE TY. BM-25.0A			TON						
0130 11070	85.000	8.00000	680.00	25.00000	2,125.00				
NS SAW-CUT ASPH CONC FULL DEPTH			LF						
0140 13280	80.000	40.50000	3,240.00	34.00000	2,720.00				
GUARDRAIL GR-MGS1			LF						
0150 13286	2.000	405.00000	810.00	3,500.00000	7,000.00				
GUARDRAIL TERMINAL GR-MGS2			EA						
0160 13288	2.000	1,350.00000	2,700.00	115.00000	230.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4			EA						

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID Item Description			(7) BURLEIGH CONSTRUCTION CO., INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0170	13345	1.000	3,800.00000	3,800.00	3,200.00000	3,200.00	
		EA					
		ALTERNATE BREAKAWAY CABLE TERMINAL GR-9					
0180	13349	4.000	2,025.00000	8,100.00	1,400.00000	5,600.00	
		EA					
		GUARDRAIL TERMINAL SITE PREPARATION					
0190	13383	3.000	3,250.00000	9,750.00	2,800.00000	8,400.00	
		EA					
		FIXED OBJECT ATTACH. GR-FOA- 1 TY. I					
0200	13607	1.000	47,250.00000	47,250.00	39,000.00000	39,000.00	
		EA					
		IMPACT ATTEN. STD. IA-1, TL- 3>=40 MPH DES.SP.					
0210	22681	31.000	88.00000	2,728.00	30.00000	930.00	
		LF					
		FENCE FE-B					
0220	22721	2.000	540.00000	1,080.00	500.00000	1,000.00	
		EA					
		LINE BRACE UNIT FE-B					
0230	24100	50.000	1.00000	50.00	75.00000	3,750.00	
		HR					
		ALLAYING DUST					
0240	24152	6.000	350.00000	2,100.00	400.00000	2,400.00	
		EA					
		TYPE 3 BARRICADE 8'					

Tabulation of Bids

**Contract ID:** C0000094725B58

**Counties:** MONTGOMERY

**Letting Date:** April 22, 2020

**District(s):** SALEM / CHRISTIANSBURG

**Call Order:** C45

**Project(s):** 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

**Contract Time:** 12/18/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID Item Description			(7) BURLEIGH CONSTRUCTION CO., INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b> 0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0250 24160	769.000		20.25000	15,572.25	27.00000	20,763.00	
TEMPORARY (CONSTRUCTION) SIGN		SF					
0260 24262	33.000		55.50000	1,831.50	200.00000	6,600.00	
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY					
0270 24278	1,920.000		1.35000	2,592.00	2.00000	3,840.00	
GROUP 2 CHANNELIZING DEVICES		DAY					
0280 24279	672.000		8.00000	5,376.00	7.00000	4,704.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0290 24282	330.000		0.01000	3.30	35.00000	11,550.00	
FLAGGER SERVICE		HR					
0300 24288	960.000		4.00000	3,840.00	2.00000	1,920.00	
WARNING LIGHT TY. B		DAY					
0310 24430	568.000		8.00000	4,544.00	12.00000	6,816.00	
DEMOLITION OF PAVEMENT FLEXIBLE		SY					

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID Item Description			(7) BURLEIGH CONSTRUCTION CO., INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0320	27022	0.500	40,500.00000	20,250.00	50,000.00000	25,000.00	
	TOPSOIL CLASS B 2"	ACRE					
0330	27101	50.000	22.00000	1,100.00	18.00000	900.00	
	TEMPORARY SEED	LB					
0340	27102	92.000	39.00000	3,588.00	22.00000	2,024.00	
	REGULAR SEED	LB					
0350	27103	74.000	13.50000	999.00	4.00000	296.00	
	OVERSEEDING	LB					
0360	27104	23.000	110.00000	2,530.00	45.00000	1,035.00	
	LEGUME SEED	LB					
0370	27105	18.000	110.00000	1,980.00	35.00000	630.00	
	LEGUME OVERSEEDING	LB					
0380	27111	2,420.000	1.00000	2,420.00	0.85000	2,057.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY					
0390	27112	3,025.000	1.15000	3,478.75	1.00000	3,025.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY					

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID				(7) BURLEIGH CONSTRUCTION CO., INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	27230	48.000	1.35000	64.80	2.00000	96.00			
	FERTILIZER NITROGEN - N	LB							
0410	27231	66.000	1.35000	89.10	2.00000	132.00			
	FERTILIZER PHOSPHOROUS - P	LB							
0420	27232	33.000	1.35000	44.55	2.00000	66.00			
	FERTILIZER POTASSIUM - K	LB							
0430	27250	2.250	170.00000	382.50	250.00000	562.50			
	LIME	TON							
0440	27321	102.000	8.00000	816.00	4.00000	408.00			
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY							
0450	27327	40.000	8.50000	340.00	7.00000	280.00			
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY							
0460	27415	7.000	405.00000	2,835.00	400.00000	2,800.00			
	CHECK DAM ROCK TY. II	EA							
0470	27422	2.000	2,025.00000	4,050.00	4,200.00000	8,400.00			
	DEWATERING BASIN EC-8	EA							



Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID				(7) BURLEIGH CONSTRUCTION CO., INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	27430	158.000		13.50000	2,133.00	14.00000	2,212.00		
	SILTATION CONTROL EXCAVATION	CY							
0490	27451	3.000		350.00000	1,050.00	380.00000	1,140.00		
	INLET PROTECTION TYPE A	EA							
0500	27505	648.000		4.00000	2,592.00	5.00000	3,240.00		
	TEMP. SILT FENCE TYPE A	LF							
0510	54032	1,500.000		6.34000	9,510.00	3.50000	5,250.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0520	54542	32,325.000		2.23000	72,084.75	1.90000	61,417.50		
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF							
0530	61020	72.000		270.00000	19,440.00	525.00000	37,800.00		
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS ...	CF							
0540	61142	10.000		22,250.00000	222,500.00	25,000.00000	250,000.00		
	PREST. CONC. SLAB 3' X 21" X(+40' - 45')	EA							

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID				(7) BURLEIGH CONSTRUCTION CO., INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0550	62032	90.000	150.00000	13,500.00	375.00000	33,750.00			
	RAILING,KANSAS CORRAL 32" W/CURB	LF							
0560	64011	434.000	47.25000	20,506.50	120.00000	52,080.00			
	STRUCTURE EXCAVATION	CY							
0570	64015	957.000	38.25000	36,605.25	37.00000	35,409.00			
	SELECT BACKFILL ABUTMENT ZONE	TON							
0580	64032	126.000	33.75000	4,252.50	40.00000	5,040.00			
	GEOCOMPOSITE WALL DRAIN	SY							
0590	65013	252.000	910.00000	229,320.00	930.00000	234,360.00			
	CONCRETE CLASS A3	CY							
0600	65200	13,721.000	1.20000	16,465.20	3.50000	48,023.50			
	REINF. STEEL	LB							
0610	65211	6,560.000	2.25000	14,760.00	4.15000	27,224.00			
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0620	66120	2.000	20,000.00000	40,000.00	42,000.00000	84,000.00			
	COFFERDAM	EA							

Tabulation of Bids

Contract ID: C0000094725B58

Counties: MONTGOMERY

Letting Date: April 22, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: C45

Project(s): 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

Contract Time: 12/18/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT OVER CRAIG BRANCH

Line No / Item ID				(7) BURLEIGH CONSTRUCTION CO., INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	66239	187.000	50.35000	9,415.45	75.00000	14,025.00			
	DRY RIPRAP CL.II 38"	TON							
0640	67110	56.000	54.00000	3,024.00	60.00000	3,360.00			
	TRAFFIC BARRIER SERVICE CONCRETE	LF							
0650	67900	(1)	100,000.00000	100,000.00	75,000.00000	75,000.00			
	NS DISM. & REM. EXIST. STR. (STR. NO. 6007)	LS							
0660	68476	(1)	400.00000	400.00	1.00000	1.00			
	NS ENV.& WORKER PROTECTION STR. NO. 6007	LS							
0670	68492	(1)	400.00000	400.00	1.00000	1.00			
	NS MATERIAL DISPOSAL TYPE B, STR. NO. 6007	LS							
0680	70116	(1)	400.00000	400.00	1,200.00000	1,200.00			
	NS ASBESTOS REMOVAL STR. NO. 6007	LS							
<b>Section Totals:</b>				\$1,184,537.90		\$1,414,882.50			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,184,537.90		\$1,414,882.50			

Tabulation of Bids

**Contract ID:** C0000094725B58

**Counties:** MONTGOMERY

**Letting Date:** April 22, 2020

**District(s):** SALEM / CHRISTIANSBURG

**Call Order:** C45

**Project(s):** 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);

**Contract Time:** 12/18/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE REPLACEMENT OVER CRAIG BRANCH

<b>Contract Item Totals</b>	<b>\$1,184,537.90</b>	<b>\$1,414,882.50</b>
<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$1,184,537.90</b>	<b>\$1,414,882.50</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000094725B58      **Counties:** MONTGOMERY  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** C45      **Project(s):** 0603-060-741,B658, STP-060-2(148); (NFO)0603-060-741,C501, STP-060-2(148);  
**Contract Time:** 12/18/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE REPLACEMENT OVER CRAIG BRANCH

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$971,714.78	100.00%
2	K108 KANAWHA STONE COMPANY, INC.	\$1,009,172.39	103.85%
3	P316 PATRICK CONSTRUCTION, INC.	\$1,105,537.49	113.77%
4	C046 CROWDER CONSTRUCTION COMPANY	\$1,108,753.16	114.10%
5	H018 HAYMES BROTHERS, INC.	\$1,114,265.60	114.67%
6	B991 BORING CONTRACTORS, INC.	\$1,130,723.13	116.36%
7	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,184,537.90	121.90%
8	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$1,414,882.50	145.61%

Tabulation of Bids

Contract ID: C0000116476N01

Counties: LYNCHBURG

Letting Date: April 22, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C48

Project(s): 0460-118-826, N501, NHPP-TS03 (249);

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE OVERHEAD SIGN STRUCTURE

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) CES CONSULTING, LLC		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24160	142.000	14.57000	2,068.94	52.00000	7,384.00	50.00000	7,100.00
		TEMPORARY (CONSTRUCTION) SIGN						
0020	24272	460.000	39.44000	18,142.40	30.00000	13,800.00	60.00000	27,600.00
		TRUCK MOUNTED ATTENUATOR						
0030	24278	2,100.000	1.43000	3,003.00	1.00000	2,100.00	2.00000	4,200.00
		GROUP 2 CHANNELIZING DEVICES						
0040	24279	420.000	21.51000	9,034.20	17.00000	7,140.00	15.00000	6,300.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0050	24281	420.000	8.96000	3,763.20	5.00000	2,100.00	6.00000	2,520.00
		ELECTRONIC ARROW BOARD						
0060	24502	2.000	12,427.05000	24,854.10	27,000.00000	54,000.00	50,000.00000	100,000.00
		NS REMOVE EXIST. FOUNDATION - FULL DEPTH						
0070	27505	200.000	8.68000	1,736.00	5.00000	1,000.00	15.00000	3,000.00
		TEMP. SILT FENCE TYPE A						

Tabulation of Bids

Contract ID: C0000116476N01

Counties: LYNCHBURG

Letting Date: April 22, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C48

Project(s): 0460-118-826, N501, NHPP-TS03 (249);

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE OVERHEAD SIGN STRUCTURE

Line No / Item ID		Quantity and Units	(1) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(2) CES CONSULTING, LLC		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	50108	415.750	45.19000	18,787.74	60.00000	24,945.00	25.00000	10,393.75
	SIGN PANEL	SF						
0090	50575	30.000	1,911.93000	57,357.90	3,000.00000	90,000.00	1,500.00000	45,000.00
	CONC. FOUND. O/H SIGN STRUCTURE	CY						
0100	50902	1.000	51,857.02000	51,857.02	95,000.00000	95,000.00	95,000.00000	95,000.00
	NS TRAFFIC SIGN O/H SIGN STRUCTURE	EA						
0110	56205	2.000	4,694.78000	9,389.56	4,000.00000	8,000.00	3,800.00000	7,600.00
	TEST BORE	EA						
<b>Section Totals:</b>				\$199,994.06		\$305,469.00		\$308,713.75
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$199,994.06		\$305,469.00		\$308,713.75
<b>Contract Item Totals</b>				<b>\$199,994.06</b>		<b>\$305,469.00</b>		<b>\$308,713.75</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$199,994.06</b>		<b>\$305,469.00</b>		<b>308,713.75</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116476N01

Counties: LYNCHBURG

Letting Date: April 22, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C48

Project(s): 0460-118-826, N501, NHPP-TS03 (249);

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE OVERHEAD SIGN STRUCTURE

Line No / Item ID			(4) MCCLAIN & CO., INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	24160	142.000	46.04000	6,537.68				
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0020	24272	460.000	18.94000	8,712.40				
		TRUCK MOUNTED ATTENUATOR						
		HR						
0030	24278	2,100.000	1.43000	3,003.00				
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0040	24279	420.000	6.34000	2,662.80				
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0050	24281	420.000	4.42000	1,856.40				
		ELECTRONIC ARROW BOARD						
		HR						
0060	24502	2.000	84,205.94000	168,411.88				
		NS REMOVE EXIST. FOUNDATION - FULL DEPTH						
		EA						
0070	27505	200.000	10.96000	2,192.00				
		TEMP. SILT FENCE TYPE A						
		LF						
0080	50108	415.750	26.31000	10,938.38				
		SIGN PANEL						
		SF						



Tabulation of Bids

Contract ID: C0000116476N01

Counties: LYNCHBURG

Letting Date: April 22, 2020

District(s): LYNCHBURG / APPOMATTOX

Call Order: C48

Project(s): 0460-118-826, N501, NHPP-TS03 (249);

Contract Time: 06/30/21 COMPLETION DATE

Min:

Max:

Contract Description: REPLACE OVERHEAD SIGN STRUCTURE

Line No / Item ID		(4) MCCLAIN & CO., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0090	50575	30.000	3,245.93000	97,377.90			
CONC. FOUND. O/H SIGN STRUCTURE		CY					
0100	50902	1.000	75,081.46000	75,081.46			
NS TRAFFIC SIGN O/H SIGN STRUCTURE		EA					
0110	56205	2.000	26,349.32000	52,698.64			
TEST BORE		EA					
<b>Section Totals:</b>				\$429,472.54			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$429,472.54			
<b>Contract Item Totals</b>				<b>\$429,472.54</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$429,472.54</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000116476N01      **Counties:** LYNCHBURG  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** LYNCHBURG / APPOMATTOX  
**Call Order:** C48      **Project(s):** 0460-118-826, N501, NHPP-TS03 (249);  
**Contract Time:** 06/30/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** REPLACE OVERHEAD SIGN STRUCTURE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$199,994.06	100.00%
2	C1407 CES CONSULTING, LLC	\$305,469.00	152.74%
3	C333 CURTIS CONTRACTING, INC.	\$308,713.75	154.36%
4	M813 MCCLAIN & CO., INC.	\$429,472.54	214.74%

Tabulation of Bids

Contract ID: C0000107020N01

Counties: FREDERICK

Letting Date: April 22, 2020

District(s): STAUNTON / EDINBURG

Call Order: C49

Project(s): 0037-034-876, N501, HSIP-5138(184);

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL UPGRADE

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	7,500.00000	7,500.00	114,272.06000	114,272.06		
		MOBILIZATION						
0020	10245	5,852.000	38.00000	222,376.00	40.00000	234,080.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0030	10497	16,887.000	2.50000	42,217.50	2.27000	38,333.49		
		NS PAVEMENT CRACK SEAL TYPE B						
0040	13280	15,412.500	18.00000	277,425.00	18.00000	277,425.00		
		GUARDRAIL GR-MGS1						
0050	13286	18.000	2,600.00000	46,800.00	2,600.00000	46,800.00		
		GUARDRAIL TERMINAL GR-MGS2						
0060	13287	20.000	700.00000	14,000.00	700.00000	14,000.00		
		GUARDRAIL END ANCHORAGE GR-MGS3						
0070	13288	19.000	650.00000	12,350.00	650.00000	12,350.00		
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						

Tabulation of Bids

Contract ID: C0000107020N01

Counties: FREDERICK

Letting Date: April 22, 2020

District(s): STAUNTON / EDINBURG

Call Order: C49

Project(s): 0037-034-876, N501, HSIP-5138(184);

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL UPGRADE

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	13310	25.000	100.00000	2,500.00	100.00000	2,500.00		
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0090	13320	1,362.500	17.00000	23,162.50	17.00000	23,162.50		
	GUARDRAIL GR-2	LF						
0100	13331	175.000	20.00000	3,500.00	20.00000	3,500.00		
	RAD. GUARDRAIL GR-2	LF						
0110	13345	7.000	5,500.00000	38,500.00	5,500.00000	38,500.00		
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA						
0140	13401	25.000	500.00000	12,500.00	500.00000	12,500.00		
	NS GUARDRAIL TERMINAL SITE PREPARATION (4' MODERATE)	EA						
0150	13421	550.000	28.00000	15,400.00	28.00000	15,400.00		
	MEDIAN BARRIER MB-3	LF						
0160	16300	157,397.000	0.60000	94,438.20	0.36000	56,662.92		
	RUMBLE STRIP, ASPHALT	LF						
0170	16301	13,372.000	0.58000	7,755.76	1.24000	16,581.28		
	LIQ.ASPH. RUMBLE STRIP COATING	SY						

Tabulation of Bids

Contract ID: C0000107020N01

Counties: FREDERICK

Letting Date: April 22, 2020

District(s): STAUNTON / EDINBURG

Call Order: C49

Project(s): 0037-034-876, N501, HSIP-5138(184);

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL UPGRADE

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0180	16325	10,174.000	88.00000	895,312.00	86.76000	882,696.24		
	NS ASPHALT CONCRETE TY. BM-25.0A +0.4 (T)	TON						
0190	16335	5,654.000	88.00000	497,552.00	97.11000	549,059.94		
	ASPHALT CONC. TY. SM-9.5A	TON						
0200	16387	28,515.000	4.00000	114,060.00	4.00000	114,060.00		
	MACHINING SHOULDERS	LF						
0210	16522	6,872.000	5.25000	36,078.00	3.65000	25,082.80		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0220	24272	2,160.000	13.00000	28,080.00	10.00000	21,600.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0230	24278	4,800.000	1.40000	6,720.00	1.00000	4,800.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0240	24279	1,600.000	7.00000	11,200.00	10.00000	16,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0245	24281	2,160.000	7.00000	15,120.00	5.25000	11,340.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C0000107020N01

Counties: FREDERICK

Letting Date: April 22, 2020

District(s): STAUNTON / EDINBURG

Call Order: C49

Project(s): 0037-034-876, N501, HSIP-5138(184);

Contract Time: 11/15/20 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING AND GUARDRAIL UPGRADE

Line No / Item ID		Quantity and Units	(1) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(2) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24282	400.000	24.00000	9,600.00	26.00000	10,400.00		
	FLAGGER SERVICE	HR						
0260	24600	18,768.000	1.00000	18,768.00	1.00000	18,768.00		
	REMOVE EXISTING GUARDRAIL	LF						
0270	25507	8.000	800.00000	6,400.00	1,600.00000	12,800.00		
	FIELD OFFICE TY.III	MO						
0280	54022	178,936.000	0.25000	44,734.00	0.25000	44,734.00		
	TYPE A PVMT LINE MRKG 6"	LF						
<b>Section Totals:</b>				\$2,504,048.96		\$2,617,408.23		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,504,048.96		\$2,617,408.23		
<b>Contract Item Totals</b>				<b>\$2,504,048.96</b>		<b>\$2,617,408.23</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$2,504,048.96</b>		<b>\$2,617,408.23</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000107020N01      **Counties:** FREDERICK  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** STAUNTON / EDINBURG  
**Call Order:** C49      **Project(s):** 0037-034-876, N501, HSIP-5138(184);  
**Contract Time:** 11/15/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** TRENCH WIDENING AND GUARDRAIL UPGRADE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$2,504,048.96	100.00%
2	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,617,408.23	104.53%

Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	140,000.00000	140,000.00				
		MOBILIZATION						
0020	00101	(1)	50,000.00000	50,000.00				
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00111	0.080	65,000.00000	5,200.00				
		CLEARING AND GRUBBING						
		ACRE						
0040	00120	260.000	130.00000	33,800.00				
		REGULAR EXCAVATION						
		CY						
0050	00150	62.000	130.00000	8,060.00				
		EMBANKMENT						
		CY						
0060	01272	8.000	300.00000	2,400.00				
		27" CONC. PIPE						
		LF						
0070	02112	2.000	45,000.00000	90,000.00				
		NS DRAINAGE SUMP PIT						
		EA						
0080	09150	50.000	150.00000	7,500.00				
		EROSION CONTROL STONE						
		CLASS I, EC-1						
		TON						



Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	10128	189.000	180.00000	34,020.00				
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0100	10607	83.000	300.00000	24,900.00				
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0110	10642	79.000	300.00000	23,700.00				
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0120	11070	34.000	50.00000	1,700.00				
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0130	13280	218.000	30.00000	6,540.00				
		GUARDRAIL GR-MGS1		LF				
0140	13286	1.000	4,400.00000	4,400.00				
		GUARDRAIL TERMINAL GR-MGS2		EA				
0150	13288	7.000	1,000.00000	7,000.00				
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0160	13383	4.000	3,500.00000	14,000.00				
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA				

Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	24100	50.000	50.00000	2,500.00				
		ALLAYING DUST		HR				
0180	24152	4.000	300.00000	1,200.00				
		TYPE 3 BARRICADE 8'		EA				
0190	24160	700.000	40.00000	28,000.00				
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0200	24278	250.000	11.50000	2,875.00				
		GROUP 2 CHANNELIZING DEVICES		DAY				
0210	24279	1,200.000	2.25000	2,700.00				
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0220	24288	1,500.000	0.40000	600.00				
		WARNING LIGHT TY. B		DAY				
0230	24430	522.000	14.00000	7,308.00				
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				
0240	24600	516.000	15.00000	7,740.00				
		REMOVE EXISTING GUARDRAIL		LF				

Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	25506	11.000	5,500.00000	60,500.00				
	FIELD OFFICE TY.II	MO						
0260	25565	(1)	10,000.00000	10,000.00				
	PROGRESS SCHEDULE BASELINE	LS						
0270	25567	12.000	400.00000	4,800.00				
	PROGRESS SCHEDULE UPDATES	EA						
0280	27012	0.080	150,000.00000	12,000.00				
	TOPSOIL CLASS A 2"	ACRE						
0290	27101	8.000	170.00000	1,360.00				
	TEMPORARY SEED	LB						
0300	27102	12.000	170.00000	2,040.00				
	REGULAR SEED	LB						
0310	27103	10.000	200.00000	2,000.00				
	OVERSEEDING	LB						
0320	27111	484.000	6.00000	2,904.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0330	27112	387.000	6.00000	2,322.00				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	27230	8.000	4.50000	36.00				
	FERTILIZER NITROGEN - N	LB						
0350	27231	11.000	4.50000	49.50				
	FERTILIZER PHOSPHOROUS - P	LB						
0360	27232	5.000	4.50000	22.50				
	FERTILIZER POTASSIUM - K	LB						
0370	27250	0.360	1,250.00000	450.00				
	LIME	TON						
0380	27275	192.000	155.00000	29,760.00				
	NS EROSION CONTROL 60" HDPE TEMP. DIVERSION PIPE	LF						
0390	27275	90.000	133.00000	11,970.00				
	NS EROSION CONTROL SAND BAG DIKE	LF						
0400	27325	10.000	26.00000	260.00				
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0410	27430	83.000	10.00000	830.00				
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27505	572.000	5.00000	2,860.00				
	TEMP. SILT FENCE TYPE A	LF						
0430	27510	2.000	300,000.00000	600,000.00				
	COFFERDAM	EA						
0440	60409	12.000	6,300.00000	75,600.00				
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0450	60495	111.000	15.00000	1,665.00				
	COVER DEPTH SURVEY	SY						
0460	61010	18.000	1,825.00000	32,850.00				
	SHEAR KEYS ECC FOR SHEAR KEYS	CF						
0470	62080	74.000	500.00000	37,000.00				
	RAILING, ILLINOIS STEEL	LF						
0480	62536	(1)	250,000.00000	250,000.00				
	NS BRIDGE SUPERSTRUCTURE THREE-SIDED PRECAST CONCRETE BOX	LS						
0490	64011	936.000	100.00000	93,600.00				
	STRUCTURE EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		Quantity and Units	(1) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0500	64015	912.000	100.00000	91,200.00				
	SELECT BACKFILL ABUTMENT ZONE	TON						
0510	64032	54.000	115.00000	6,210.00				
	GEOCOMPOSITE WALL DRAIN	SY						
0520	64036	122.000	50.00000	6,100.00				
	PIPE UNDERDRAIN 6"	LF						
0530	64101	2.000	20,000.00000	40,000.00				
	DYNAMIC PILE TEST	EA						
0540	64818	164.000	230.00000	37,720.00				
	DRIVING TEST FOR 14" PRESTR. CONC. PILE	LF						
0550	65013	126.200	2,900.00000	365,980.00				
	CONCRETE CLASS A3	CY						
0560	65211	15,500.000	3.00000	46,500.00				
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0570	65831	60.000	1,700.00000	102,000.00				
	RAILING, ILLINOIS STEEL	LF						

Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		(1) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	<b>LCC:</b>
0580	66127	338.000	200.00000	67,600.00			
	DRY RIPRAP CL.I 26"	TON					
0590	67900	(1)	151,667.00000	151,667.00			
	NS DISM. & REM. EXIST. STR. NO. 24320	LS					
	<b>Section Totals:</b>			\$2,655,999.00			
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>			\$2,655,999.00			

Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		(1) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE 1 - PRESTRESSED 14" CONCRETE PILES WITH STAINLESS STEEL STRAND		Cat Alt Set:		Cat Alt Member:		LCC:
0600 64514	1,720.000 LF	200.00000	344,000.00				
	PRESTR. CONC STAINLESS STEEL STRAND PILES 14"						
	<b>Section Totals:</b>		\$344,000.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$344,000.00				



Tabulation of Bids

Contract ID: C0000113032B27

Counties: ACCOMACK

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / ACCOMAC

Call Order: C52

Project(s): 0707-001-706,M501,B627, STP-001-5(066);

Contract Time: 06/18/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Line No / Item ID		(1) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	ALTERNATE 2 - PRESTRESSED 14" CONCRETE PILES WITH CFRP STRAND		Cat Alt Set:		Cat Alt Member:		LCC:
0610 64614	1,720.000	0.00000	0.00				
	PRESTR. CONC CFRP STRAND PILES 14" LF						
	<b>Section Totals:</b>		\$0.00				
	<b>Life Cycle Costs:</b>						
	<b>Section Total with LCC:</b>		\$0.00				
<b>Contract Item Totals</b>			<b>\$2,999,999.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$2,999,999.00</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000113032B27      **Counties:** ACCOMACK  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** HAMPTON ROADS / ACCOMAC  
**Call Order:** C52      **Project(s):** 0707-001-706,M501,B627, STP-001-5(066);  
**Contract Time:** 06/18/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER PITTS CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M047 MCLEAN CONTRACTING COMPANY	\$2,999,999.00	100.00%

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, 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:			
0010 00100	(1)	61,000.00000	61,000.00	43,800.00000	43,800.00	95,000.00000	95,000.00		
	MOBILIZATION		LS						
0020 00101	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	164,106.00000	164,106.00		
	CONSTRUCTION SURVEYING		LS						
	CONSTRUCTION								
0030 00110	(1)	10,000.00000	10,000.00	1,000.00000	1,000.00	25,000.00000	25,000.00		
	CLEARING AND GRUBBING		LS						
0040 00120	438.000	20.00000	8,760.00	360.00000	157,680.00	76.00000	33,288.00		
	REGULAR EXCAVATION		CY						
0050 00140	53.000	25.00000	1,325.00	70.40000	3,731.20	17.00000	901.00		
	BORROW EXCAVATION		CY						
0060 10128	207.000	50.00000	10,350.00	83.80000	17,346.60	45.00000	9,315.00		
	AGGR. BASE MATL. TY. I NO. 21B		TON						
0070 10607	637.000	90.00000	57,330.00	118.30000	75,357.10	103.00000	65,611.00		
	ASPHALT CONCRETE TY. SM-12.5A		TON						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	10610	86.000	150.00000	12,900.00	380.00000	32,680.00	286.00000	24,596.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0090	10628	5,272.000	2.00000	10,544.00	4.50000	23,724.00	4.75000	25,042.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0100	11070	1,114.000	4.00000	4,456.00	4.96000	5,525.44	5.50000	6,127.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0110	12020	207.000	50.00000	10,350.00	50.00000	10,350.00	38.50000	7,969.50
	STD. CURB CG-2	LF						
0120	12022	15.000	50.00000	750.00	50.00000	750.00	38.50000	577.50
	RADIAL CURB CG-2	LF						
0139	12700	68.000	50.00000	3,400.00	53.00000	3,604.00	38.50000	2,618.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0140	12610	50.000	50.00000	2,500.00	57.40000	2,870.00	38.50000	1,925.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0150	12710	46.000	50.00000	2,300.00	58.90000	2,709.40	38.50000	1,771.00
	RADIAL COMB. CURB & GUTTER CG-7	LF						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	12940	94.000	100.00000	9,400.00	170.00000	15,980.00	110.00000	10,340.00
	ENTRANCE GUTTER CG-9D	SY						
0170	13108	4.000	300.00000	1,200.00	474.00000	1,896.00	440.00000	1,760.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0180	13220	28.000	50.00000	1,400.00	117.00000	3,276.00	82.50000	2,310.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0190	13224	76.000	80.00000	6,080.00	133.00000	10,108.00	110.00000	8,360.00
	EXPOSED AGGR. SIDEWALK 4"	SY						
0200	21110	187.000	100.00000	18,700.00	180.65000	33,781.55	137.50000	25,712.50
	MEDIAN STRIP MS-1A	SY						
0210	24100	20.000	40.00000	800.00	10.00000	200.00	0.01000	0.20
	ALLAYING DUST	HR						
0220	24152	3.000	235.00000	705.00	296.00000	888.00	300.00000	900.00
	TYPE 3 BARRICADE 8'	EA						
0230	24160	368.000	70.00000	25,760.00	13.80000	5,078.40	21.50000	7,912.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	24272	120.000	50.00000	6,000.00	11.00000	1,320.00	5.00000	600.00
	TRUCK MOUNTED ATTENUATOR	HR						
0250	24278	10,350.000	1.00000	10,350.00	0.40000	4,140.00	0.45000	4,657.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	24279	3,024.000	4.00000	12,096.00	1.00000	3,024.00	5.00000	15,120.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0270	24281	600.000	5.00000	3,000.00	2.90000	1,740.00	3.00000	1,800.00
	ELECTRONIC ARROW BOARD	HR						
0280	24282	40.000	25.00000	1,000.00	29.90000	1,196.00	47.50000	1,900.00
	FLAGGER SERVICE	HR						
0290	24355	24.000	55.00000	1,320.00	46.30000	1,111.20	89.00000	2,136.00
	NS POLICE PATROL .	HR						
0300	24410	192.000	20.00000	3,840.00	35.00000	6,720.00	39.25000	7,536.00
	DEMOLITION OF PAVEMENT COMBINATION	SY						
0320	24503	(1)	16,250.00000	16,250.00	14,020.00000	14,020.00	13,750.00000	13,750.00
	NS REMOVE EXIST. TRAFFIC CONTROL SIGNAL	LS						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27101	1.000	200.00000	200.00	50.00000	50.00	0.01000	0.01
	TEMPORARY SEED	LB						
0340	27102	1.000	500.00000	500.00	50.00000	50.00	0.01000	0.01
	REGULAR SEED	LB						
0350	27103	2.000	200.00000	400.00	50.00000	100.00	0.01000	0.02
	OVERSEEDING	LB						
0360	27111	61.000	5.00000	305.00	2.00000	122.00	2.00000	122.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0370	27112	48.000	5.00000	240.00	2.00000	96.00	5.00000	240.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0380	27230	1.000	500.00000	500.00	20.00000	20.00	1.00000	1.00
	FERTILIZER NITROGEN - N	LB						
0390	27231	1.000	500.00000	500.00	20.00000	20.00	1.00000	1.00
	FERTILIZER PHOSPHOROUS - P	LB						
0400	27232	1.000	500.00000	500.00	20.00000	20.00	1.00000	1.00
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	27250	0.050	1,000.00000	50.00	2,300.00000	115.00	600.00000	30.00
	LIME	TON						
0420	27430	30.000	20.00000	600.00	1.00000	30.00	0.01000	0.30
	SILTATION CONTROL EXCAVATION	CY						
0430	27451	1.000	500.00000	500.00	250.00000	250.00	150.00000	150.00
	INLET PROTECTION TYPE A	EA						
0440	27461	3.000	500.00000	1,500.00	150.00000	450.00	150.00000	450.00
	INLET PROTECTION TYPE B	EA						
0450	41101	(1)	580.00000	580.00	3,650.00000	3,650.00	26,800.00000	26,800.00
	NS RELOCATE UTILITY RELOCATION	LS						
0460	50108	298.000	24.95000	7,435.10	31.20000	9,297.60	27.45000	8,180.10
	SIGN PANEL	SF						
0470	50340	2.000	500.00000	1,000.00	905.00000	1,810.00	495.00000	990.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0480	50430	60.000	19.95000	1,197.00	22.60000	1,356.00	21.95000	1,317.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						





Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0600	51238	22.000	1,235.00000	27,170.00	1,870.00000	41,140.00	1,045.00000	22,990.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0610	51240	4.000	1,820.00000	7,280.00	1,150.00000	4,600.00	1,540.00000	6,160.00
	CONCRETE FOUNDATION PF-2	EA						
0620	51245	1.000	5,980.00000	5,980.00	2,560.00000	2,560.00	5,060.00000	5,060.00
	CONCRETE FOUNDATION CF-1	EA						
0640	51478	2.000	24,700.00000	49,400.00	16,050.00000	32,100.00	20,900.00000	41,800.00
	SIGNAL MAST ARM POLE MP-3, TYPE C	EA						
0650	51487	2.000	15,740.00000	31,480.00	4,890.00000	9,780.00	9,680.00000	19,360.00
	MAST ARM 49'	EA						
0670	51489	1.000	20,690.00000	20,690.00	8,850.00000	8,850.00	10,230.00000	10,230.00
	MAST ARM 65'	EA						
0680	51490	1.000	21,925.00000	21,925.00	10,550.00000	10,550.00	11,275.00000	11,275.00
	MAST ARM 70'	EA						
0690	51523	1.000	9,230.00000	9,230.00	9,360.00000	9,360.00	7,810.00000	7,810.00
	EVP DETECTION SYSTEM 3-WAY	EA						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0700	51525	750.000	1.95000	1,462.50	4.70000	3,525.00	1.65000	1,237.50
	EVP DETECTOR CABLE	LF						
0710	51540	4.000	325.00000	1,300.00	378.00000	1,512.00	275.00000	1,100.00
	LOOP DETECTOR AMPLIFIER	EA						
0720	51541	5.000	325.00000	1,625.00	544.00000	2,720.00	275.00000	1,375.00
	NS DETECTOR RACK MOUNTED INDUCTIVE LOOP AMPLIFIER	EA						
0730	51602	850.000	1.56000	1,326.00	4.60000	3,910.00	1.32000	1,122.00
	14/4 CONDUCTOR CABLE	LF						
0740	51607	1,870.000	2.08000	3,889.60	5.20000	9,724.00	1.76000	3,291.20
	14/7 CONDUCTOR CABLE	LF						
0760	51615	3,710.000	2.93000	10,870.30	2.90000	10,759.00	2.48000	9,200.80
	14/1 ENCLOSED COND. CABLE	LF						
0770	51700	2,440.000	2.34000	5,709.60	3.80000	9,272.00	1.98000	4,831.20
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0780	51834	4.000	292.50000	1,170.00	440.00000	1,760.00	247.50000	990.00
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0800	51840	15.000	520.00000	7,800.00	440.00000	6,600.00	440.00000	6,600.00
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY SM-3 (IN-LINE)	EA						
0810	51912	1,490.000	17.55000	26,149.50	33.20000	49,468.00	14.85000	22,126.50
	LOOP SAW CUT 3/8"	LF						
0820	51913	140.000	19.50000	2,730.00	38.20000	5,348.00	16.50000	2,310.00
	LOOP SAWCUT 5/8"	LF						
0821	52002	1.000	7,540.00000	7,540.00	6,561.00000	6,561.00	6,380.00000	6,380.00
	NS TRAFFIC SIGNALIZATION ADVANCED TRANSPORTATION CONTROLLER (ATC)	EA						
0822	52002	1.000	39,650.00000	39,650.00	36,200.00000	36,200.00	33,550.00000	33,550.00
	NS TRAFFIC SIGNALIZATION ADVANCED TRANSPORTATION CONTROLLER (ATC) CABINET (5- DOOR, 32 OUTPUT, HV)	EA						
0830	51934	3.000	4,550.00000	13,650.00	3,800.00000	11,400.00	3,850.00000	11,550.00
	REMOVE EXISTING FOUNDATION	EA						
0860	51955	(1)	19,500.00000	19,500.00	25,620.00000	25,620.00	16,500.00000	16,500.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL TEMP SIGNAL	LS						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0870	51994	1.000	7,930.00000	7,930.00	7,210.00000	7,210.00	6,710.00000	6,710.00
		EA						
		UNINTERRUPTIBLE POWER SUPPLY TYPE 2						
0880	51995	1.000	4,940.00000	4,940.00	2,840.00000	2,840.00	4,180.00000	4,180.00
		EA						
		UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK						
0900	52002	4.000	1,560.00000	6,240.00	1,550.00000	6,200.00	1,320.00000	5,280.00
		EA						
		NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION (PA-2)						
0910	52002	50.000	169.00000	8,450.00	426.00000	21,300.00	143.00000	7,150.00
		EA						
		NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECTION (12", HVSB BACKPLATE						
0920	52404	4.000	1,365.00000	5,460.00	800.00000	3,200.00	1,155.00000	4,620.00
		EA						
		PEDESTRIAN SIGNAL HEAD SP-9						
0930	54032	2,410.000	0.49000	1,180.90	2.05000	4,940.50	0.54000	1,301.40
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0940	54034	265.000	0.99000	262.35	2.80000	742.00	1.09000	288.85
		LF						
		TYPE B CLASS I PVMT LINE MRKG 6"						



Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID Item Description			(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1030	55587	5.000	2,990.00000	14,950.00	1,836.00000	9,180.00	2,530.00000	12,650.00
	JUNCTION BOX JB-S2	EA						
1040	55588	1.000	3,640.00000	3,640.00	2,108.00000	2,108.00	3,080.00000	3,080.00
	JUNCTION BOX JB-S3	EA						
1050	56014	5.000	455.00000	2,275.00	175.10000	875.50	385.00000	1,925.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1060	56021	40.000	19.50000	780.00	7.20000	288.00	16.50000	660.00
	1" PVC CONDUIT	LF						
1070	56032	10.000	26.00000	260.00	19.70000	197.00	22.00000	220.00
	2" METAL CONDUIT	LF						
1080	56052	300.000	32.50000	9,750.00	64.20000	19,260.00	27.50000	8,250.00
	BORED CONDUIT 4"	LF						
1090	56053	50.000	13.00000	650.00	6.80000	340.00	11.00000	550.00
	2" PVC CONDUIT	LF						
1100	56054	40.000	19.50000	780.00	8.00000	320.00	16.50000	660.00
	3" PVC CONDUIT	LF						
1110	56055	30.000	23.40000	702.00	10.00000	300.00	19.80000	594.00
	4" PVC CONDUIT	LF						

Tabulation of Bids

Contract ID: C0000109471C01

Counties: GLOUCESTER

Letting Date: April 22, 2020

District(s): FREDERICKSBURG / SALUDA

Call Order: C53

Project(s): 0003-036-610, C501, R201, STP-5A03(932);

Contract Time: 02/17/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENTS

Line No / Item ID				(1) SHAMROCK CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) HOWARD BROTHERS CONTRACTOR, 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:			
1120 56200	120.000	5.20000	624.00	8.70000	1,044.00	4.40000	528.00		
TRENCH EXCAVATION ECI-1 LF									
1130 56205	2.000	3,900.00000	7,800.00	4,774.00000	9,548.00	3,300.00000	6,600.00		
TEST BORE EA									
1140 59050	1.000	3,640.00000	3,640.00	5,280.00000	5,280.00	3,080.00000	3,080.00		
NS COMMUNICATION EQUIP. WIRELESS CELLULAR ROUTER EA									
1150 70510	8.400	50.00000	420.00	266.00000	2,234.40	50.00000	420.00		
NS ENVIR.PROTECTION MANAGEMENT OF LOW-LEVEL PETROLEUM-CONTAMINATED SOIL CY									
<b>Section Totals:</b>				\$759,950.09	\$944,478.09	\$947,094.93			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$759,950.09	\$944,478.09	\$947,094.93			
<b>Contract Item Totals</b>				<b>\$759,950.09</b>	<b>\$944,478.09</b>	<b>\$947,094.93</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$759,950.09</b>	<b>\$944,478.09</b>	<b>947,094.93</b>			

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000109471C01      **Counties:** GLOUCESTER  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** FREDERICKSBURG / SALUDA  
**Call Order:** C53      **Project(s):** 0003-036-610, C501, R201, STP-5A03(932);  
**Contract Time:** 02/17/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - INTERSECTION IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1078 SHAMROCK CONSTRUCTION CORPORATION	\$759,950.09	100.00%
2	K003 J. L. KENT & SONS, INC.	\$944,478.09	124.28%
3	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$947,094.93	124.63%

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00120	40.000	165.00000	6,600.00	100.00000	4,000.00	182.50000	7,300.00
		REGULAR EXCAVATION		CY				
0020	00124	10.000	2,000.00000	20,000.00	600.00000	6,000.00	608.00000	6,080.00
		ROCK EXCAVATION		CY				
0030	00134	3.000	3,950.00000	11,850.00	1,000.00000	3,000.00	628.00000	1,884.00
		NS TEST EXCAVATION		EA				
		EXPLORATORY						
0040	10121	25.000	120.00000	3,000.00	150.00000	3,750.00	170.00000	4,250.00
		AGGR. BASE MATL. TY. I NO. 21A		TON				
		OR 21B						
0050	11070	1,000.000	11.00000	11,000.00	7.00000	7,000.00	10.00000	10,000.00
		NS SAW-CUT ASPH CONC FULL		LF				
		DEPTH						
0060	12020	80.000	80.00000	6,400.00	66.00000	5,280.00	44.00000	3,520.00
		STD. CURB CG-2		LF				
0070	12022	305.000	80.00000	24,400.00	66.00000	20,130.00	44.00000	13,420.00
		RADIAL CURB CG-2		LF				

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	12032	44.000	115.00000	5,060.00	66.00000	2,904.00	44.00000	1,936.00
	RADIAL CURB CG-3	LF						
0090	12600	295.000	115.00000	33,925.00	73.00000	21,535.00	56.50000	16,667.50
	STD. COMB. CURB & GUTTER CG-6	LF						
0100	12610	671.000	115.00000	77,165.00	73.00000	48,983.00	63.00000	42,273.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0110	13108	47.100	605.00000	28,495.50	500.00000	23,550.00	500.00000	23,550.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0120	13220	616.800	90.00000	55,512.00	77.00000	47,493.60	69.00000	42,559.20
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0130	13280	80.000	67.50000	5,400.00	45.00000	3,600.00	75.50000	6,040.00
	GUARDRAIL GR-MGS1	LF						
0140	13286	2.000	6,060.00000	12,120.00	3,300.00000	6,600.00	6,281.00000	12,562.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0150	13287	2.000	2,965.00000	5,930.00	1,650.00000	3,300.00	1,884.00000	3,768.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13288	5.000	815.00000	4,075.00	650.00000	3,250.00	1,885.00000	9,425.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0170	21020	60.000	243.00000	14,580.00	209.00000	12,540.00	207.25000	12,435.00
	MEDIAN STRIP MS-1	SY						
0180	24272	3,337.000	15.00000	50,055.00	20.00000	66,740.00	28.25000	94,270.25
	TRUCK MOUNTED ATTENUATOR	HR						
0190	24278	45.000	8.00000	360.00	8.00000	360.00	5.00000	225.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0200	24279	500.000	22.00000	11,000.00	15.00000	7,500.00	10.00000	5,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0210	24281	3,478.000	5.00000	17,390.00	6.00000	20,868.00	4.00000	13,912.00
	ELECTRONIC ARROW BOARD	HR						
0220	24282	510.000	15.00000	7,650.00	85.00000	43,350.00	48.50000	24,735.00
	FLAGGER SERVICE	HR						
0230	24500	100.000	60.00000	6,000.00	60.00000	6,000.00	90.00000	9,000.00
	NS REMOVE EXIST. ASPHALT	SY						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	24500	100.000	55.00000	5,500.00	70.00000	7,000.00	90.00000	9,000.00
	NS REMOVE EXIST. MEDIAN STRIP MS-1							
0250	24500	483.700	27.00000	13,059.90	40.00000	19,348.00	45.50000	22,008.35
	NS REMOVE EXIST. SIDEWALK & ENTRANCE							
0260	24501	21,543.000	0.30000	6,462.90	0.20000	4,308.60	1.00000	21,543.00
	NS REMOVE EXIST. CONDUCTOR CABLE							
0270	24501	827.000	25.00000	20,675.00	20.00000	16,540.00	27.00000	22,329.00
	NS REMOVE EXIST. CURB & GUTTER							
0280	24600	30.000	20.00000	600.00	50.00000	1,500.00	50.00000	1,500.00
	REMOVE EXISTING GUARDRAIL							
0290	24740	15.000	675.00000	10,125.00	1,200.00000	18,000.00	666.00000	9,990.00
	NS RECONSTRUCT EXIST. PATCH ASPHALT CONC PAVEMENT							
0300	27000	1.000	5,000.00000	5,000.00	4,500.00000	4,500.00	21,993.00000	21,993.00
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	27451	20.000	200.00000	4,000.00	275.00000	5,500.00	185.50000	3,710.00
	INLET PROTECTION TYPE A	EA						
0320	27505	100.000	11.00000	1,100.00	8.00000	800.00	5.50000	550.00
	TEMP. SILT FENCE TYPE A	LF						
0330	49012	7.000	3,000.00000	21,000.00	800.00000	5,600.00	829.50000	5,806.50
	NS UTILITIES TEST PIT EXCAVATION PAVED AREA	EA						
0340	49012	5.000	3,000.00000	15,000.00	500.00000	2,500.00	521.00000	2,605.00
	NS UTILITIES TEST PIT EXCAVATION UNPAVED AREA	EA						
0350	50108	1,791.500	25.00000	44,787.50	60.00000	107,490.00	42.75000	76,586.63
	SIGN PANEL	SF						
0360	50206	150.000	25.00000	3,750.00	22.00000	3,300.00	36.25000	5,437.50
	SIGN POST WOOD 6" X 6"	LF						
0370	50430	60.000	18.75000	1,125.00	30.00000	1,800.00	15.75000	945.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0380	50434	60.000	27.50000	1,650.00	75.00000	4,500.00	23.00000	1,380.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0390	50436	33.000	60.00000	1,980.00	58.00000	1,914.00	18.25000	602.25
	SIGN POST STP-1, 2 1/2", 12 GAUGE							
		LF						
0400	50485	9.000	515.00000	4,635.00	400.00000	3,600.00	400.00000	3,600.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A							
		EA						
0410	50486	4.000	920.00000	3,680.00	400.00000	1,600.00	591.50000	2,366.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B							
		EA						
0420	51162	2.000	5,000.00000	10,000.00	5,500.00000	11,000.00	2,097.50000	4,195.00
	FLASHING BEACON FB-2							
		EA						
0430	51163	3.000	1,575.00000	4,725.00	825.00000	2,475.00	1,501.00000	4,503.00
	FLASHER							
		EA						
0440	51170	3.000	5,400.00000	16,200.00	2,950.00000	8,850.00	4,463.50000	13,390.50
	ELECTRICAL SERVICE SE-5							
		EA						
0450	51184	63.000	230.00000	14,490.00	190.00000	11,970.00	253.50000	15,970.50
	TRAFFIC SIGNAL HEAD SECTION 12" LED							
		EA						
0460	51200	5.000	2,000.00000	10,000.00	1,300.00000	6,500.00	2,617.50000	13,087.50
	PEDESTRIAN ACTUATION PA-4							
		EA						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470	51212	78.000	500.00000	39,000.00	850.00000	66,300.00	987.00000	76,986.00
	PEDESTAL POLE PF-2 12'	EA						
0480	51238	56.000	1,250.00000	70,000.00	1,450.00000	81,200.00	1,500.00000	84,000.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0490	51240	78.000	500.00000	39,000.00	1,000.00000	78,000.00	721.00000	56,238.00
	CONCRETE FOUNDATION PF-2	EA						
0500	51247	3.000	4,000.00000	12,000.00	1,200.00000	3,600.00	4,268.50000	12,805.50
	CONCRETE FOUNDATION CF-3	EA						
0510	51425	2.000	1,750.00000	3,500.00	3,500.00000	7,000.00	1,052.00000	2,104.00
	NS SIGNAL POLE STEEL POLE 15' 4"	EA						
0520	51460	4.000	4,590.00000	18,360.00	1,000.00000	4,000.00	1,920.00000	7,680.00
	WOOD POLE CL. 4 40'	EA						
0530	51475	1.000	7,860.00000	7,860.00	13,000.00000	13,000.00	9,620.00000	9,620.00
	SIGNAL MAST ARM POLE MP-3, TYPE A	EA						
0540	51476	2.000	10,940.00000	21,880.00	14,335.00000	28,670.00	12,601.00000	25,202.00
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						



Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0550	51477	2.000	11,935.00000	23,870.00	15,750.00000	31,500.00	13,311.50000	26,623.00
	SIGNAL MAST ARM POLE MP-3, TYPE B2							
0560	51478	4.000	12,000.00000	48,000.00	16,715.00000	66,860.00	13,311.50000	53,246.00
	SIGNAL MAST ARM POLE MP-3, TYPE C							
0570	51485	2.000	4,500.00000	9,000.00	3,850.00000	7,700.00	3,263.00000	6,526.00
	MAST ARM 30'							
0580	51486	1.000	4,750.00000	4,750.00	4,150.00000	4,150.00	4,086.00000	4,086.00
	MAST ARM 40'							
0590	51487	1.000	5,000.00000	5,000.00	4,505.00000	4,505.00	4,813.00000	4,813.00
	MAST ARM 49'							
0600	51488	3.000	7,900.00000	23,700.00	6,809.00000	20,427.00	6,755.00000	20,265.00
	MAST ARM 60'							
0610	51489	2.000	9,000.00000	18,000.00	7,430.00000	14,860.00	6,814.00000	13,628.00
	MAST ARM 65'							
0620	51490	2.000	9,000.00000	18,000.00	8,795.00000	17,590.00	7,823.00000	15,646.00
	MAST ARM 70'							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0630	51491	2.000	11,300.00000	22,600.00	9,100.00000	18,200.00	8,310.00000	16,620.00
		EA						
	MAST ARM 75' CASE 1 LOADING							
0640	51492	2.000	13,000.00000	26,000.00	10,585.00000	21,170.00	9,780.00000	19,560.00
		EA						
	MAST ARM 75' CASE 2 LOADING							
0650	51541	3.000	24,200.00000	72,600.00	6,500.00000	19,500.00	5,427.00000	16,281.00
		EA						
	NS DETECTOR 360 DEGREE TYPE 3 CAMERA							
0660	51600	5,993.000	1.50000	8,989.50	1.00000	5,993.00	1.15000	6,891.95
		LF						
	14/2 CONDUCTOR CABLE							
0670	51607	60,636.000	2.00000	121,272.00	2.30000	139,462.80	1.75000	106,113.00
		LF						
	14/7 CONDUCTOR CABLE							
0680	51614	850.000	5.00000	4,250.00	4.00000	3,400.00	1.55000	1,317.50
		LF						
	NS CONDUCTOR CABLE #6 AWG							
0690	51614	200.000	4.25000	850.00	4.00000	800.00	2.50000	500.00
		LF						
	NS CONDUCTOR CABLE COND. CABLE THERMAL IMAGE COAXIAL / POWER							
0700	51615	10,508.000	1.25000	13,135.00	1.25000	13,135.00	1.00000	10,508.00
		LF						
	14/1 ENCLOSED COND. CABLE							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0710	51700	4,986.000	1.00000	4,986.00	3.50000	17,451.00	1.25000	6,232.50
		14/2 CONDUCTOR CABLE SHIELDED						
		LF						
0720	51826	49.000	300.00000	14,700.00	225.00000	11,025.00	291.00000	14,259.00
		HANGER ASSEMBLY SW-2, ONE WAY						
		EA						
0730	51838	41.000	245.00000	10,045.00	265.00000	10,865.00	233.50000	9,573.50
		HANGER ASSEMBLY SMB-3, ONE WAY						
		EA						
0740	51840	758.000	250.00000	189,500.00	375.00000	284,250.00	294.00000	222,852.00
		NS HANGER ASSEMBLY SM-3 ONE WAY IN LINE						
		EA						
0750	51840	10.000	200.00000	2,000.00	250.00000	2,500.00	256.25000	2,562.50
		NS HANGER ASSEMBLY SMD-1						
		EA						
0760	51912	2,595.000	7.25000	18,813.75	10.00000	25,950.00	13.75000	35,681.25
		LOOP SAW CUT 3/8"						
		LF						
0770	51913	1,914.000	10.00000	19,140.00	22.00000	42,108.00	15.50000	29,667.00
		LOOP SAWCUT 5/8"						
		LF						
0780	51933	10.000	1,500.00000	15,000.00	750.00000	7,500.00	1,016.75000	10,167.50
		REMOVE EXISTING POLE						
		EA						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0790	51934	10.000	1,500.00000	15,000.00	1,200.00000	12,000.00	1,900.00000	19,000.00
		EA						
0800	51935	604.000	75.00000	45,300.00	100.00000	60,400.00	206.50000	124,726.00
		EA						
0810	51936	3.000	650.00000	1,950.00	500.00000	1,500.00	619.50000	1,858.50
		EA						
0820	51937	9.000	500.00000	4,500.00	350.00000	3,150.00	535.50000	4,819.50
		EA						
0830	51938	10.000	180.00000	1,800.00	450.00000	4,500.00	247.50000	2,475.00
		EA						
0840	51951	17.000	58.00000	986.00	450.00000	7,650.00	234.00000	3,978.00
		EA						
0850	51960	3.000	15,000.00000	45,000.00	4,500.00000	13,500.00	1,279.00000	3,837.00
		EA						
0860	51961	84.000	715.00000	60,060.00	1,300.00000	109,200.00	619.50000	52,038.00
		EA						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0870	51962	2.000	130.00000	260.00	500.00000	1,000.00	247.75000	495.50
		EA						
	NS RELOCATE EXISTING SIGN							
0880	51963	8.000	635.00000	5,080.00	300.00000	2,400.00	247.50000	1,980.00
		EA						
	NS REMOVE ELECTRICAL DISCONNECT							
0890	51963	4.000	435.00000	1,740.00	350.00000	1,400.00	413.00000	1,652.00
		EA						
	NS REMOVE ELECTRICAL SERVICE							
0900	51963	2.000	1,000.00000	2,000.00	500.00000	1,000.00	1,094.00000	2,188.00
		EA						
	NS REMOVE EXISTING CONTROLLER FOUNDATION							
0910	51963	1.000	460.00000	460.00	500.00000	500.00	247.00000	247.00
		EA						
	NS REMOVE EXISTING PEDESTAL POLE							
0920	51963	1.000	1,150.00000	1,150.00	500.00000	500.00	826.00000	826.00
		EA						
	NS REMOVE EXISTING PEDESTAL POLE FOUNDATION							
0930	51963	166.000	30.00000	4,980.00	125.00000	20,750.00	155.00000	25,730.00
		EA						
	NS REMOVE EXISTING SIGN PANEL							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0940	52002	40.000	1,175.00000	47,000.00	950.00000	38,000.00	864.50000	34,580.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN PUSHBUTTON w/BLUETOOTH	EA						
0950	52002	3.000	220.00000	660.00	385.00000	1,155.00	113.00000	339.00
	NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 4"-7"	EA						
0960	52002	2.000	300.00000	600.00	405.00000	810.00	113.00000	226.00
	NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 4"-7" w/90 DEGREE ADAPTOR	EA						
0970	52002	2.000	245.00000	490.00	405.00000	810.00	113.00000	226.00
	NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 7"-13"	EA						
0980	52002	2.000	325.00000	650.00	435.00000	870.00	113.00000	226.00
	NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 7"-13" w/90 DEGREE ADAPTOR	EA						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0990	52002	3.000	8,200.00000	24,600.00	7,500.00000	22,500.00	6,310.00000	18,930.00
		EA						
			NS TRAFFIC SIGNALIZATION RAPID RECTANGULAR FLASHING BEACON WITH SOLAR PANELS (DOUBLE SIDED)					
1000	52002	3.000	7,100.00000	21,300.00	7,250.00000	21,750.00	5,732.00000	17,196.00
		EA						
			NS TRAFFIC SIGNALIZATION RAPID RECTANGULAR FLASHING BEACON WITH SOLAR PANELS (SINGLE SIDED)					
1010	52002	2.000	6,400.00000	12,800.00	7,300.00000	14,600.00	5,878.00000	11,756.00
		EA						
			NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON w/o SOLAR PANEL (DOUBLE SIDED)					
1020	52002	2.000	5,765.00000	11,530.00	7,100.00000	14,200.00	5,306.00000	10,612.00
		EA						
			NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON w/o SOLAR PANEL (SINGLE SIDED)					
1030	52002	3.000	1,500.00000	4,500.00	375.00000	1,125.00	104.00000	312.00
		EA						
			NS TRAFFIC SIGNALIZATION REMOVE & DISPOSE EXISTING PUSHBUTTON					

Tabulation of Bids

**Contract ID:** C0000116081N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** April 22, 2020

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

**Call Order:** C55

**Project(s):** 9999-96A-583,N501, NHPP-TS09(300);

**Contract Time:** 12/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1040	52002	8.000	265.00000	2,120.00	450.00000	3,600.00	206.50000	1,652.00
	NS TRAFFIC SIGNALIZATION REMOVE & INSTALL ASTRO BRACKET							
1050	52002	845.000	300.00000	253,500.00	280.00000	236,600.00	346.00000	292,370.00
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (3 SECTION)							
1060	52002	218.000	300.00000	65,400.00	340.00000	74,120.00	377.00000	82,186.00
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (4 SECTION)							
1070	52002	201.000	350.00000	70,350.00	410.00000	82,410.00	471.50000	94,771.50
	NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (5 SECTION)							
1080	52002	10.000	180.00000	1,800.00	150.00000	1,500.00	117.00000	1,170.00
	NS TRAFFIC SIGNALIZATION REPLACE LED MODULE (12")							
1090	52002	2,375.000	307.50000	730,312.50	205.00000	486,875.00	267.00000	634,125.00
	NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECTION 12" LED HVSB BACKPL							



Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1100	52002	2.000	8,200.00000	16,400.00	6,500.00000	13,000.00	4,065.50000	8,131.00
	NS TRAFFIC SIGNALIZATION THERMAL IMAGE CAMERA							
1110	52002	2.000	4,675.00000	9,350.00	4,750.00000	9,500.00	3,729.00000	7,458.00
	NS TRAFFIC SIGNALIZATION VIDEO IMAGE PROCESSOR							
1120	52404	40.000	750.00000	30,000.00	925.00000	37,000.00	690.25000	27,610.00
	PEDESTRIAN SIGNAL HEAD SP-9							
1130	52424	2.000	2,500.00000	5,000.00	1,650.00000	3,300.00	2,679.00000	5,358.00
	ELECTRICAL SERVICE SE-3 TYPE A							
1140	52425	2.000	2,500.00000	5,000.00	1,650.00000	3,300.00	2,679.00000	5,358.00
	ELECTRICAL SERVICE SE-3 TYPE B							
1150	54032	1,160.000	6.00000	6,960.00	9.90000	11,484.00	2.50000	2,900.00
	TYPE B CLASS I PVMT LINE MRKG 4"							
1160	54034	1,438.000	6.00000	8,628.00	9.90000	14,236.20	3.80000	5,464.40
	TYPE B CLASS I PVMT LINE MRKG 6"							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1170	54037	200.000	5.50000	1,100.00	9.90000	1,980.00	5.00000	1,000.00
	TYPE B CLASS I PVMT LINE MRKG 8"							
1180	54042	700.000	10.90000	7,630.00	15.70000	10,990.00	18.75000	13,125.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
1190	54100	50.000	31.50000	1,575.00	35.27000	1,763.50	37.75000	1,887.50
	NS PAVEMENT MARKING TYPE B CLASS II, 24" (PREFORMED)							
1200	54100	50.000	6.50000	325.00	7.30000	365.00	5.00000	250.00
	NS PAVEMENT MARKING TYPE B CLASS II, 4" (PREFORMED)							
1210	54100	50.000	7.50000	375.00	11.00000	550.00	7.55000	377.50
	NS PAVEMENT MARKING TYPE B CLASS II, 6" (PREFORMED)							
1220	54105	925.000	4.00000	3,700.00	6.00000	5,550.00	3.15000	2,913.75
	ERADICATE EXIST. LINEAR PVMT MARKING							
1230	54106	89.000	75.00000	6,675.00	20.25000	1,802.25	6.30000	560.70
	ERADICATE EXIST. NONLINEAR PVMT MRKG							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1240	54261	4.000	150.00000	600.00	185.00000	740.00	502.50000	2,010.00
	PVMT MESSAGE, 8', CHARACTER, TY. B, CL. I	EA						
1250	54266	2.000	300.00000	600.00	425.00000	850.00	1,005.00000	2,010.00
	PVMT MESSAGE, 10', CHARACTER, TY. B, CL. I	EA						
1260	54571	2.000	310.00000	620.00	250.00000	500.00	188.00000	376.00
	PVMT SYMB MRKG THRU ARROW TY B, CL I	EA						
1270	54574	5.000	150.00000	750.00	250.00000	1,250.00	188.00000	940.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1280	54577	1.000	330.00000	330.00	450.00000	450.00	283.00000	283.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1290	54585	1.000	870.00000	870.00	450.00000	450.00	283.00000	283.00
	PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA						
1300	55385	3.000	960.00000	2,880.00	400.00000	1,200.00	690.00000	2,070.00
	ELECTRICAL SERVICE WORK PAD	EA						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1310	55586	6.000	1,500.00000	9,000.00	850.00000	5,100.00	1,750.00000	10,500.00
	JUNCTION BOX JB-S1	EA						
1320	55587	55.000	900.00000	49,500.00	850.00000	46,750.00	1,805.00000	99,275.00
	JUNCTION BOX JB-S2	EA						
1330	55588	3.000	2,000.00000	6,000.00	1,300.00000	3,900.00	2,113.00000	6,339.00
	JUNCTION BOX JB-S3	EA						
1340	56014	11.000	260.00000	2,860.00	250.00000	2,750.00	138.50000	1,523.50
	ELECT. SER. GRD. ELECTRODE 10'	EA						
1350	56021	30.000	46.00000	1,380.00	20.00000	600.00	3.90000	117.00
	1" PVC CONDUIT	LF						
1360	56022	484.000	41.25000	19,965.00	20.00000	9,680.00	21.50000	10,406.00
	1" METAL CONDUIT	LF						
1370	56026	40.000	64.00000	2,560.00	20.00000	800.00	24.00000	960.00
	1 1/4" METAL CONDUIT	LF						
1380	56028	50.000	50.00000	2,500.00	20.00000	1,000.00	25.00000	1,250.00
	1 1/2" METAL CONDUIT	LF						
1390	56050	800.000	20.00000	16,000.00	20.00000	16,000.00	32.25000	25,800.00
	BORED CONDUIT 2"	LF						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1400	56052	4,102.000	20.00000	82,040.00	45.00000	184,590.00	39.00000	159,978.00
	BORED CONDUIT 4"	LF						
1410	56053	505.000	10.00000	5,050.00	7.00000	3,535.00	4.55000	2,297.75
	2" PVC CONDUIT	LF						
1420	56054	1,269.000	12.00000	15,228.00	9.50000	12,055.50	5.60000	7,106.40
	3" PVC CONDUIT	LF						
1430	56055	125.000	14.00000	1,750.00	15.00000	1,875.00	6.40000	800.00
	4" PVC CONDUIT	LF						
1440	56200	1,510.000	30.00000	45,300.00	16.00000	24,160.00	24.40000	36,844.00
	TRENCH EXCAVATION ECI-1	LF						
1450	56202	55.000	94.25000	5,183.75	150.00000	8,250.00	156.00000	8,580.00
	TRENCH EXCAVATION ECI-2	LF						
1460	56205	5.000	2,500.00000	12,500.00	2,600.00000	13,000.00	2,524.00000	12,620.00
	TEST BORE	EA						
1470	59071	1,500.000	1.50000	2,250.00	2.00000	3,000.00	7.00000	10,500.00
	NS COMMUNICATION EQUIP. CAT5 OUTDOOR CABLE	LF						

Tabulation of Bids

**Contract ID:** C0000116081N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** April 22, 2020

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

**Call Order:** C55

**Project(s):** 9999-96A-583,N501, NHPP-TS09(300);

**Contract Time:** 12/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID Item Description		(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$3,369,627.30		\$3,388,682.45		\$3,487,956.38
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$3,369,627.30		\$3,388,682.45		\$3,487,956.38
<b>Contract Item Totals</b>			<b>\$3,369,627.30</b>		<b>\$3,388,682.45</b>		<b>\$3,487,956.38</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$3,369,627.30</b>		<b>\$3,388,682.45</b>		<b>3,487,956.38</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0090 12600	295.000		40.00000	11,800.00				
STD. COMB. CURB & GUTTER CG-6	LF							
0100 12610	671.000		40.00000	26,840.00				
RADIAL COMB. CURB & GUTTER CG-6	LF							
0110 13108	47.100		180.00000	8,478.00				
CG-12 DETECTABLE WARNING SURFACE	SY							
0120 13220	616.800		60.00000	37,008.00				
HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY							
0130 13280	80.000		75.00000	6,000.00				
GUARDRAIL GR-MGS1	LF							
0140 13286	2.000		4,500.00000	9,000.00				
GUARDRAIL TERMINAL GR-MGS2	EA							
0150 13287	2.000		2,200.00000	4,400.00				
GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0160 13288	5.000		1,750.00000	8,750.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							



Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0170	21020	60.000	95.00000	5,700.00				
	MEDIAN STRIP MS-1	SY						
0180	24272	3,337.000	15.00000	50,055.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0190	24278	45.000	20.00000	900.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0200	24279	500.000	3.00000	1,500.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0210	24281	3,478.000	2.00000	6,956.00				
	ELECTRONIC ARROW BOARD	HR						
0220	24282	510.000	25.00000	12,750.00				
	FLAGGER SERVICE	HR						
0230	24500	100.000	15.00000	1,500.00				
	NS REMOVE EXIST. ASPHALT	SY						
0240	24500	100.000	20.00000	2,000.00				
	NS REMOVE EXIST. MEDIAN STRIP MS-1	SY						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0250	24500	483.700	15.00000	7,255.50				
		NS REMOVE EXIST. SIDEWALK & ENTRANCE						
		SY						
0260	24501	21,543.000	0.25000	5,385.75				
		NS REMOVE EXIST. CONDUCTOR CABLE						
		LF						
0270	24501	827.000	7.00000	5,789.00				
		NS REMOVE EXIST. CURB & GUTTER						
		LF						
0280	24600	30.000	12.00000	360.00				
		REMOVE EXISTING GUARDRAIL						
		LF						
0290	24740	15.000	500.00000	7,500.00				
		NS RECONSTRUCT EXIST. PATCH ASPHALT CONC PAVEMENT						
		CY						
0300	27000	1.000	10,000.00000	10,000.00				
		SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP						
		ACRE						
0310	27451	20.000	250.00000	5,000.00				
		INLET PROTECTION TYPE A						
		EA						
0320	27505	100.000	5.00000	500.00				
		TEMP. SILT FENCE TYPE A						
		LF						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	49012	7.000	650.00000	4,550.00					
	NS UTILITIES TEST PIT EXCAVATION PAVED AREA	EA							
0340	49012	5.000	500.00000	2,500.00					
	NS UTILITIES TEST PIT EXCAVATION UNPAVED AREA	EA							
0350	50108	1,791.500	15.00000	26,872.50					
	SIGN PANEL	SF							
0360	50206	150.000	8.00000	1,200.00					
	SIGN POST WOOD 6" X 6"	LF							
0370	50430	60.000	8.00000	480.00					
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0380	50434	60.000	12.00000	720.00					
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
0390	50436	33.000	10.00000	330.00					
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0400	50485	9.000	70.00000	630.00					
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	50486	4.000	500.00000	2,000.00					
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA							
0420	51162	2.000	1,500.00000	3,000.00					
FLASHING BEACON FB-2		EA							
0430	51163	3.000	3,500.00000	10,500.00					
FLASHER		EA							
0440	51170	3.000	1,590.00000	4,770.00					
ELECTRICAL SERVICE SE-5		EA							
0450	51184	63.000	400.00000	25,200.00					
TRAFFIC SIGNAL HEAD SECTION 12" LED		EA							
0460	51200	5.000	3,500.00000	17,500.00					
PEDESTRIAN ACTUATION PA-4		EA							
0470	51212	78.000	1,100.00000	85,800.00					
PEDESTAL POLE PF-2 12'		EA							
0480	51238	56.000	1,000.00000	56,000.00					
CONCRETE FOUNDATION SIGNAL POLE PF-8		CY							
0490	51240	78.000	1,100.00000	85,800.00					
CONCRETE FOUNDATION PF-2		EA							



Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	51486	1.000	4,600.00000	4,600.00					
	MAST ARM 40'	EA							
0590	51487	1.000	5,200.00000	5,200.00					
	MAST ARM 49'	EA							
0600	51488	3.000	6,800.00000	20,400.00					
	MAST ARM 60'	EA							
0610	51489	2.000	6,850.00000	13,700.00					
	MAST ARM 65'	EA							
0620	51490	2.000	7,700.00000	15,400.00					
	MAST ARM 70'	EA							
0630	51491	2.000	8,100.00000	16,200.00					
	MAST ARM 75' CASE 1 LOADING	EA							
0640	51492	2.000	9,300.00000	18,600.00					
	MAST ARM 75' CASE 2 LOADING	EA							
0650	51541	3.000	6,000.00000	18,000.00					
	NS DETECTOR 360 DEGREE TYPE 3 CAMERA	EA							
0660	51600	5,993.000	1.50000	8,989.50					
	14/2 CONDUCTOR CABLE	LF							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0670 51607	60,636.000		1.50000	90,954.00				
	14/7 CONDUCTOR CABLE	LF						
0680 51614	850.000		1.50000	1,275.00				
	NS CONDUCTOR CABLE #6 AWG	LF						
0690 51614	200.000		1.50000	300.00				
	NS CONDUCTOR CABLE COND.	LF						
	CABLE THERMAL IMAGE							
	COAXIAL / POWER							
0700 51615	10,508.000		1.50000	15,762.00				
	14/1 ENCLOSED COND. CABLE	LF						
0710 51700	4,986.000		1.50000	7,479.00				
	14/2 CONDUCTOR CABLE	LF						
	SHIELDED							
0720 51826	49.000		350.00000	17,150.00				
	HANGER ASSEMBLY SW-2, ONE	EA						
	WAY							
0730 51838	41.000		250.00000	10,250.00				
	HANGER ASSEMBLY SMB-3, ONE	EA						
	WAY							
0740 51840	758.000		225.00000	170,550.00				
	NS HANGER ASSEMBLY SM-3 ONE	EA						
	WAY IN LINE							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID			(4) ARDENT COMPANY, 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:	
0750	51840	10.000	250.00000	2,500.00				
		NS HANGER ASSEMBLY SMD-1 EA						
0760	51912	2,595.000	15.00000	38,925.00				
		LOOP SAW CUT 3/8" LF						
0770	51913	1,914.000	15.00000	28,710.00				
		LOOP SAWCUT 5/8" LF						
0780	51933	10.000	250.00000	2,500.00				
		REMOVE EXISTING POLE EA						
0790	51934	10.000	750.00000	7,500.00				
		REMOVE EXISTING FOUNDATION EA						
0800	51935	604.000	5.00000	3,020.00				
		REMOVE EXISTING SIGNAL HEAD EA						
0810	51936	3.000	300.00000	900.00				
		REMOVE EXISTING CONTROLLER EA						
0820	51937	9.000	250.00000	2,250.00				
		REMOVE EXISTING MANHOLE/JUNCTION BOX EA						
0830	51938	10.000	400.00000	4,000.00				
		RELOCATE EXISTING SIGNAL HEAD EA						





Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0920	51963	1.000	400.00000	400.00000	400.00				
NS REMOVE EXISTING PEDESTAL POLE FOUNDATION		EA							
0930	51963	166.000	15.00000	15.00000	2,490.00				
NS REMOVE EXISTING SIGN PANEL		EA							
0940	52002	40.000	1,100.00000	1,100.00000	44,000.00				
NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN PUSHBUTTON w/BLUETOOTH		EA							
0950	52002	3.000	350.00000	350.00000	1,050.00				
NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 4"-7"		EA							
0960	52002	2.000	450.00000	450.00000	900.00				
NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 4"-7" w/90 DEGREE ADAPTOR		EA							
0970	52002	2.000	380.00000	380.00000	760.00				
NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 7"-13"		EA							

Tabulation of Bids

**Contract ID:** C0000116081N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** April 22, 2020

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

**Call Order:** C55

**Project(s):** 9999-96A-583,N501, NHPP-TS09(300);

**Contract Time:** 12/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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
<b>SECTION:</b> 0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>			
0980 52002	2.000	450.00000	900.00						
NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 7"-13" w/90 DEGREE ADAPTOR		EA							
0990 52002	3.000	6,800.00000	20,400.00						
NS TRAFFIC SIGNALIZATION RAPID RECTANGULAR FLASHING BEACON WITH SOLAR PANELS (DOUBLE SIDED)		EA							
1000 52002	3.000	6,200.00000	18,600.00						
NS TRAFFIC SIGNALIZATION RAPID RECTANGULAR FLASHING BEACON WITH SOLAR PANELS (SINGLE SIDED)		EA							
1010 52002	2.000	6,400.00000	12,800.00						
NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON w/o SOLAR PANEL (DOUBLE SIDED)		EA							
1020 52002	2.000	6,000.00000	12,000.00						
NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON w/o SOLAR PANEL (SINGLE SIDED)		EA							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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:			
1030 52002	3.000	100.00000	300.00						
NS TRAFFIC SIGNALIZATION REMOVE & DISPOSE EXISTING PUSHBUTTON		EA							
1040 52002	8.000	350.00000	2,800.00						
NS TRAFFIC SIGNALIZATION REMOVE & INSTALL ASTRO BRACKET		EA							
1050 52002	845.000	845.00000	714,025.00						
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (3 SECTION)		EA							
1060 52002	218.000	870.00000	189,660.00						
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (4 SECTION)		EA							
1070 52002	201.000	913.00000	183,513.00						
NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (5 SECTION)		EA							
1080 52002	10.000	150.00000	1,500.00						
NS TRAFFIC SIGNALIZATION REPLACE LED MODULE (12")		EA							

Tabulation of Bids

**Contract ID:** C0000116081N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** April 22, 2020

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

**Call Order:** C55

**Project(s):** 9999-96A-583,N501, NHPP-TS09(300);

**Contract Time:** 12/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID			(4) ARDENT COMPANY, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1090	52002	2,375.000	402.00000	954,750.00				
		NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECTION 12" LED HVSB BACKPL						
		EA						
1100	52002	2.000	5,000.00000	10,000.00				
		NS TRAFFIC SIGNALIZATION THERMAL IMAGE CAMERA						
		EA						
1110	52002	2.000	5,500.00000	11,000.00				
		NS TRAFFIC SIGNALIZATION VIDEO IMAGE PROCESSOR						
		EA						
1120	52404	40.000	800.00000	32,000.00				
		PEDESTRIAN SIGNAL HEAD SP-9						
		EA						
1130	52424	2.000	2,000.00000	4,000.00				
		ELECTRICAL SERVICE SE-3 TYPE A						
		EA						
1140	52425	2.000	2,000.00000	4,000.00				
		ELECTRICAL SERVICE SE-3 TYPE B						
		EA						
1150	54032	1,160.000	2.00000	2,320.00				
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID			(4) ARDENT COMPANY, 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:	
1160	54034	1,438.000	3.00000	4,314.00				
	TYPE B CLASS I PVMT LINE MRKG 6"							
1170	54037	200.000	4.00000	800.00				
	TYPE B CLASS I PVMT LINE MRKG 8"							
1180	54042	700.000	15.00000	10,500.00				
	TYPE B CLASS I PAVE. LINE MARKING 24"							
1190	54100	50.000	30.00000	1,500.00				
	NS PAVEMENT MARKING TYPE B CLASS II, 24" (PREFORMED)							
1200	54100	50.000	4.00000	200.00				
	NS PAVEMENT MARKING TYPE B CLASS II, 4" (PREFORMED)							
1210	54100	50.000	6.00000	300.00				
	NS PAVEMENT MARKING TYPE B CLASS II, 6" (PREFORMED)							
1220	54105	925.000	2.50000	2,312.50				
	ERADICATE EXIST. LINEAR PVMT MARKING							
1230	54106	89.000	5.00000	445.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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:			
1240 54261	4.000	400.00000	1,600.00						
PVMT MESSAGE, 8', CHARACTER, TY. B, CL. I		EA							
1250 54266	2.000	800.00000	1,600.00						
PVMT MESSAGE, 10', CHARACTER, TY. B, CL. I		EA							
1260 54571	2.000	150.00000	300.00						
PVMT SYMB MRKG THRU ARROW TY B, CL I		EA							
1270 54574	5.000	150.00000	750.00						
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I		EA							
1280 54577	1.000	225.00000	225.00						
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I		EA							
1290 54585	1.000	225.00000	225.00						
PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I		EA							
1300 55385	3.000	2,000.00000	6,000.00						
ELECTRICAL SERVICE WORK PAD		EA							
1310 55586	6.000	1,000.00000	6,000.00						
JUNCTION BOX JB-S1		EA							

Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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:			
1320 55587	55.000	1,000.00000	55,000.00						
JUNCTION BOX JB-S2		EA							
1330 55588	3.000	1,150.00000	3,450.00						
JUNCTION BOX JB-S3		EA							
1340 56014	11.000	50.00000	550.00						
ELECT. SER. GRD. ELECTRODE 10'		EA							
1350 56021	30.000	10.00000	300.00						
1" PVC CONDUIT		LF							
1360 56022	484.000	10.00000	4,840.00						
1" METAL CONDUIT		LF							
1370 56026	40.000	10.00000	400.00						
1 1/4" METAL CONDUIT		LF							
1380 56028	50.000	10.00000	500.00						
1 1/2" METAL CONDUIT		LF							
1390 56050	800.000	20.00000	16,000.00						
BORED CONDUIT 2"		LF							
1400 56052	4,102.000	22.00000	90,244.00						
BORED CONDUIT 4"		LF							



Tabulation of Bids

Contract ID: C0000116081N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C55

Project(s): 9999-96A-583,N501, NHPP-TS09(300);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ITS & TRAFFIC SIGNALIZATION

Line No / Item ID				(4) ARDENT COMPANY, 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:			
1410 56053	505.000	10.00000	5,050.00						
2" PVC CONDUIT LF									
1420 56054	1,269.000	10.00000	12,690.00						
3" PVC CONDUIT LF									
1430 56055	125.000	10.00000	1,250.00						
4" PVC CONDUIT LF									
1440 56200	1,510.000	15.00000	22,650.00						
TRENCH EXCAVATION ECI-1 LF									
1450 56202	55.000	20.00000	1,100.00						
TRENCH EXCAVATION ECI-2 LF									
1460 56205	5.000	1,000.00000	5,000.00						
TEST BORE EA									
1470 59071	1,500.000	1.50000	2,250.00						
NS COMMUNICATION EQUIP. LF									
CAT5 OUTDOOR CABLE									
<b>Section Totals:</b>				\$3,838,300.00					
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$3,838,300.00					
<b>Contract Item Totals</b>				<b>\$3,838,300.00</b>					
<b>Contract Time Totals</b>									

Tabulation of Bids

**Contract ID:** C0000116081N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** April 22, 2020

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

**Call Order:** C55

**Project(s):** 9999-96A-583,N501, NHPP-TS09(300);

**Contract Time:** 12/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL ITS & TRAFFIC SIGNALIZATION

<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>
---	---------------

<b>Contract Grand Totals</b>	<b>\$3,838,300.00</b>
------------------------------	-----------------------

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000116081N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** C55      **Project(s):** 9999-96A-583,N501, NHPP-TS09(300);  
**Contract Time:** 12/30/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL ITS & TRAFFIC SIGNALIZATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B969 B & B SIGNAL CO., L.L.C.	\$3,369,627.30	100.00%
2	C263 PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.	\$3,388,682.45	100.57%
3	V941 VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	\$3,487,956.38	103.51%
4	A860 ARDENT COMPANY, LLC	\$3,838,300.00	113.91%

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00098	3.000	1,385.00000	4,155.00	8,500.00000	25,500.00	3,893.00000	11,679.00
		NS MOBILIZATION EMERGENCY MOBILIZATION						
		EA						
0020	00120	3.000	165.00000	495.00	200.00000	600.00	182.25000	546.75
		REGULAR EXCAVATION						
		CY						
0030	00124	3.000	2,000.00000	6,000.00	600.00000	1,800.00	607.50000	1,822.50
		ROCK EXCAVATION						
		CY						
0040	00525	4.000	1,500.00000	6,000.00	1,350.00000	5,400.00	594.75000	2,379.00
		CONCRETE CLASS A3 MISC.						
		CY						
0050	10121	64.000	120.00000	7,680.00	125.00000	8,000.00	169.75000	10,864.00
		AGGR. BASE MATL. TY. I NO. 21A OR 21B						
		TON						
0060	11070	212.000	11.00000	2,332.00	10.50000	2,226.00	10.10000	2,141.20
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0070	12020	240.000	80.00000	19,200.00	70.00000	16,800.00	51.00000	12,240.00
		STD. CURB CG-2						
		LF						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	12600	60.000	115.00000	6,900.00	85.00000	5,100.00	76.50000	4,590.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0090	12700	20.000	115.00000	2,300.00	89.00000	1,780.00	76.50000	1,530.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0100	13108	43.000	605.00000	26,015.00	515.00000	22,145.00	509.75000	21,919.25
	CG-12 DETECTABLE WARNING SURFACE	SY						
0110	13220	552.000	90.00000	49,680.00	80.00000	44,160.00	76.50000	42,228.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0120	13280	60.000	67.50000	4,050.00	50.00000	3,000.00	63.75000	3,825.00
	GUARDRAIL GR-MGS1	LF						
0130	13286	2.000	6,060.00000	12,120.00	3,300.00000	6,600.00	5,733.50000	11,467.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0140	13287	2.000	2,965.00000	5,930.00	1,450.00000	2,900.00	2,803.00000	5,606.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	13288	2.000	815.00000	1,630.00	600.00000	1,200.00	764.50000	1,529.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0160	21020	13.000	243.00000	3,159.00	46.00000	598.00	223.00000	2,899.00
	MEDIAN STRIP MS-1	SY						
0170	24272	2,810.000	15.00000	42,150.00	20.00000	56,200.00	28.25000	79,382.50
	TRUCK MOUNTED ATTENUATOR	HR						
0180	24278	69.000	8.80000	607.20	8.00000	552.00	3.25000	224.25
	GROUP 2 CHANNELIZING DEVICES	DAY						
0190	24281	2,716.000	5.00000	13,580.00	7.00000	19,012.00	4.00000	10,864.00
	ELECTRONIC ARROW BOARD	HR						
0200	24282	414.000	15.00000	6,210.00	85.00000	35,190.00	48.50000	20,079.00
	FLAGGER SERVICE	HR						
0210	24500	245.000	60.00000	14,700.00	45.00000	11,025.00	91.00000	22,295.00
	NS REMOVE EXIST. ASPHALT	SY						
0220	24500	5.000	100.00000	500.00	100.00000	500.00	91.00000	455.00
	NS REMOVE EXIST. MEDIAN STRIP MS-1	SY						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0230	24500	297.500	34.00000	10,115.00	25.00000	7,437.50	54.00000	16,065.00
	NS REMOVE EXIST. SIDEWALK AND ENTRANCE SY							
0240	24501	200,000.000	0.30000	60,000.00	0.25000	50,000.00	0.90000	180,000.00
	NS REMOVE EXIST. CONDUCTOR CABLE LF							
0250	24501	268.000	25.00000	6,700.00	20.00000	5,360.00	27.00000	7,236.00
	NS REMOVE EXIST. CURB AND GUTTER LF							
0260	24535	3.000	965.00000	2,895.00	1,500.00000	4,500.00	1,298.00000	3,894.00
	NS ADJUST EXIST. SPAN AND TETHER WIRE EA							
0270	24740	36.000	675.00000	24,300.00	1,200.00000	43,200.00	665.50000	23,958.00
	NS RECONSTRUCT EXIST. PATCH ASPHALT CONCRETE PAVEMENT CY							
0280	25574	10.000	1,220.00000	12,200.00	2,000.00000	20,000.00	2,595.00000	25,950.00
	NS CONTRACT PREVENTIVE MAINTENANCE CREW DAY							
0290	27000	0.200	6,750.00000	1,350.00	15,000.00000	3,000.00	21,000.00000	4,200.00
	SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP ACRE							

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0300	27451	15.000	100.00000	1,500.00	275.00000	4,125.00	185.25000	2,778.75
	INLET PROTECTION TYPE A	EA						
0310	27505	8.000	11.00000	88.00	8.00000	64.00	5.25000	42.00
	TEMP. SILT FENCE TYPE A	LF						
0320	49012	20.000	750.00000	15,000.00	650.00000	13,000.00	520.50000	10,410.00
	NS UTILITIES TEST HOLE NON PAVED AREA	EA						
0330	49012	20.000	2,000.00000	40,000.00	950.00000	19,000.00	828.50000	16,570.00
	NS UTILITIES TEST HOLE PAVED AREA	EA						
0340	50108	1,700.000	25.00000	42,500.00	60.00000	102,000.00	36.80000	62,560.00
	SIGN PANEL	SF						
0350	50206	200.000	30.00000	6,000.00	25.00000	5,000.00	37.25000	7,450.00
	SIGN POST WOOD 6" X 6"	LF						
0360	50430	42.000	18.75000	787.50	50.00000	2,100.00	18.25000	766.50
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0370	50432	15.000	27.50000	412.50	50.00000	750.00	18.75000	281.25
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						



Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0380	50434	75.000	55.00000	4,125.00	75.00000	5,625.00	22.75000	1,706.25
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0390	50436	5.000	52.50000	262.50	75.00000	375.00	28.50000	142.50
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0400	50485	7.000	475.00000	3,325.00	400.00000	2,800.00	398.00000	2,786.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0410	50486	5.000	675.00000	3,375.00	400.00000	2,000.00	589.50000	2,947.50
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0420	51163	2.000	2,575.00000	5,150.00	900.00000	1,800.00	2,200.00000	4,400.00
	FLASHER	EA						
0430	51170	4.000	6,400.00000	25,600.00	2,950.00000	11,800.00	3,011.00000	12,044.00
	ELECTRICAL SERVICE SE-5	EA						
0440	51184	35.000	225.00000	7,875.00	150.00000	5,250.00	253.00000	8,855.00
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						
0450	51200	3.000	2,750.00000	8,250.00	1,250.00000	3,750.00	1,984.00000	5,952.00
	PEDESTRIAN ACTUATION PA-4	EA						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0460	51212	69.000	500.00000	34,500.00	900.00000	62,100.00	986.00000	68,034.00
	PEDESTAL POLE PF-2 12'	EA						
0470	51238	148.000	842.00000	124,616.00	1,300.00000	192,400.00	1,407.00000	208,236.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0480	51240	69.000	500.00000	34,500.00	1,000.00000	69,000.00	717.00000	49,473.00
	CONCRETE FOUNDATION PF-2	EA						
0490	51247	3.000	4,365.00000	13,095.00	1,250.00000	3,750.00	4,248.00000	12,744.00
	CONCRETE FOUNDATION CF-3	EA						
0500	51248	1.000	4,590.00000	4,590.00	1,250.00000	1,250.00	4,248.00000	4,248.00
	CONCRETE FOUNDATION CF-4	EA						
0510	51460	5.000	4,000.00000	20,000.00	1,200.00000	6,000.00	1,968.00000	9,840.00
	WOOD POLE CL. 4 40'	EA						
0520	51475	5.000	7,500.00000	37,500.00	13,000.00000	65,000.00	10,310.00000	51,550.00
	SIGNAL MAST ARM POLE MP-3, TYPE A	EA						
0530	51476	1.000	10,940.00000	10,940.00	14,335.00000	14,335.00	13,377.00000	13,377.00
	SIGNAL MAST ARM POLE MP-3, TYPE B1	EA						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0540	51477	2.000	11,500.00000	23,000.00	15,750.00000	31,500.00	14,108.00000	28,216.00
SIGNAL MAST ARM POLE MP-3, TYPE B2		EA						
0550	51478	5.000	10,017.00000	50,085.00	16,716.00000	83,580.00	14,108.00000	70,540.00
SIGNAL MAST ARM POLE MP-3, TYPE C		EA						
0560	51485	1.000	6,500.00000	6,500.00	3,850.00000	3,850.00	3,330.00000	3,330.00
MAST ARM 30'		EA						
0570	51486	2.000	6,500.00000	13,000.00	4,150.00000	8,300.00	4,178.00000	8,356.00
MAST ARM 40'		EA						
0580	51487	4.000	6,500.00000	26,000.00	4,505.00000	18,020.00	4,927.00000	19,708.00
MAST ARM 49'		EA						
0590	51488	2.000	10,750.00000	21,500.00	6,809.00000	13,618.00	6,925.00000	13,850.00
MAST ARM 60'		EA						
0600	51489	2.000	12,950.00000	25,900.00	7,430.00000	14,860.00	6,986.00000	13,972.00
MAST ARM 65'		EA						
0610	51490	2.000	17,540.00000	35,080.00	8,795.00000	17,590.00	8,024.00000	16,048.00
MAST ARM 70'		EA						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0620	51491	1.000	14,950.00000	14,950.00	9,100.00000	9,100.00	8,526.00000	8,526.00
	MAST ARM 75' CASE 1 LOADING							
		EA						
0630	51492	2.000	16,500.00000	33,000.00	10,585.00000	21,170.00	10,037.00000	20,074.00
	MAST ARM 75' CASE 2 LOADING							
		EA						
0640	51541	2.000	24,200.00000	48,400.00	6,500.00000	13,000.00	5,423.00000	10,846.00
	NS DETECTOR 360 DEGREE GRIDSMART CAMERA TYPE 3							
		EA						
0650	51600	33,000.000	1.60000	52,800.00	0.50000	16,500.00	1.15000	37,950.00
	14/2 CONDUCTOR CABLE							
		LF						
0660	51607	103,000.000	2.10000	216,300.00	2.50000	257,500.00	1.75000	180,250.00
	14/7 CONDUCTOR CABLE							
		LF						
0670	51614	710.000	3.00000	2,130.00	3.00000	2,130.00	2.00000	1,420.00
	NS CONDUCTOR CABLE #4 AWG							
		LF						
0680	51614	300.000	3.00000	900.00	3.00000	900.00	2.50000	750.00
	NS CONDUCTOR CABLE THERMAL IMAGE COAXIAL & POWER CABLE							
		LF						
0690	51615	11,155.000	1.00000	11,155.00	1.25000	13,943.75	1.00000	11,155.00
	14/1 ENCLOSED COND. CABLE							
		LF						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0700	51700	110,000.000	1.00000	110,000.00	1.80000	198,000.00	1.25000	137,500.00
		14/2 CONDUCTOR CABLE SHIELDED						
		LF						
0710	51730	800.000	7.50000	6,000.00	8.00000	6,400.00	5.00000	4,000.00
		SPAN WIRE 1/2"						
		LF						
0720	51735	800.000	8.00000	6,400.00	8.00000	6,400.00	3.25000	2,600.00
		TETHER WIRE, 1/4"						
		LF						
0730	51826	100.000	300.00000	30,000.00	205.00000	20,500.00	240.00000	24,000.00
		HANGER ASSEMBLY SW-2, ONE WAY						
		EA						
0740	51832	41.000	75.00000	3,075.00	225.00000	9,225.00	217.00000	8,897.00
		HANGER ASSEMBLY SMB-1, ONE WAY						
		EA						
0750	51838	100.000	250.00000	25,000.00	225.00000	22,500.00	292.00000	29,200.00
		HANGER ASSEMBLY SMB-3, ONE WAY						
		EA						
0760	51840	100.000	200.00000	20,000.00	375.00000	37,500.00	421.00000	42,100.00
		NS HANGER ASSEMBLY SM-3 ONE WAY CLUSTER						
		EA						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0770	51840	100.000	500.00000	50,000.00	370.00000	37,000.00	293.50000	29,350.00
		NS HANGER ASSEMBLY SM-3 ONE WAY IN LINE						
0780	51840	5.000	270.00000	1,350.00	225.00000	1,125.00	255.75000	1,278.75
		NS HANGER ASSEMBLY SMD-1						
0790	51840	173.000	65.00000	11,245.00	225.00000	38,925.00	263.50000	45,585.50
		NS HANGER ASSEMBLY SMD-2						
0800	51912	2,435.000	5.00000	12,175.00	10.00000	24,350.00	13.75000	33,481.25
		LOOP SAW CUT 3/8"						
0810	51913	1,815.000	10.00000	18,150.00	21.00000	38,115.00	15.65000	28,404.75
		LOOP SAWCUT 5/8"						
0820	51935	20.000	235.00000	4,700.00	100.00000	2,000.00	206.25000	4,125.00
		REMOVE EXISTING SIGNAL HEAD						
0830	51936	2.000	750.00000	1,500.00	350.00000	700.00	619.00000	1,238.00
		REMOVE EXISTING CONTROLLER						
0840	51937	5.000	1,315.00000	6,575.00	300.00000	1,500.00	535.00000	2,675.00
		REMOVE EXISTING MANHOLE/JUNCTION BOX						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0850	51961	77.000	750.00000	57,750.00	1,300.00000	100,100.00	825.00000	63,525.00
		EA						
		NS MODIFY EXISTING CONTROLLER CABINET						
0860	51962	6.000	1,045.00000	6,270.00	450.00000	2,700.00	247.25000	1,483.50
		EA						
		NS RELOCATE EXISTING SIGN						
0870	51962	118.000	50.00000	5,900.00	365.00000	43,070.00	625.50000	73,809.00
		EA						
		NS RELOCATE EXISTING SIGNAL HEAD ASSEMBLY						
0880	51963	2.000	750.00000	1,500.00	500.00000	1,000.00	1,093.00000	2,186.00
		EA						
		NS REMOVE EXISTING CONTROLLER FOUNDATION						
0890	51963	1.000	1,000.00000	1,000.00	350.00000	350.00	246.75000	246.75
		EA						
		NS REMOVE EXISTING ELECTRICAL DISCONNECT						
0900	51963	1.000	1,350.00000	1,350.00	400.00000	400.00	412.50000	412.50
		EA						
		NS REMOVE EXISTING ELECTRICAL SERVICE						
0910	51963	2.000	460.00000	920.00	500.00000	1,000.00	247.00000	494.00
		EA						
		NS REMOVE EXISTING PEDESTAL POLE						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0920	51963	2.000	1,000.00000	2,000.00	500.00000	1,000.00	825.50000	1,651.00
	NS REMOVE EXISTING PEDESTAL POLE FOUNDATION	EA						
0930	51963	2.000	85.00000	170.00	450.00000	900.00	825.00000	1,650.00
	NS REMOVE EXISTING POWER SERVICE FOUNDATION	EA						
0940	51963	140.000	30.00000	4,200.00	100.00000	14,000.00	154.50000	21,630.00
	NS REMOVE EXISTING SIGN PANEL	EA						
0950	51963	200.000	235.00000	47,000.00	100.00000	20,000.00	206.00000	41,200.00
	NS REMOVE EXISTING SIGNAL HEAD	EA						
0960	51963	6.000	1,725.00000	10,350.00	900.00000	5,400.00	247.00000	1,482.00
	NS REMOVE EXISTING SIGNAL POLE	EA						
0970	51963	3.000	2,500.00000	7,500.00	1,250.00000	3,750.00	1,890.00000	5,670.00
	NS REMOVE EXISTING SIGNAL POLE FOUNDATION	EA						
0980	51963	1.000	420.00000	420.00	500.00000	500.00	865.00000	865.00
	NS REMOVE EXISTING SPAN WIRE	EA						



Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0990	51963	3.000	475.00000	1,425.00	500.00000	1,500.00	648.00000	1,944.00
	NS REMOVE EXISTING TETHER WIRE	EA						
1000	52002	116.000	1,100.00000	127,600.00	915.00000	106,140.00	863.00000	100,108.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PEDESTRIAN PUSHBUTTON w/BLUETOOTH	EA						
1010	52002	3.000	620.00000	1,860.00	500.00000	1,500.00	590.00000	1,770.00
	NS TRAFFIC SIGNALIZATION ELECTRICAL DISCONNECT 100 AMP	EA						
1020	52002	2.000	6,000.00000	12,000.00	6,500.00000	13,000.00	2,095.00000	4,190.00
	NS TRAFFIC SIGNALIZATION FLASHING BEACON FB-2	EA						
1030	52002	2.000	220.00000	440.00	385.00000	770.00	113.50000	227.00
	NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 4" - 7"	EA						
1040	52002	2.000	300.00000	600.00	405.00000	810.00	113.50000	227.00
	NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 4" - 7" w/90 DEGREE ADAPTOR	EA						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	52002	2.000	245.00000	490.00	405.00000	810.00	113.50000	227.00
	NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 7" - 13"							
1060	52002	2.000	325.00000	650.00	435.00000	870.00	113.50000	227.00
	NS TRAFFIC SIGNALIZATION INSTALL APS MOUNTING EXTENDER 7" - 13" w/90 DEGREE ADAPTOR							
1070	52002	1,500.000	30.00000	45,000.00	100.00000	150,000.00	216.00000	324,000.00
	NS TRAFFIC SIGNALIZATION INSTALL CONFLICT MONITOR							
1080	52002	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00	1,277.00000	1,277.00
	NS TRAFFIC SIGNALIZATION INSTALL CONTROLLER							
1090	52002	2.000	200.00000	400.00	1,200.00000	2,400.00	685.00000	1,370.00
	NS TRAFFIC SIGNALIZATION INSTALL METER CAN							
1100	52002	30.000	150.00000	4,500.00	335.00000	10,050.00	262.50000	7,875.00
	NS TRAFFIC SIGNALIZATION MOUNTING BRACKET							



Tabulation of Bids

**Contract ID:** C0000116082N01

**Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM

**Letting Date:** April 22, 2020

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

**Call Order:** C56

**Project(s):** 9999-96A-584,N501, NHPP-TS09(301);

**Contract Time:** 12/30/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1170	52002	168.000 EA NS TRAFFIC SIGNALIZATION REPLACE HVSB BACKPLATE (5 SECTION)	350.00000	58,800.00	415.00000	69,720.00	471.00000	79,128.00
1180	52002	20.000 EA NS TRAFFIC SIGNALIZATION REPLACE LED MODULE 12"	100.00000	2,000.00	150.00000	3,000.00	116.50000	2,330.00
1190	52002	3.000 EA NS TRAFFIC SIGNALIZATION RRFB WITH SOLAR PANELS (DOUBLE SIDED)	7,500.00000	22,500.00	7,500.00000	22,500.00	6,300.00000	18,900.00
1200	52002	2.000 EA NS TRAFFIC SIGNALIZATION RRFB WITH SOLAR PANELS (SINGLE SIDED)	6,900.00000	13,800.00	7,200.00000	14,400.00	5,725.00000	11,450.00
1210	52002	953.000 EA NS TRAFFIC SIGNALIZATION SIGNAL HEAD 12" HVSB BACKPLATE	325.00000	309,725.00	225.00000	214,425.00	262.00000	249,686.00
1220	52002	2.000 EA NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD 12" SELECTED VIEW WITH HVSB BACKPLATE	500.00000	1,000.00	410.00000	820.00	1,258.00000	2,516.00

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1230	52404	22.000	1,210.00000	26,620.00	925.00000	20,350.00	689.50000	15,169.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
1240	52424	2.000	3,000.00000	6,000.00	1,600.00000	3,200.00	2,676.50000	5,353.00
	ELECTRICAL SERVICE SE-3 TYPE A	EA						
1250	52425	2.000	3,000.00000	6,000.00	1,600.00000	3,200.00	2,676.50000	5,353.00
	ELECTRICAL SERVICE SE-3 TYPE B	EA						
1260	54032	590.000	6.00000	3,540.00	10.40000	6,136.00	2.50000	1,475.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1270	54034	1,849.000	6.00000	11,094.00	10.40000	19,229.60	5.00000	9,245.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1280	54042	575.000	10.90000	6,267.50	17.25000	9,918.75	25.00000	14,375.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1290	54105	1,115.000	4.00000	4,460.00	5.85000	6,522.75	3.10000	3,456.50
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1300	54106	723.000	6.50000	4,699.50	9.65000	6,976.95	6.25000	4,518.75
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
1310	54574	8.000	150.00000	1,200.00	265.00000	2,120.00	188.00000	1,504.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1320	54577	3.000	290.00000	870.00	500.00000	1,500.00	282.00000	846.00
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1330	55385	4.000	960.00000	3,840.00	400.00000	1,600.00	680.00000	2,720.00
	ELECTRICAL SERVICE WORK PAD	EA						
1340	55586	4.000	1,500.00000	6,000.00	850.00000	3,400.00	1,740.00000	6,960.00
	JUNCTION BOX JB-S1	EA						
1350	55587	63.000	975.00000	61,425.00	850.00000	53,550.00	1,790.00000	112,770.00
	JUNCTION BOX JB-S2	EA						
1360	55588	4.000	2,000.00000	8,000.00	1,200.00000	4,800.00	2,100.00000	8,400.00
	JUNCTION BOX JB-S3	EA						
1370	56014	16.000	260.00000	4,160.00	250.00000	4,000.00	144.00000	2,304.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1380	56021	40.000	46.00000	1,840.00	20.00000	800.00	3.90000	156.00
	1" PVC CONDUIT	LF						
1390	56022	480.000	25.00000	12,000.00	20.00000	9,600.00	21.45000	10,296.00
	1" METAL CONDUIT	LF						
1400	56026	80.000	64.00000	5,120.00	20.00000	1,600.00	23.75000	1,900.00
	1 1/4" METAL CONDUIT	LF						
1410	56050	355.000	26.75000	9,496.25	20.00000	7,100.00	32.25000	11,448.75
	BORED CONDUIT 2"	LF						
1420	56052	4,065.000	20.00000	81,300.00	45.00000	182,925.00	38.75000	157,518.75
	BORED CONDUIT 4"	LF						
1430	56053	60.000	20.00000	1,200.00	10.00000	600.00	4.55000	273.00
	2" PVC CONDUIT	LF						
1440	56054	2,230.000	9.00000	20,070.00	8.00000	17,840.00	5.50000	12,265.00
	3" PVC CONDUIT	LF						
1450	56055	115.000	15.00000	1,725.00	10.00000	1,150.00	6.35000	730.25
	4" PVC CONDUIT	LF						
1460	56200	2,725.000	21.50000	58,587.50	15.00000	40,875.00	20.90000	56,952.50
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000116082N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 22, 2020

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

Call Order: C56

Project(s): 9999-96A-584,N501, NHPP-TS09(301);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.		(3) VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1470 56205	11.000	2,500.00000	27,500.00	2,600.00000	28,600.00	2,521.00000	27,731.00		
TEST BORE	EA								
<b>Section Totals:</b>					\$3,063,349.45		\$3,453,040.30		\$3,704,228.70
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>					\$3,063,349.45		\$3,453,040.30		\$3,704,228.70
<b>Contract Item Totals</b>					<b>\$3,063,349.45</b>		<b>\$3,453,040.30</b>		<b>\$3,704,228.70</b>
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>					<b>\$3,063,349.45</b>		<b>\$3,453,040.30</b>		<b>3,704,228.70</b>

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000116082N01      **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE  
**Call Order:** C56      **Project(s):** 9999-96A-584,N501, NHPP-TS09(301);  
**Contract Time:** 12/30/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL TRAFFIC SIGNAL MAINTENANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B969 B & B SIGNAL CO., L.L.C.	\$3,063,349.45	100.00%
2	C263 PHILLIP C. CLARKE ELECTRICAL CONTRACTOR, INC.	\$3,453,040.30	112.72%
3	V941 VIRGINIA SIGN AND LIGHTING COMPANY, DIVISION OF THE LANE CON	\$3,704,228.70	120.92%

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MANOLIS PAINTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	62,000.00000	62,000.00	85,000.00000	85,000.00	130,000.00000	130,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 1838						
0030	24265	(1)	2,000.00000	2,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2404						
0050	24265	(1)	3,000.00000	3,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2812						
0060	24265	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2826						
0070	24265	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	30,000.00000	30,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2827						
0080	68472	(1)	240,400.00000	240,400.00	144,088.00000	144,088.00	244,799.63000	244,799.63
		LS						
		NS RECOAT EX. STR. 1838 TYPE B						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MANOLIS PAINTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	68472	(1)	290,400.00000	290,400.00	196,406.00000	196,406.00	341,203.03000	341,203.03
	NS RECOAT EX. STR. 2404 TYPE B	LS						
0110	68472	(1)	195,400.00000	195,400.00	160,175.00000	160,175.00	272,962.42000	272,962.42
	NS RECOAT EX. STR. 2812 TYPE B	LS						
0120	68472	(1)	126,900.00000	126,900.00	63,625.00000	63,625.00	79,072.45000	79,072.45
	NS RECOAT EX. STR. 2826 TYPE B	LS						
0130	68472	(1)	126,900.00000	126,900.00	65,500.00000	65,500.00	64,991.06000	64,991.06
	NS RECOAT EX. STR. 2827 TYPE B	LS						
0140	68474	(1)	2,000.00000	2,000.00	118,163.00000	118,163.00	4,995.91000	4,995.91
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 1838 TYPE B	LS						
0150	68474	(1)	2,000.00000	2,000.00	159,969.00000	159,969.00	6,963.32000	6,963.32
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2404 TYPE B	LS						
0170	68474	(1)	2,000.00000	2,000.00	130,074.00000	130,074.00	5,570.66000	5,570.66
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2812 TYPE B	LS						
0180	68474	(1)	2,000.00000	2,000.00	53,875.00000	53,875.00	1,613.72000	1,613.72
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2826 TYPE B	LS						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(1) MANOLIS PAINTING, INC.		(2) KLICOS PAINTING COMPANY, INC.		(3) K.V.K. CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0190	68474	(1)	2,000.00000	2,000.00	53,000.00000	53,000.00	1,321.80000	1,321.80
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2827 TYPE B	LS						
0200	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,100.00000	1,100.00
	NS DISPOSAL OF MATERIAL STRUCTURE 1838 TYPE B	LS						
0210	68490	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	1,100.00000	1,100.00
	NS DISPOSAL OF MATERIAL STRUCTURE 2404 TYPE B	LS						
0230	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,100.00000	1,100.00
	NS DISPOSAL OF MATERIAL STRUCTURE 2812 TYPE B	LS						
0240	68490	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	1,100.00000	1,100.00
	NS DISPOSAL OF MATERIAL STRUCTURE 2826 TYPE B	LS						
0250	68490	(1)	3,000.00000	3,000.00	2,000.00000	2,000.00	1,100.00000	1,100.00
	NS DISPOSAL OF MATERIAL STRUCTURE 2827 TYPE B	LS						
<b>Section Totals:</b>				\$1,090,000.00		\$1,279,875.00		\$1,308,994.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,090,000.00		\$1,279,875.00		\$1,308,994.00
<b>Contract Item Totals</b>				<b>\$1,090,000.00</b>		<b>\$1,279,875.00</b>		<b>\$1,308,994.00</b>

Tabulation of Bids

**Contract ID:** C0000114848N51

**Counties:** NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

**Letting Date:** April 22, 2020

**District(s):** HAMPTON ROADS / NORFOLK

**Call Order:** C64

**Project(s):** 0064-965-361, N501,B602-B607, NHPP-BR05(286);

**Contract Time:** 06/25/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**Contract Grand Totals**

\$0.00

\$0.00

\$0.00

\$1,090,000.00

\$1,279,875.00

1,308,994.00

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) REGLAS PAINTING CO., INC.		(5) EURO PAINT, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00	100,000.00000	100,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 1838						
0030	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2404						
0050	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2812						
0060	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2826						
0070	24265	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2827						
0080	68472	(1)	247,750.00000	247,750.00	132,878.00000	132,878.00	175,000.00000	175,000.00
		LS						
		NS RECOAT EX. STR. 1838 TYPE B						
0090	68472	(1)	254,250.00000	254,250.00	185,945.00000	185,945.00	212,000.39000	212,000.39
		LS						
		NS RECOAT EX. STR. 2404 TYPE B						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) REGLAS PAINTING CO., INC.		(5) EURO PAINT, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	68472	(1)	238,000.00000	238,000.00	148,356.00000	148,356.00	175,000.00000	175,000.00
	NS RECOAT EX. STR. 2812 TYPE B							
		LS						
0120	68472	(1)	43,000.00000	43,000.00	41,419.03000	41,419.03	75,000.00000	75,000.00
	NS RECOAT EX. STR. 2826 TYPE B							
		LS						
0130	68472	(1)	43,000.00000	43,000.00	33,580.00000	33,580.00	75,000.00000	75,000.00
	NS RECOAT EX. STR. 2827 TYPE B							
		LS						
0140	68474	(1)	118,500.00000	118,500.00	199,317.00000	199,317.00	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 1838 TYPE B							
		LS						
0150	68474	(1)	121,500.00000	121,500.00	278,917.50000	278,917.50	150,000.00000	150,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2404 TYPE B							
		LS						
0170	68474	(1)	114,000.00000	114,000.00	222,584.00000	222,584.00	175,000.00000	175,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2812 TYPE B							
		LS						
0180	68474	(1)	24,000.00000	24,000.00	62,128.00000	62,128.00	60,000.00000	60,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2826 TYPE B							
		LS						
0190	68474	(1)	24,000.00000	24,000.00	50,370.00000	50,370.00	60,000.00000	60,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2827 TYPE B							
		LS						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(4) REGLAS PAINTING CO., INC.		(5) EURO PAINT, LLC		(6) ELITE CONSTRUCTORS OF VIRGINIA, INC USED IN VA ELITE CONTR, INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	68490	(1)	19,750.00000	19,750.00	3,500.00000	3,500.00	8,000.00000	8,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 1838 TYPE B		LS						
0210	68490	(1)	20,250.00000	20,250.00	5,000.00000	5,000.00	8,000.00000	8,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2404 TYPE B		LS						
0230	68490	(1)	19,000.00000	19,000.00	4,000.00000	4,000.00	8,000.00000	8,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2812 TYPE B		LS						
0240	68490	(1)	4,000.00000	4,000.00	1,500.00000	1,500.00	8,000.00000	8,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2826 TYPE B		LS						
0250	68490	(1)	4,000.00000	4,000.00	1,500.00000	1,500.00	8,000.00000	8,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2827 TYPE B		LS						
<b>Section Totals:</b>				\$1,340,000.00		\$1,445,994.53		\$1,497,000.39
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,340,000.00		\$1,445,994.53		\$1,497,000.39
<b>Contract Item Totals</b>				<b>\$1,340,000.00</b>		<b>\$1,445,994.53</b>		<b>\$1,497,000.39</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>



Tabulation of Bids

<b>Contract ID:</b> C0000114848N51	<b>Counties:</b> NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY		
<b>Letting Date:</b> April 22, 2020	<b>District(s):</b> HAMPTON ROADS / NORFOLK		
<b>Call Order:</b> C64	<b>Project(s):</b> 0064-965-361, N501,B602-B607, NHPP-BR05(286);		
<b>Contract Time:</b> 06/25/21 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> BRIDGE PAINTING			
<b>Contract Grand Totals</b>	<b>\$1,340,000.00</b>	<b>\$1,445,994.53</b>	<b>1,497,000.39</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) KMX PAINTING, INC.		(8) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(9) EXTREME SANDBLASTING AND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	125,000.00000	125,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	49,724.34000	49,724.34
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 1838						
0030	24265	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	57,680.24000	57,680.24
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2404						
0050	24265	(1)	20,000.00000	20,000.00	40,000.00000	40,000.00	37,790.50000	37,790.50
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2812						
0060	24265	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	14,002.82000	14,002.82
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2826						
0070	24265	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	14,002.82000	14,002.82
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2827						
0080	68472	(1)	290,000.00000	290,000.00	350,000.00000	350,000.00	543,740.01000	543,740.01
		LS						
		NS RECOAT EX. STR. 1838 TYPE B						
0090	68472	(1)	290,000.00000	290,000.00	450,000.00000	450,000.00	642,772.41000	642,772.41
		LS						
		NS RECOAT EX. STR. 2404 TYPE B						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(7) KMX PAINTING, INC.		(8) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(9) EXTREME SANDBLASTING AND PAINTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110	68472	(1)	190,000.00000	190,000.00	365,000.00000	365,000.00	405,238.62000	405,238.62
	NS RECOAT EX. STR. 2812 TYPE B	LS						
0120	68472	(1)	120,000.00000	120,000.00	120,000.00000	120,000.00	110,000.00000	110,000.00
	NS RECOAT EX. STR. 2826 TYPE B	LS						
0130	68472	(1)	120,000.00000	120,000.00	115,000.00000	115,000.00	110,000.00000	110,000.00
	NS RECOAT EX. STR. 2827 TYPE B	LS						
0140	68474	(1)	110,000.00000	110,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 1838 TYPE B	LS						
0150	68474	(1)	110,000.00000	110,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2404 TYPE B	LS						
0170	68474	(1)	100,000.00000	100,000.00	20,000.00000	20,000.00	5,000.00000	5,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2812 TYPE B	LS						
0180	68474	(1)	65,000.00000	65,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2826 TYPE B	LS						
0190	68474	(1)	65,000.00000	65,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2827 TYPE B	LS						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(7) KMX PAINTING, INC.		(8) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		(9) EXTREME SANDBLASTING AND PAINTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	68490	(1)	4,000.00000	4,000.00	6,000.00000	6,000.00	9,000.00000	9,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 1838 TYPE B								
0210	68490	(1)	4,000.00000	4,000.00	6,000.00000	6,000.00	10,440.00000	10,440.00
NS DISPOSAL OF MATERIAL STRUCTURE 2404 TYPE B								
0230	68490	(1)	3,000.00000	3,000.00	6,000.00000	6,000.00	6,840.00000	6,840.00
NS DISPOSAL OF MATERIAL STRUCTURE 2812 TYPE B								
0240	68490	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2826 TYPE B								
0250	68490	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2827 TYPE B								
<b>Section Totals:</b>				\$1,677,000.00		\$1,814,000.00		\$2,167,231.76
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,677,000.00		\$1,814,000.00		\$2,167,231.76
<b>Contract Item Totals</b>				<b>\$1,677,000.00</b>		<b>\$1,814,000.00</b>		<b>\$2,167,231.76</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$1,677,000.00</b>		<b>\$1,814,000.00</b>		<b>2,167,231.76</b>

Tabulation of Bids

---

**Contract ID:** C0000114848N51                      **Counties:** NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY  
**Letting Date:** April 22, 2020                      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** C64                                      **Project(s):** 0064-965-361, N501,B602-B607, NHPP-BR05(286);  
**Contract Time:** 06/25/21 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** BRIDGE PAINTING  
( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(10) SOUTHERN ROAD & BRIDGE, LLC		(11) ELITE INDUSTRIAL PAINTING, INC.		(12) GEMSTONE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	250,000.00000	250,000.00	109,000.00000	109,000.00	70,000.00000	70,000.00
		LS						
		MOBILIZATION						
0020	24265	(1)	50,000.00000	50,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 1838						
0030	24265	(1)	50,000.00000	50,000.00	7,500.00000	7,500.00	15,000.00000	15,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2404						
0050	24265	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2812						
0060	24265	(1)	50,000.00000	50,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2826						
0070	24265	(1)	50,000.00000	50,000.00	2,500.00000	2,500.00	15,000.00000	15,000.00
		LS						
		NS MAINTENANCE OF TRAFFIC STRUCTURE 2827						
0080	68472	(1)	452,000.00000	452,000.00	525,000.00000	525,000.00	552,000.00000	552,000.00
		LS						
		NS RECOAT EX. STR. 1838 TYPE B						
0090	68472	(1)	454,000.00000	454,000.00	745,000.00000	745,000.00	498,000.00000	498,000.00
		LS						
		NS RECOAT EX. STR. 2404 TYPE B						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		Quantity and Units	(10) SOUTHERN ROAD & BRIDGE, LLC		(11) ELITE INDUSTRIAL PAINTING, INC.		(12) GEMSTONE, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0110	68472	(1)	343,000.00000	343,000.00	745,000.00000	745,000.00	388,000.00000	388,000.00
	NS RECOAT EX. STR. 2812 TYPE B	LS						
0120	68472	(1)	250,000.00000	250,000.00	222,000.00000	222,000.00	225,000.00000	225,000.00
	NS RECOAT EX. STR. 2826 TYPE B	LS						
0130	68472	(1)	250,000.00000	250,000.00	222,000.00000	222,000.00	205,000.00000	205,000.00
	NS RECOAT EX. STR. 2827 TYPE B	LS						
0140	68474	(1)	50,000.00000	50,000.00	10,000.00000	10,000.00	240,000.00000	240,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 1838 TYPE B	LS						
0150	68474	(1)	50,000.00000	50,000.00	15,000.00000	15,000.00	217,000.00000	217,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2404 TYPE B	LS						
0170	68474	(1)	25,000.00000	25,000.00	15,000.00000	15,000.00	168,000.00000	168,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2812 TYPE B	LS						
0180	68474	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	98,000.00000	98,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2826 TYPE B	LS						
0190	68474	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00	89,000.00000	89,000.00
	NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2827 TYPE B	LS						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description			(10) SOUTHERN ROAD & BRIDGE, LLC		(11) ELITE INDUSTRIAL PAINTING, INC.		(12) GEMSTONE, LLC	
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:	
0200 68490	(1)		15,000.00000	15,000.00	5,000.00000	5,000.00	8,000.00000	8,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 1838 TYPE B								
0210 68490	(1)		15,000.00000	15,000.00	5,000.00000	5,000.00	7,000.00000	7,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2404 TYPE B								
0230 68490	(1)		10,000.00000	10,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2812 TYPE B								
0240 68490	(1)		5,000.00000	5,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2826 TYPE B								
0250 68490	(1)		5,000.00000	5,000.00	3,500.00000	3,500.00	3,000.00000	3,000.00
NS DISPOSAL OF MATERIAL STRUCTURE 2827 TYPE B								
<b>Section Totals:</b>				\$2,474,000.00		\$2,681,000.00		\$2,852,000.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,474,000.00		\$2,681,000.00		\$2,852,000.00
<b>Contract Item Totals</b>				<b>\$2,474,000.00</b>		<b>\$2,681,000.00</b>		<b>\$2,852,000.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,474,000.00</b>		<b>\$2,681,000.00</b>		<b>2,852,000.00</b>



Tabulation of Bids

---

**Contract ID:** C0000114848N51                      **Counties:** NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY  
**Letting Date:** April 22, 2020                      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** C64                                      **Project(s):** 0064-965-361, N501,B602-B607, NHPP-BR05(286);  
**Contract Time:** 06/25/21 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** BRIDGE PAINTING  
( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID			(13) MONOKO, 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,000.00000	100,000.00				
	MOBILIZATION	LS						
0020	24265	(1)	20,000.00000	20,000.00				
	NS MAINTENANCE OF TRAFFIC STRUCTURE 1838	LS						
0030	24265	(1)	20,000.00000	20,000.00				
	NS MAINTENANCE OF TRAFFIC STRUCTURE 2404	LS						
0050	24265	(1)	20,000.00000	20,000.00				
	NS MAINTENANCE OF TRAFFIC STRUCTURE 2812	LS						
0060	24265	(1)	20,000.00000	20,000.00				
	NS MAINTENANCE OF TRAFFIC STRUCTURE 2826	LS						
0070	24265	(1)	20,000.00000	20,000.00				
	NS MAINTENANCE OF TRAFFIC STRUCTURE 2827	LS						
0080	68472	(1)	452,363.80000	452,363.80				
	NS RECOAT EX. STR. 1838 TYPE B	LS						
0090	68472	(1)	452,363.80000	452,363.80				
	NS RECOAT EX. STR. 2404 TYPE B	LS						

Tabulation of Bids

Contract ID: C0000114848N51

Counties: NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

Letting Date: April 22, 2020

District(s): HAMPTON ROADS / NORFOLK

Call Order: C64

Project(s): 0064-965-361, N501,B602-B607, NHPP-BR05(286);

Contract Time: 06/25/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID		(13) MONOKO, LLC					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b> 0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0110 68472	(1)	452,363.80000	452,363.80				
NS RECOAT EX. STR. 2812 TYPE B							
0120 68472	(1)	452,363.80000	452,363.80				
NS RECOAT EX. STR. 2826 TYPE B							
0130 68472	(1)	452,363.80000	452,363.80				
NS RECOAT EX. STR. 2827 TYPE B							
0140 68474	(1)	100,000.00000	100,000.00				
NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 1838 TYPE B							
0150 68474	(1)	100,000.00000	100,000.00				
NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2404 TYPE B							
0170 68474	(1)	100,000.00000	100,000.00				
NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2812 TYPE B							
0180 68474	(1)	100,000.00000	100,000.00				
NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2826 TYPE B							
0190 68474	(1)	100,000.00000	100,000.00				
NS ENV. PROT. & HEALTH & SAFETY STRUCTURE 2827 TYPE B							

Tabulation of Bids

**Contract ID:** C0000114848N51

**Counties:** NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY

**Letting Date:** April 22, 2020

**District(s):** HAMPTON ROADS / NORFOLK

**Call Order:** C64

**Project(s):** 0064-965-361, N501,B602-B607, NHPP-BR05(286);

**Contract Time:** 06/25/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE PAINTING

Line No / Item ID			(13) MONOKO, LLC					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0200	68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STRUCTURE 1838 TYPE B								
0210	68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STRUCTURE 2404 TYPE B								
0230	68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STRUCTURE 2812 TYPE B								
0240	68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STRUCTURE 2826 TYPE B								
0250	68490	(1)	2,000.00000	2,000.00				
NS DISPOSAL OF MATERIAL STRUCTURE 2827 TYPE B								
<b>Section Totals:</b>					\$2,971,819.00			
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>					\$2,971,819.00			
<b>Contract Item Totals</b>					<b>\$2,971,819.00</b>			
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>					<b>\$0.00</b>			
<b>Contract Grand Totals</b>					<b>\$2,971,819.00</b>			

Tabulation of Bids

---

**Contract ID:** C0000114848N51                      **Counties:** NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY  
**Letting Date:** April 22, 2020                      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** C64                                      **Project(s):** 0064-965-361, N501,B602-B607, NHPP-BR05(286);  
**Contract Time:** 06/25/21 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** BRIDGE PAINTING  
**( ) indicates item is bid as Lump Sum**

## Vendor Ranking

**Contract ID:** C0000114848N51      **Counties:** NORFOLK CITY, PORTSMOUTH, VIRGINIA BEACH CITY  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** C64      **Project(s):** 0064-965-361, N501,B602-B607, NHPP-BR05(286);  
**Contract Time:** 06/25/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE PAINTING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1038 MANOLIS PAINTING, INC.	\$1,090,000.00	100.00%
2	K129 KLICOS PAINTING COMPANY, INC.	\$1,279,875.00	117.42%
3	K214 K.V.K. CONTRACTING, INC.	\$1,308,994.00	120.09%
4	R081 REGLAS PAINTING CO., INC.	\$1,340,000.00	122.94%
5	E928 EURO PAINT, LLC	\$1,445,994.53	132.66%
6	E989 ELITE CONSTRUCTORS OFVIRGINIA,INC USED IN VA ELITE CONTR,INC	\$1,497,000.39	137.34%
7	K1006 KMX PAINTING, INC.	\$1,677,000.00	153.85%
8	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$1,814,000.00	166.42%
9	E1994 EXTREME SANDBLASTING AND PAINTING, INC.	\$2,167,231.76	198.83%
10	S1346 SOUTHERN ROAD & BRIDGE, LLC	\$2,474,000.00	226.97%
11	E1053 ELITE INDUSTRIAL PAINTING, INC.	\$2,681,000.00	245.96%
12	G497 GEMSTONE, LLC	\$2,852,000.00	261.65%
13	M481 MONOKO, LLC	\$2,971,819.00	272.64%

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	84,000.00000	84,000.00	93,000.00000	93,000.00	92,500.00000	92,500.00
		LS						
		MOBILIZATION						
0020	00101	(1)	20,700.00000	20,700.00	15,500.00000	15,500.00	40,000.00000	40,000.00
		LS						
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	15,620.00000	15,620.00	31,905.00000	31,905.00	89,000.00000	89,000.00
		LS						
		CLEARING AND GRUBBING						
0040	00120	433.000	57.39000	24,849.87	68.40000	29,617.20	75.00000	32,475.00
		CY						
		REGULAR EXCAVATION						
0050	00140	247.000	58.47000	14,442.09	57.00000	14,079.00	75.00000	18,525.00
		CY						
		BORROW EXCAVATION						
0060	00355	260.000	3.02000	785.20	6.85000	1,781.00	7.00000	1,820.00
		SY						
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
0070	01080	53.000	32.25000	1,709.25	28.50000	1,510.50	35.00000	1,855.00
		LF						
		8" PIPE						
0080	01150	25.000	62.61000	1,565.25	57.00000	1,425.00	47.00000	1,175.00
		LF						
		15" PIPE						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	06150	2.000	660.76000	1,321.52	455.80000	911.60	375.00000	750.00
	15" END SECTION ES-1 OR 2	EA						
0100	09148	3.000	417.05000	1,251.15	113.95000	341.85	98.00000	294.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0110	10128	553.000	31.73000	17,546.69	41.70000	23,060.10	45.00000	24,885.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10610	91.000	180.95000	16,466.45	68.65000	6,247.15	310.00000	28,210.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0130	10636	78.000	198.62000	15,492.36	244.20000	19,047.60	310.00000	24,180.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0140	11070	40.000	16.72000	668.80	11.40000	456.00	10.00000	400.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0150	12032	110.000	56.53000	6,218.30	45.60000	5,016.00	131.00000	14,410.00
	RADIAL CURB CG-3	LF						
0160	13282	22.000	29.54000	649.88	34.20000	752.40	36.00000	792.00
	GUARDRAIL GR-MGS1, 9' POST	LF						



Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID				(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13285	52.000	29.54000	1,536.08	34.20000	1,778.40	36.00000	1,872.00	
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF							
0180	13286	4.000	2,743.28000	10,973.12	3,190.35000	12,761.40	3,200.00000	12,800.00	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0190	13394	4.000	3,165.32000	12,661.28	3,418.20000	13,672.80	3,350.00000	13,400.00	
	FIXED OBJECT ATTACH. GR-FOA-5	EA							
0200	22681	28.000	100.27000	2,807.56	57.00000	1,596.00	95.00000	2,660.00	
	FENCE FE-B	LF							
0210	24100	30.000	64.38000	1,931.40	0.01000	0.30	45.00000	1,350.00	
	ALLAYING DUST	HR							
0220	24152	3.000	129.16000	387.48	696.30000	2,088.90	450.00000	1,350.00	
	TYPE 3 BARRICADE 8'	EA							
0230	24160	608.000	25.32000	15,394.56	29.00000	17,632.00	33.00000	20,064.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0240	24260	17.000	41.12000	699.04	51.30000	872.10	49.00000	833.00	
	CR. RUN AGGR. NO. 25 OR 26	TON							

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24278	760.000	2.11000	1,603.60	0.70000	532.00	10.00000	7,600.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	24279	672.000	10.55000	7,089.60	5.30000	3,561.60	8.50000	5,712.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0270	24282	160.000	42.20000	6,752.00	39.90000	6,384.00	35.00000	5,600.00
	FLAGGER SERVICE	HR						
0280	24288	1,296.000	2.64000	3,421.44	0.70000	907.20	2.25000	2,916.00
	WARNING LIGHT TY. B	DAY						
0290	24290	48.000	122.35000	5,872.80	31.40000	1,507.20	60.00000	2,880.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0300	24430	571.000	9.27000	5,293.17	5.70000	3,254.70	15.00000	8,565.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0310	24600	80.000	12.13000	970.40	26.85000	2,148.00	4.00000	320.00
	REMOVE EXISTING GUARDRAIL	LF						
0320	27101	15.000	12.66000	189.90	22.80000	342.00	40.00000	600.00
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27102	24.000	12.51000	300.24	13.70000	328.80	32.00000	768.00
	REGULAR SEED	LB						
0340	27103	19.000	4.49000	85.31	6.85000	130.15	6.00000	114.00
	OVERSEEDING	LB						
0350	27104	10.000	33.76000	337.60	28.50000	285.00	36.00000	360.00
	LEGUME SEED	LB						
0360	27105	8.000	33.76000	270.08	28.50000	228.00	36.00000	288.00
	LEGUME OVERSEEDING	LB						
0370	27110	535.000	0.15000	80.25	1.05000	561.75	2.00000	1,070.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0380	27112	1,069.000	0.61000	652.09	1.40000	1,496.60	2.30000	2,458.70
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0390	27230	15.000	1.04000	15.60	4.60000	69.00	3.00000	45.00
	FERTILIZER NITROGEN - N	LB						
0400	27231	17.000	1.04000	17.68	4.60000	78.20	3.00000	51.00
	FERTILIZER PHOSPHOROUS - P	LB						
0410	27232	9.000	1.05000	9.45	5.70000	51.30	3.00000	27.00
	FERTILIZER POTASSIUM - K	LB						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(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:	
0420	27250	0.700	194.14000	135.90	398.80000	279.16	450.00000	315.00
	LIME	TON						
0430	27325	165.000	4.18000	689.70	8.55000	1,410.75	6.00000	990.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0440	27401	3.000	324.97000	974.91	114.00000	342.00	105.00000	315.00
	EROSION CONTROL RIPRAP	TON						
0450	27415	11.000	187.48000	2,062.28	284.85000	3,133.35	350.00000	3,850.00
	CHECK DAM ROCK TY. II	EA						
0460	27422	2.000	742.13000	1,484.26	6,130.00000	12,260.00	2,000.00000	4,000.00
	DEWATERING BASIN EC-8	EA						
0470	27430	199.000	12.88000	2,563.12	0.01000	1.99	1.00000	199.00
	SILTATION CONTROL EXCAVATION	CY						
0480	27505	1,103.000	3.85000	4,246.55	1.90000	2,095.70	7.00000	7,721.00
	TEMP. SILT FENCE TYPE A	LF						
0490	50300	6.000	64.76000	388.56	655.15000	3,930.90	500.00000	3,000.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0500	54032	1,300.000	2.64000	3,432.00	1.65000	2,145.00	4.00000	5,200.00
		TYPE B CLASS I PVMT LINE MRKG 4"						
0510	61010	38.000	507.28000	19,276.64	335.00000	12,730.00	475.00000	18,050.00
		SHEAR KEYS						
0520	61150	7.000	20,425.71000	142,979.97	28,700.00000	200,900.00	22,000.00000	154,000.00
		PREST. CONC. SLAB 3' X 21" X(+50' - 55')						
0530	62033	120.000	402.00000	48,240.00	415.00000	49,800.00	295.00000	35,400.00
		RAILING.KANSAS CORRAL 32" W/OUT CURB						
0540	64011	1,035.000	33.09000	34,248.15	47.50000	49,162.50	55.00000	56,925.00
		STRUCTURE EXCAVATION						
0550	64015	1,485.000	32.51000	48,277.35	42.65000	63,335.25	42.00000	62,370.00
		SELECT BACKFILL ABUTMENT ZONE						
0560	64032	34.000	24.87000	845.58	68.00000	2,312.00	35.00000	1,190.00
		GEOCOMPOSITE WALL DRAIN						
0570	65013	144.900	1,049.69000	152,100.08	1,250.00000	181,125.00	1,250.00000	181,125.00
		CONCRETE CLASS A3						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(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:	
0580	65200	7,240.000	1.72000	12,452.80	2.25000	16,290.00	1.75000	12,670.00
	REINF. STEEL	LB						
0590	65211	7,040.000	2.75000	19,360.00	4.05000	28,512.00	3.10000	21,824.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0600	66120	2.000	110,430.41000	220,860.82	59,000.00000	118,000.00	37,000.00000	74,000.00
	COFFERDAM	EA						
0610	66239	381.000	71.16000	27,111.96	105.00000	40,005.00	79.00000	30,099.00
	DRY RIPRAP CL.II 38"	TON						
0620	67900	(1)	25,788.63000	25,788.63	112,718.60000	112,718.60	93,000.00000	93,000.00
	NS DISM. & REM. EXIST. STR. NO. 6094	LS						
0630	68133	2.000	15,273.40000	30,546.80	28,700.00000	57,400.00	22,000.00000	44,000.00
	NS PRESTRESSED CONCRETE SLAB (4' X 21" X 55')	EA						
0640	68476	(1)	3,692.88000	3,692.88	1.00000	1.00	1,000.00000	1,000.00
	NS ENV.& WORKER PROTECTION (STR. NO. 6094)	LS						
0650	68492	(1)	4,402.90000	4,402.90	1.00000	1.00	1,000.00000	1,000.00
	NS MATERIAL DISPOSAL (STR. NO. 6094 TYPE B)	LS						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID Item Description		(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$1,108,800.38		\$1,274,809.00		\$1,277,217.70
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,108,800.38		\$1,274,809.00		\$1,277,217.70
<b>Contract Item Totals</b>			<b>\$1,108,800.38</b>		<b>\$1,274,809.00</b>		<b>\$1,277,217.70</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,108,800.38</b>		<b>\$1,274,809.00</b>		<b>1,277,217.70</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	125,000.00000	125,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	9,000.00000	9,000.00	35,000.00000	35,000.00	21,000.00000	21,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	62,000.00000	62,000.00	80,000.00000	80,000.00	99,000.00000	99,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	433.000	10.00000	4,330.00	100.00000	43,300.00	120.00000	51,960.00
		REGULAR EXCAVATION						
		CY						
0050	00140	247.000	20.00000	4,940.00	50.00000	12,350.00	120.00000	29,640.00
		BORROW EXCAVATION						
		CY						
0060	00355	260.000	3.00000	780.00	7.00000	1,820.00	10.00000	2,600.00
		GEOTEXTILE SUBGRADE						
		STABILIZATION						
		SY						
0070	01080	53.000	30.00000	1,590.00	50.00000	2,650.00	40.00000	2,120.00
		8" PIPE						
		LF						
0080	01150	25.000	160.00000	4,000.00	75.00000	1,875.00	150.00000	3,750.00
		15" PIPE						
		LF						



Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	06150	2.000	930.00000	1,860.00	750.00000	1,500.00	1,050.00000	2,100.00
		15" END SECTION ES-1 OR 2		EA				
0100	09148	3.000	250.00000	750.00	100.00000	300.00	370.00000	1,110.00
		EROSION CONTROL STONE CLASS A1 EC-1		TON				
0110	10128	553.000	48.00000	26,544.00	40.00000	22,120.00	88.00000	48,664.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0120	10610	91.000	208.01000	18,928.91	300.00000	27,300.00	210.00000	19,110.00
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0130	10636	78.000	228.33000	17,809.74	300.00000	23,400.00	210.00000	16,380.00
		ASPHALT CONC.TY. SM-9.5D		TON				
0140	11070	40.000	12.00000	480.00	15.00000	600.00	65.00000	2,600.00
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0150	12032	110.000	56.00000	6,160.00	65.00000	7,150.00	35.00000	3,850.00
		RADIAL CURB CG-3		LF				
0160	13282	22.000	65.00000	1,430.00	34.00000	748.00	30.00000	660.00
		GUARDRAIL GR-MGS1, 9' POST		LF				

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13285	52.000	40.00000	2,080.00	34.00000	1,768.00	30.00000	1,560.00
		RADIAL GUARDRAIL GR-MGS1, 9' POST						
		LF						
0180	13286	4.000	3,000.00000	12,000.00	3,200.00000	12,800.00	2,800.00000	11,200.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0190	13394	4.000	3,000.00000	12,000.00	3,300.00000	13,200.00	3,200.00000	12,800.00
		FIXED OBJECT ATTACH. GR-FOA- 5						
		EA						
0200	22681	28.000	60.00000	1,680.00	50.00000	1,400.00	55.00000	1,540.00
		FENCE FE-B						
		LF						
0210	24100	30.000	0.01000	0.30	75.00000	2,250.00	55.00000	1,650.00
		ALLAYING DUST						
		HR						
0220	24152	3.000	400.00000	1,200.00	700.00000	2,100.00	1,100.00000	3,300.00
		TYPE 3 BARRICADE 8'						
		EA						
0230	24160	608.000	36.00000	21,888.00	27.00000	16,416.00	55.00000	33,440.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0240	24260	17.000	70.00000	1,190.00	50.00000	850.00	110.00000	1,870.00
		CR. RUN AGGR. NO. 25 OR 26						
		TON						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	24278	760.000	0.01000	7.60	2.50000	1,900.00	2.00000	1,520.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0260	24279	672.000	1.00000	672.00	12.00000	8,064.00	7.00000	4,704.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0270	24282	160.000	0.01000	1.60	45.00000	7,200.00	26.00000	4,160.00
	FLAGGER SERVICE	HR						
0280	24288	1,296.000	1.25000	1,620.00	3.00000	3,888.00	2.00000	2,592.00
	WARNING LIGHT TY. B	DAY						
0290	24290	48.000	100.00000	4,800.00	50.00000	2,400.00	65.00000	3,120.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0300	24430	571.000	8.00000	4,568.00	10.00000	5,710.00	10.10000	5,767.10
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0310	24600	80.000	8.00000	640.00	2.00000	160.00	8.00000	640.00
	REMOVE EXISTING GUARDRAIL	LF						
0320	27101	15.000	30.00000	450.00	16.00000	240.00	39.00000	585.00
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	27102	24.000	30.00000	720.00	22.00000	528.00	35.00000	840.00
	REGULAR SEED	LB						
0340	27103	19.000	25.00000	475.00	4.00000	76.00	27.00000	513.00
	OVERSEEDING	LB						
0350	27104	10.000	50.00000	500.00	50.00000	500.00	36.00000	360.00
	LEGUME SEED	LB						
0360	27105	8.000	50.00000	400.00	50.00000	400.00	35.00000	280.00
	LEGUME OVERSEEDING	LB						
0370	27110	535.000	1.70000	909.50	0.80000	428.00	3.50000	1,872.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0380	27112	1,069.000	4.25000	4,543.25	1.00000	1,069.00	3.70000	3,955.30
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0390	27230	15.000	6.00000	90.00	2.00000	30.00	44.00000	660.00
	FERTILIZER NITROGEN - N	LB						
0400	27231	17.000	6.00000	102.00	2.00000	34.00	39.00000	663.00
	FERTILIZER PHOSPHOROUS - P	LB						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	27232	9.000	6.00000	54.00	2.00000	18.00	49.00000	441.00
	FERTILIZER POTASSIUM - K	LB						
0420	27250	0.700	365.00000	255.50	250.00000	175.00	1,100.00000	770.00
	LIME	TON						
0430	27325	165.000	12.00000	1,980.00	8.00000	1,320.00	16.00000	2,640.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0440	27401	3.000	250.00000	750.00	90.00000	270.00	180.00000	540.00
	EROSION CONTROL RIPRAP	TON						
0450	27415	11.000	325.00000	3,575.00	400.00000	4,400.00	335.00000	3,685.00
	CHECK DAM ROCK TY. II	EA						
0460	27422	2.000	2,000.00000	4,000.00	3,600.00000	7,200.00	1,100.00000	2,200.00
	DEWATERING BASIN EC-8	EA						
0470	27430	199.000	0.01000	1.99	14.00000	2,786.00	48.00000	9,552.00
	SILTATION CONTROL EXCAVATION	CY						
0480	27505	1,103.000	6.00000	6,618.00	4.50000	4,963.50	6.00000	6,618.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0490	50300	6.000	350.00000	2,100.00	315.00000	1,890.00	260.00000	1,560.00
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0500	54032	1,300.000	3.50000	4,550.00	5.00000	6,500.00	3.20000	4,160.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0510	61010	38.000	1,200.00000	45,600.00	425.00000	16,150.00	509.00000	19,342.00
	SHEAR KEYS	CF						
0520	61150	7.000	28,000.00000	196,000.00	27,000.00000	189,000.00	23,600.00000	165,200.00
	PREST. CONC. SLAB 3' X 21" X(+50' - 55')	EA						
0530	62033	120.000	400.00000	48,000.00	500.00000	60,000.00	495.00000	59,400.00
	RAILING.KANSAS CORRAL 32" W/OUT CURB	LF						
0540	64011	1,035.000	27.00000	27,945.00	50.00000	51,750.00	95.00000	98,325.00
	STRUCTURE EXCAVATION	CY						
0550	64015	1,485.000	62.00000	92,070.00	47.00000	69,795.00	61.00000	90,585.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0560	64032	34.000	85.00000	2,890.00	120.00000	4,080.00	70.00000	2,380.00
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	65013	144.900	1,970.00000	285,453.00	1,400.00000	202,860.00	2,790.00000	404,271.00
	CONCRETE CLASS A3	CY						
0580	65200	7,240.000	2.00000	14,480.00	2.80000	20,272.00	1.25000	9,050.00
	REINF. STEEL	LB						
0590	65211	7,040.000	3.50000	24,640.00	4.00000	28,160.00	3.80000	26,752.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0600	66120	2.000	75,000.00000	150,000.00	85,000.00000	170,000.00	145,000.00000	290,000.00
	COFFERDAM	EA						
0610	66239	381.000	135.00000	51,435.00	80.00000	30,480.00	111.00000	42,291.00
	DRY RIPRAP CL.II 38"	TON						
0620	67900	(1)	15,000.00000	15,000.00	85,000.00000	85,000.00	74,000.00000	74,000.00
	NS DISM. & REM. EXIST. STR. NO. 6094	LS						
0630	68133	2.000	28,000.00000	56,000.00	30,000.00000	60,000.00	24,100.00000	48,200.00
	NS PRESTRESSED CONCRETE SLAB (4' X 21" X 55')	EA						
0640	68476	(1)	2,500.00000	2,500.00	1.00000	1.00	5,200.00000	5,200.00
	NS ENV.& WORKER PROTECTION (STR. NO. 6094)	LS						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		(4) CURTIS CONTRACTING, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) ABERNATHY CONSTRUCTION CORPORATION	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0650 68492	(1)	2,900.00000	2,900.00	1.00000	1.00	2,600.00000	2,600.00
NS MATERIAL DISPOSAL (STR. NO. 6094 TYPE B)							
<b>Section Totals:</b>			\$1,371,937.39		\$1,460,595.50		\$1,898,897.90
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,371,937.39		\$1,460,595.50		\$1,898,897.90
<b>Contract Item Totals</b>			<b>\$1,371,937.39</b>		<b>\$1,460,595.50</b>		<b>\$1,898,897.90</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$1,371,937.39</b>		<b>\$1,460,595.50</b>		<b>1,898,897.90</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		(7) FRANCO'S LIBERTY BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	97,650.00000	97,650.00				
MOBILIZATION	LS						
0020 00101	(1)	18,650.00000	18,650.00				
CONSTRUCTION SURVEYING	LS						
CONSTRUCTION							
0030 00110	(1)	13,500.00000	13,500.00				
CLEARING AND GRUBBING	LS						
0040 00120	433.000	65.00000	28,145.00				
REGULAR EXCAVATION	CY						
0050 00140	247.000	51.00000	12,597.00				
BORROW EXCAVATION	CY						
0060 00355	260.000	13.25000	3,445.00				
GEOTEXTILE SUBGRADE	SY						
STABILIZATION							
0070 01080	53.000	125.00000	6,625.00				
8" PIPE	LF						
0080 01150	25.000	152.00000	3,800.00				
15" PIPE	LF						
0090 06150	2.000	1,250.00000	2,500.00				
15" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID				(7) FRANCO'S LIBERTY BRIDGE, INC.					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
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:			
0100 09148	3.000	375.00000	1,125.00						
EROSION CONTROL STONE CLASS A1 EC-1			TON						
0110 10128	553.000	41.50000	22,949.50						
AGGR. BASE MATL. TY. I NO. 21B			TON						
0120 10610	91.000	225.00000	20,475.00						
ASPHALT CONCRETE TY. IM-19.0A			TON						
0130 10636	78.000	235.00000	18,330.00						
ASPHALT CONC.TY. SM-9.5D			TON						
0140 11070	40.000	9.80000	392.00						
NS SAW-CUT ASPH CONC FULL DEPTH			LF						
0150 12032	110.000	43.00000	4,730.00						
RADIAL CURB CG-3			LF						
0160 13282	22.000	75.00000	1,650.00						
GUARDRAIL GR-MGS1, 9' POST			LF						
0170 13285	52.000	86.00000	4,472.00						
RADIAL GUARDRAIL GR-MGS1, 9' POST			LF						

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID				(7) FRANCO'S LIBERTY BRIDGE, 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:	
0180	13286	4.000		3,650.00000	14,600.00				
	GUARDRAIL TERMINAL GR-MGS2	EA							
0190	13394	4.000		3,530.00000	14,120.00				
	FIXED OBJECT ATTACH. GR-FOA-5	EA							
0200	22681	28.000		45.00000	1,260.00				
	FENCE FE-B	LF							
0210	24100	30.000		105.00000	3,150.00				
	ALLAYING DUST	HR							
0220	24152	3.000		885.00000	2,655.00				
	TYPE 3 BARRICADE 8'	EA							
0230	24160	608.000		33.00000	20,064.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0240	24260	17.000		45.00000	765.00				
	CR. RUN AGGR. NO. 25 OR 26	TON							
0250	24278	760.000		5.00000	3,800.00				
	GROUP 2 CHANNELIZING DEVICES	DAY							

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	24279	672.000	18.00000	12,096.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0270	24282	160.000	28.50000	4,560.00				
	FLAGGER SERVICE	HR						
0280	24288	1,296.000	4.25000	5,508.00				
	WARNING LIGHT TY. B	DAY						
0290	24290	48.000	102.00000	4,896.00				
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0300	24430	571.000	16.50000	9,421.50				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0310	24600	80.000	15.00000	1,200.00				
	REMOVE EXISTING GUARDRAIL	LF						
0320	27101	15.000	30.00000	450.00				
	TEMPORARY SEED	LB						
0330	27102	24.000	35.00000	840.00				
	REGULAR SEED	LB						



Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		(7) FRANCO'S LIBERTY BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430 27325	165.000 SY	7.50000	1,237.50				
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1							
0440 27401	3.000 TON	135.00000	405.00				
EROSION CONTROL RIPRAP							
0450 27415	11.000 EA	650.00000	7,150.00				
CHECK DAM ROCK TY. II							
0460 27422	2.000 EA	4,560.00000	9,120.00				
DEWATERING BASIN EC-8							
0470 27430	199.000 CY	45.00000	8,955.00				
SILTATION CONTROL EXCAVATION							
0480 27505	1,103.000 LF	4.50000	4,963.50				
TEMP. SILT FENCE TYPE A							
0490 50300	6.000 EA	5,630.00000	33,780.00				
REMOVE EXISTING 1 POST SIGN STRUCTURE							
0500 54032	1,300.000 LF	7.00000	9,100.00				
TYPE B CLASS I PVMT LINE MRKG 4"							

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		(7) FRANCO'S LIBERTY BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 61010	38.000 SHEAR KEYS CF	650.00000	24,700.00				
0520 61150	7.000 PREST. CONC. SLAB 3' X 21" X(+50' - 55')	61,100.00000	427,700.00				
0530 62033	120.000 RAILING.KANSAS CORRAL 32" W/OUT CURB LF	405.00000	48,600.00				
0540 64011	1,035.000 STRUCTURE EXCAVATION CY	120.00000	124,200.00				
0550 64015	1,485.000 SELECT BACKFILL ABUTMENT ZONE TON	38.00000	56,430.00				
0560 64032	34.000 GEOCOMPOSITE WALL DRAIN SY	83.00000	2,822.00				
0570 65013	144.900 CONCRETE CLASS A3 CY	1,630.00000	236,187.00				
0580 65200	7,240.000 REINF. STEEL LB	5.50000	39,820.00				

Tabulation of Bids

Contract ID: C000109601B82

Counties: ALBEMARLE

Letting Date: April 22, 2020

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: C65

Project(s): (NFO)0726-002-931,B682, STP-510-4(294);

Contract Time: 04/05/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Line No / Item ID		(7) FRANCO'S LIBERTY BRIDGE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0590	65211	7,040.000	6.50000	45,760.00			
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
0600	66120	2.000	51,300.00000	102,600.00			
	COFFERDAM	EA					
0610	66239	381.000	77.00000	29,337.00			
	DRY RIPRAP CL.II 38"	TON					
0620	67900	(1)	145,850.00000	145,850.00			
	NS DISM. & REM. EXIST. STR. NO. 6094	LS					
0630	68133	2.000	61,100.00000	122,200.00			
	NS PRESTRESSED CONCRETE SLAB (4' X 21" X 55')	EA					
0640	68476	(1)	22,580.00000	22,580.00			
	NS ENV.& WORKER PROTECTION (STR. NO. 6094)	LS					
0650	68492	(1)	45,850.00000	45,850.00			
	NS MATERIAL DISPOSAL (STR. NO. 6094 TYPE B)	LS					
<b>Section Totals:</b>				\$1,918,691.50			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$1,918,691.50			



Tabulation of Bids

**Contract ID:** C000109601B82

**Counties:** ALBEMARLE

**Letting Date:** April 22, 2020

**District(s):** CULPEPER / CHARLOTTESVILLE

**Call Order:** C65

**Project(s):** (NFO)0726-002-931,B682, STP-510-4(294);

**Contract Time:** 04/05/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

<b>Contract Item Totals</b>	<b>\$1,918,691.50</b>		
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>	<b>\$1,918,691.50</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000109601B82      **Counties:** ALBEMARLE  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** CULPEPER / CHARLOTTESVILLE  
**Call Order:** C65      **Project(s):** (NFO)0726-002-931,B682, STP-510-4(294);  
**Contract Time:** 04/05/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER TOTIER CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K108 KANAWHA STONE COMPANY, INC.	\$1,108,800.38	100.00%
2	F440 FAIRFIELD-ECHOLS, LLC	\$1,274,809.00	114.97%
3	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,277,217.70	115.19%
4	C333 CURTIS CONTRACTING, INC.	\$1,371,937.39	123.73%
5	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$1,460,595.50	131.73%
6	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,898,897.90	171.26%
7	F991 FRANCO'S LIBERTY BRIDGE, INC.	\$1,918,691.50	173.04%

Tabulation of Bids

Contract ID: C0000109507M01

Counties: SCOTT

Letting Date: April 22, 2020

District(s): BRISTOL / WISE

Call Order: C66

Project(s): (NFO)9999-961-439,M501, HSIP-961-1(115);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	19,027.97000	19,027.97				
		MOBILIZATION						
0020	00124	3.000	200.00000	600.00				
		ROCK EXCAVATION						
0030	10122	6.000	134.93000	809.58				
		AGGR. BASE MATL. TY. I NO. 21A OR 21B						
0040	12600	75.000	94.95000	7,121.25				
		STD. COMB. CURB & GUTTER CG-6						
0050	13108	5.000	446.88000	2,234.40				
		CG-12 DETECTABLE WARNING SURFACE						
0060	13220	50.000	118.56000	5,928.00				
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0070	14100	85.000	19.00000	1,615.00				
		REMOVE SIDEWALK AND ENTRANCE						

Tabulation of Bids

Contract ID: C0000109507M01

Counties: SCOTT

Letting Date: April 22, 2020

District(s): BRISTOL / WISE

Call Order: C66

Project(s): (NFO)9999-961-439,M501, HSIP-961-1(115);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	14120	100.000	9.00000	900.00				
	REMOVE COMB. CURB AND GUTTER	LF						
0090	24150	5.000	541.25000	2,706.25				
	TYPE 3 BARRICADE 4'	EA						
0100	24160	230.000	15.50000	3,565.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0110	24278	200.000	2.00000	400.00				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0120	24360	200.000	30.00000	6,000.00				
	NS SAFETY UNIFORMED FLAGGERS	HR						
0130	27505	300.000	3.10000	930.00				
	TEMP. SILT FENCE TYPE A	LF						
0140	50108	5.000	23.59000	117.95				
	SIGN PANEL	SF						
0150	51198	1.000	850.09000	850.09				
	PEDESTRIAN ACTUATION PA-2	EA						

Tabulation of Bids

Contract ID: C0000109507M01

Counties: SCOTT

Letting Date: April 22, 2020

District(s): BRISTOL / WISE

Call Order: C66

Project(s): (NFO)9999-961-439,M501, HSIP-961-1(115);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	51199	3.000	2,544.95000	7,634.85				
		EA						
		PEDESTRIAN ACTUATION PA-3						
0170	51210	1.000	1,219.19000	1,219.19				
		EA						
		PEDESTAL POLE PF-2 10'						
0180	51240	1.000	1,171.55000	1,171.55				
		EA						
		CONCRETE FOUNDATION PF-2						
0190	51602	700.000	5.80000	4,060.00				
		LF						
		14/4 CONDUCTOR CABLE						
0200	51700	700.000	3.94000	2,758.00				
		LF						
		14/2 CONDUCTOR CABLE SHIELDED						
0210	51834	1.000	444.66000	444.66				
		EA						
		HANGER ASSEMBLY SMB-2, ONE WAY						
0220	51839	2.000	486.23000	972.46				
		EA						
		HANGER ASSEMBLY SMB-3, TWO WAY						
0230	52002	1.000	1,911.07000	1,911.07				
		EA						
		NS TRAFFIC SIGNALIZATION ACCESSIBLE PED. PUSH BUTTON (PA-2)						

Tabulation of Bids

Contract ID: C0000109507M01

Counties: SCOTT

Letting Date: April 22, 2020

District(s): BRISTOL / WISE

Call Order: C66

Project(s): (NFO)9999-961-439,M501, HSIP-961-1(115);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	52002	3.000	3,606.94000	10,820.82				
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PED. PUSH BUTTON (PA-3)	EA						
0250	52403	4.000	709.98000	2,839.92				
	PEDESTRIAN SIGNAL HEAD SP-8	EA						
0260	54047	200.000	16.45000	3,290.00				
	TYPE B CLASS II PAVE. LINE MARKING 12"	LF						
0270	54048	50.000	32.73000	1,636.50				
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0280	54105	400.000	5.50000	2,200.00				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0290	54106	50.000	8.75000	437.50				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0300	56054	125.000	23.61000	2,951.25				
	3" PVC CONDUIT	LF						
0310	56200	75.000	20.00000	1,500.00				
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000109507M01

Counties: SCOTT

Letting Date: April 22, 2020

District(s): BRISTOL / WISE

Call Order: C66

Project(s): (NFO)9999-961-439,M501, HSIP-961-1(115);

Contract Time: 08/21/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENT

Line No / Item ID Item Description		(1) ESTES BROS. CONST., INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$98,653.26				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$98,653.26				
<b>Contract Item Totals</b>			\$98,653.26				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$98,653.26				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000109507M01      **Counties:** SCOTT  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** BRISTOL / WISE  
**Call Order:** C66      **Project(s):** (NFO)9999-961-439,M501, HSIP-961-1(115);  
**Contract Time:** 08/21/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** PEDESTRIAN SAFETY IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$98,653.26	100.00%



Tabulation of Bids

Contract ID: C0000112709N01

Counties: WISE

Letting Date: April 22, 2020

District(s): BRISTOL / WISE

Call Order: C67

Project(s): U000-329-115, N501, HSIP-5329(007);

Contract Time: 07/24/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID Item Description			(1) ESTES BROS. CONST., INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		7,500.00000	7,500.00				
		LS						
0020 00125	(1)		2,880.00000	2,880.00				
		LS						
0030 10128	63.000		54.43000	3,429.09				
		TON						
0040 11070	500.000		1.52000	760.00				
		LF						
0050 12020	500.000		25.33000	12,665.00				
		LF						
0060 13102	25.000		54.08000	1,352.00				
		LF						
0070 13108	0.670		1,504.04000	1,007.71				
		SY						

Tabulation of Bids

Contract ID: C0000112709N01

Counties: WISE

Letting Date: April 22, 2020

District(s): BRISTOL / WISE

Call Order: C67

Project(s): U000-329-115, N501, HSIP-5329(007);

Contract Time: 07/24/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	13220	25.000	294.89000	7,372.25				
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0090	14120	25.000	10.00000	250.00				
	REMOVE COMB. CURB AND GUTTER	LF						
0100	22643	500.000	27.50000	13,750.00				
	FENCE FE-CL	LF						
0110	22653	2.000	440.00000	880.00				
	LINE BRACE UNIT FE-CL	EA						
0120	24160	192.000	15.50000	2,976.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0130	24282	250.000	16.00000	4,000.00				
	FLAGGER SERVICE	HR						
0140	24602	500.000	3.00000	1,500.00				
	NS REMOVE EXIST. FENCE GALVANIZED CHAIN LINK	LF						
0150	50108	44.000	21.45000	943.80				
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000112709N01

Counties: WISE

Letting Date: April 22, 2020

District(s): BRISTOL / WISE

Call Order: C67

Project(s): U000-329-115, N501, HSIP-5329(007);

Contract Time: 07/24/20 COMPLETION DATE

Min:

Max:

Contract Description: PEDESTRIAN SAFETY IMPROVEMENTS

Line No / Item ID		(1) ESTES BROS. CONST., INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 50430	28.000	16.42000	459.76				
SIGN POST STP-1, 2", 14 GAUGE LF							
0170 50485	4.000	615.00000	2,460.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A EA							
0180 54042	125.000	29.95000	3,743.75				
TYPE B CLASS I PAVE. LINE MARKING 24" LF							
0190 54106	224.000	7.95000	1,780.80				
ERADICATE EXIST. NONLINEAR PVMT MRKG SF							
<b>Section Totals:</b>				\$69,710.16			
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$69,710.16			
<b>Contract Item Totals</b>				<b>\$69,710.16</b>			
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$69,710.16</b>			

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000112709N01      **Counties:** WISE  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** BRISTOL / WISE  
**Call Order:** C67      **Project(s):** U000-329-115, N501, HSIP-5329(007);  
**Contract Time:** 07/24/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** PEDESTRIAN SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$69,710.16	100.00%

Tabulation of Bids

Contract ID: C0000116568N01

Counties: RICHMOND

Letting Date: April 22, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C70

Project(s): 9999-964-633,N501, STP-TS04(277);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) JIREH 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	11070	200.000	1.00000	200.00	7.00000	1,400.00	10.00000	2,000.00
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0020	12020	800.000	50.00000	40,000.00	55.00000	44,000.00	65.00000	52,000.00
		STD. CURB CG-2						
		LF						
0030	12022	300.000	50.00000	15,000.00	55.00000	16,500.00	65.00000	19,500.00
		RADIAL CURB CG-2						
		LF						
0040	12030	50.000	20.00000	1,000.00	40.00000	2,000.00	75.00000	3,750.00
		STD. CURB CG-3						
		LF						
0050	12032	50.000	20.00000	1,000.00	40.00000	2,000.00	75.00000	3,750.00
		RADIAL CURB CG-3						
		LF						
0060	12600	100.000	50.00000	5,000.00	55.00000	5,500.00	85.00000	8,500.00
		STD. COMB. CURB & GUTTER CG-6						
		LF						
0070	12610	250.000	50.00000	12,500.00	55.00000	13,750.00	65.00000	16,250.00
		RADIAL COMB. CURB & GUTTER CG-6						
		LF						

Tabulation of Bids

Contract ID: C0000116568N01

Counties: RICHMOND

Letting Date: April 22, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C70

Project(s): 9999-964-633,N501, STP-TS04(277);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) JIREH 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	12700	50.000	30.00000	1,500.00	55.00000	2,750.00	85.00000	4,250.00
	STD. COMB. CURB & GUTTER CG-7	LF						
0090	12710	1,000.000	30.00000	30,000.00	55.00000	55,000.00	65.00000	65,000.00
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0100	13108	175.000	400.00000	70,000.00	325.00000	56,875.00	500.00000	87,500.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0110	13252	20.000	50.00000	1,000.00	150.00000	3,000.00	350.00000	7,000.00
	CONCRETE CLASS A-3 MISC	CY						
0120	14120	1,250.000	15.00000	18,750.00	14.00000	17,500.00	15.00000	18,750.00
	REMOVE COMB. CURB AND GUTTER	LF						
0130	14300	200.000	50.00000	10,000.00	108.90000	21,780.00	85.00000	17,000.00
	CEMENT CONCRETE SIDEWALK 4"	SY						
0140	14380	25.000	100.00000	2,500.00	150.00000	3,750.00	250.00000	6,250.00
	PAVEMENT RESTORATION	TON						
0150	16242	200.000	40.00000	8,000.00	80.00000	16,000.00	50.00000	10,000.00
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						

Tabulation of Bids

Contract ID: C0000116568N01

Counties: RICHMOND

Letting Date: April 22, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C70

Project(s): 9999-964-633,N501, STP-TS04(277);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	16522	100.000	10.00000	1,000.00	30.00000	3,000.00	25.00000	2,500.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0170	24160	224.000	1.00000	224.00	24.00000	5,376.00	55.00000	12,320.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0180	24272	500.000	5.00000	2,500.00	15.00000	7,500.00	35.00000	17,500.00
	TRUCK MOUNTED ATTENUATOR	HR						
0190	24278	1,500.000	0.25000	375.00	0.75000	1,125.00	5.00000	7,500.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0200	24279	144.000	10.00000	1,440.00	14.00000	2,016.00	25.00000	3,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0210	24281	500.000	1.00000	500.00	5.00000	2,500.00	25.00000	12,500.00
	ELECTRONIC ARROW BOARD	HR						
0220	24282	200.000	30.00000	6,000.00	40.00000	8,000.00	25.00000	5,000.00
	FLAGGER SERVICE	HR						
0230	24500	650.000	35.00000	22,750.00	27.00000	17,550.00	20.00000	13,000.00
	NS REMOVE EXIST. HYDRAULIC CEMENT CONCRETE	SY						

Tabulation of Bids

Contract ID: C0000116568N01

Counties: RICHMOND

Letting Date: April 22, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C70

Project(s): 9999-964-633,N501, STP-TS04(277);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) M & F CONCRETE, INC.		(3) JIREH CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	27430	50.000	10.00000	500.00	20.00000	1,000.00	5.00000	250.00
	SILTATION CONTROL EXCAVATION	CY						
0250	27461	25.000	100.00000	2,500.00	100.00000	2,500.00	150.00000	3,750.00
	INLET PROTECTION TYPE B	EA						
<b>Section Totals:</b>				\$254,239.00		\$312,372.00		\$399,420.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$254,239.00		\$312,372.00		\$399,420.00
<b>Contract Item Totals</b>				<b>\$254,239.00</b>		<b>\$312,372.00</b>		<b>\$399,420.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$254,239.00</b>		<b>\$312,372.00</b>		<b>399,420.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C0000116568N01

Counties: RICHMOND

Letting Date: April 22, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C70

Project(s): 9999-964-633,N501, STP-TS04(277);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(4) VIRGINIA CONCRETE CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	11070	200.000	20.00000	4,000.00				
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0020	12020	800.000	75.00000	60,000.00				
		STD. CURB CG-2		LF				
0030	12022	300.000	90.00000	27,000.00				
		RADIAL CURB CG-2		LF				
0040	12030	50.000	75.00000	3,750.00				
		STD. CURB CG-3		LF				
0050	12032	50.000	90.00000	4,500.00				
		RADIAL CURB CG-3		LF				
0060	12600	100.000	100.00000	10,000.00				
		STD. COMB. CURB & GUTTER CG-6		LF				
0070	12610	250.000	100.00000	25,000.00				
		RADIAL COMB. CURB & GUTTER CG-6		LF				
0080	12700	50.000	90.00000	4,500.00				
		STD. COMB. CURB & GUTTER CG-7		LF				

Tabulation of Bids

Contract ID: C0000116568N01

Counties: RICHMOND

Letting Date: April 22, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C70

Project(s): 9999-964-633,N501, STP-TS04(277);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		(4) VIRGINIA CONCRETE CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 12710	1,000.000	90.00000	90,000.00				
	RADIAL COMB. CURB & GUTTER CG-7 LF						
0100 13108	175.000	270.00000	47,250.00				
	CG-12 DETECTABLE WARNING SURFACE SY						
0110 13252	20.000	300.00000	6,000.00				
	CONCRETE CLASS A-3 MISC CY						
0120 14120	1,250.000	35.00000	43,750.00				
	REMOVE COMB. CURB AND GUTTER LF						
0130 14300	200.000	190.00000	38,000.00				
	CEMENT CONCRETE SIDEWALK 4" SY						
0140 14380	25.000	450.00000	11,250.00				
	PAVEMENT RESTORATION TON						
0150 16242	200.000	95.00000	19,000.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON						
0160 16522	100.000	20.00000	2,000.00				
	FLEXIBLE PAVEMENT PLANING 0" - 2" SY						

Tabulation of Bids

Contract ID: C0000116568N01

Counties: RICHMOND

Letting Date: April 22, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C70

Project(s): 9999-964-633,N501, STP-TS04(277);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		(4) VIRGINIA CONCRETE CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 24160	224.000	70.00000	15,680.00				
TEMPORARY (CONSTRUCTION) SIGN							
0180 24272	500.000	40.00000	20,000.00				
TRUCK MOUNTED ATTENUATOR							
0190 24278	1,500.000	5.00000	7,500.00				
GROUP 2 CHANNELIZING DEVICES							
0200 24279	144.000	10.00000	1,440.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0210 24281	500.000	30.00000	15,000.00				
ELECTRONIC ARROW BOARD							
0220 24282	200.000	45.00000	9,000.00				
FLAGGER SERVICE							
0230 24500	650.000	60.00000	39,000.00				
NS REMOVE EXIST. HYDRAULIC CEMENT CONCRETE							
0240 27430	50.000	10.00000	500.00				
SILTATION CONTROL EXCAVATION							

Tabulation of Bids

Contract ID: C0000116568N01

Counties: RICHMOND

Letting Date: April 22, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C70

Project(s): 9999-964-633,N501, STP-TS04(277);

Contract Time: 07/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL ADA COMPLIANCE

Line No / Item ID		(4) VIRGINIA CONCRETE CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 27461	25.000	300.00000	7,500.00				
INLET PROTECTION TYPE B EA							
<b>Section Totals:</b>			\$511,620.00				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$511,620.00				
<b>Contract Item Totals</b>			<b>\$511,620.00</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$511,620.00</b>				

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000116568N01      **Counties:** RICHMOND  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** C70      **Project(s):** 9999-964-633,N501, STP-TS04(277);  
**Contract Time:** 07/01/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON CALL ADA COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$254,239.00	100.00%
2	M1117 M & F CONCRETE, INC.	\$312,372.00	122.87%
3	J273 JIREH CONSTRUCTION COMPANY, INC.	\$399,420.00	157.10%
4	V011 VIRGINIA CONCRETE CONSTRUCTION COMPANY	\$511,620.00	201.24%

Tabulation of Bids

Contract ID: C220PMJ116382B

Counties: CARROLL, PULASKI

Letting Date: April 22, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C71

Project(s): 0081-077-776, NHPP-0811(358); PM2J-962-F20, P401, PM02(461);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX AND EXTENTION OF ACCEL LANE

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00125	(1)	282,150.00000	282,150.00				
GRADING	LS						
0020 10065	414.000	110.00000	45,540.00				
AGGR. MATL. NO. 1	TON						
0030 10128	215.000	176.74000	37,999.10				
AGGR. BASE MATL. TY. I NO. 21B	TON						
0040 10417	16,906.000	3.30000	55,789.80				
TACK COAT	GAL						
0050 10598	761.000	131.04000	99,721.44				
NS ASPHALT CONCRETE BM-25.0 E	TON						
0060 10700	81,572.000	0.72000	58,731.84				
RUMBLE STRIP, ASPHALT	LF						
0070 10701	13,597.000	4.34000	59,010.98				
LIQUID ASPHALT RUMBLE STRIP COATING	SY						

Tabulation of Bids

Contract ID: C220PMJ116382B

Counties: CARROLL, PULASKI

Letting Date: April 22, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C71

Project(s): 0081-077-776, NHPP-0811(358); PM2J-962-F20, P401, PM02(461);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX AND EXTENTION OF ACCEL LANE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	11070	900.000	11.00000	9,900.00				
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0090	16340	539.500	118.07000	63,698.77				
		ASPHALT CONC. TY. SM-9.5D						
		TON						
0100	16368	33,274.000	0.51000	16,969.74				
		PAVEMENT SHOULDER WEDGE PREP.						
		LF						
0110	16392	1,202.600	117.21000	140,956.75				
		ASPH. CONC. TY. BM-25.0D						
		TON						
0120	16403	18,037.370	139.41000	2,514,589.75				
		STONE MATRIX ASPHALT SMA-12.5 64E-22						
		TON						
0130	16515	2,277.000	13.03000	29,669.31				
		NS FLEXIBLE PAVEMENT PLANING 6" DEEP MILLING						
		SY						
0140	16515	2,526.480	18.83000	47,573.62				
		NS FLEXIBLE PAVEMENT PLANING 8" DEEP MILLING						
		SY						
0150	16522	159,208.900	2.93000	466,482.08				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						





Tabulation of Bids

Contract ID: C220PMJ116382B

Counties: CARROLL, PULASKI

Letting Date: April 22, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C71

Project(s): 0081-077-776, NHPP-0811(358); PM2J-962-F20, P401, PM02(461);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX AND EXTENTION OF ACCEL LANE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27112	3,001.000	0.94000	2,820.94				
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0250	27230	31.000	1.10000	34.10				
		FERTILIZER NITROGEN - N						
0260	27231	42.000	1.10000	46.20				
		FERTILIZER PHOSPHOROUS - P						
0270	27232	21.000	1.10000	23.10				
		FERTILIZER POTASSIUM - K						
0280	27250	1.440	137.50000	198.00				
		LIME						
0290	27318	607.000	3.25000	1,972.75				
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0300	27325	251.000	6.88000	1,726.88				
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0310	27415	18.000	440.00000	7,920.00				
		CHECK DAM ROCK TY. II						

Tabulation of Bids

Contract ID: C220PMJ116382B

Counties: CARROLL, PULASKI

Letting Date: April 22, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C71

Project(s): 0081-077-776, NHPP-0811(358); PM2J-962-F20, P401, PM02(461);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX AND EXTENTION OF ACCEL LANE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	27430	6.000	220.00000	1,320.00				
	SILTATION CONTROL EXCAVATION	CY						
0330	50340	1.000	2,750.00000	2,750.00				
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0340	54047	75.000	9.35000	701.25				
	TYPE B CLASS II PAVE. LINE MARKING 12"	LF						
0350	54076	98,799.000	3.34000	329,988.66				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
0360	54077	351.000	4.47000	1,568.97				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0370	54078	2,139.000	6.82000	14,587.98				
	TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
0380	54219	673.000	42.35000	28,501.55				
	INLAID PAVEMENT MARKER ASPHALT	EA						
0390	54430	97,098.000	0.17000	16,506.66				
	TEMP. PVMT MRKG, TY. A, 6"	LF						

Tabulation of Bids

Contract ID: C220PMJ116382B

Counties: CARROLL, PULASKI

Letting Date: April 22, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C71

Project(s): 0081-077-776, NHPP-0811(358); PM2J-962-F20, P401, PM02(461);

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX AND EXTENTION OF ACCEL LANE

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	54436	2,139.000	0.39000	834.21				
	TEMP. PVMT MRKG, TY. A, 12"							
		LF						
0410	54589	2.000	984.50000	1,969.00				
	PVMT SYMB MRKG LANE							
	REDUCTION ARROW TY B, CL I							
		EA						
0420	54590	3.000	984.50000	2,953.50				
	PVMT SYMB MRKG LANE							
	REDUCTION ARROW TY B, CL II							
		EA						
<b>Section Totals:</b>			\$4,575,250.95					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$4,575,250.95					
<b>Contract Item Totals</b>			<b>\$4,575,250.95</b>					
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>					
<b>Contract Grand Totals</b>			<b>\$4,575,250.95</b>					

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C220PMJ116382B      **Counties:** CARROLL, PULASKI  
**Letting Date:** April 22, 2020 10:00 A.M.      **District(s):** SALEM / DISTRICTWIDE OR OFFICE  
**Call Order:** C71      **Project(s):** 0081-077-776, NHPP-0811(358); PM2J-962-F20, P401, PM02(461);  
**Contract Time:** 11/20/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** 2020 PLANT MIX AND EXTENTION OF ACCEL LANE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$4,575,250.95	100.00%