

BID TABULATIONS

MAY 27, 2020 BID LETTING

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

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

Order Numbers: C78 (115806)

Tabulation of Bids

Contract ID: CM12PMB115012B

Counties: WYTHE

Letting Date: May 27, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: 144

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

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

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

Tabulation of Bids

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Letting Date: May 27, 2020

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Call Order: 144

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

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

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

Section Totals: \$1,825,347.21

Life Cycle Costs:

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

Tabulation of Bids

Contract ID: CM12PMB115012B

Counties: WYTHE

Letting Date: May 27, 2020

District(s): BRISTOL / WYTHEVILLE

Call Order: 144

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

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C0000116807N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: 911

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

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

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

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Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: 911

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

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

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

Tabulation of Bids

Contract ID: C0000116807N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: 911

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

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 PLANT MIX

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		(1) JIREH CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) SHOOSMITH CONSTRUCTION, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	150,000.00000	150,000.00	95,000.00000	95,000.00	108,000.00000	108,000.00
	MOBILIZATION	LS						
0020	00101	(1)	23,000.00000	23,000.00	22,715.00000	22,715.00	17,000.00000	17,000.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	15,200.00000	15,200.00
	CLEARING AND GRUBBING	LS						
0040	00120	588.000	25.00000	14,700.00	100.00000	58,800.00	192.00000	112,896.00
	REGULAR EXCAVATION	CY						
0050	00140	1,284.000	20.00000	25,680.00	30.00000	38,520.00	73.00000	93,732.00
	BORROW EXCAVATION	CY						
0060	00588	427.000	20.00000	8,540.00	27.00000	11,529.00	19.00000	8,113.00
	UNDERDRAIN UD-4	LF						
0070	00595	8.000	200.00000	1,600.00	100.00000	800.00	125.00000	1,000.00
	OUTLET PIPE 4"	LF						
0080	01152	138.000	200.00000	27,600.00	400.00000	55,200.00	315.00000	43,470.00
	15" CONC. PIPE	LF						

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Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24535	3.000	1,000.00000	3,000.00	2,500.00000	7,500.00	6,450.00000	19,350.00
	NS ADJUST EXIST. DRAINAGE STRUCTURE	EA						
0350	24825	2.000	10,000.00000	20,000.00	3,000.00000	6,000.00	4,800.00000	9,600.00
	NS MODIFY EXIST. DRAINAGE STRUCTURE	EA						
0360	25565	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	2,300.00000	2,300.00
	PROGRESS SCHEDULE BASELINE	LS						
0370	25567	9.000	1,000.00000	9,000.00	500.00000	4,500.00	575.00000	5,175.00
	PROGRESS SCHEDULE UPDATES	EA						
0380	27022	0.500	1,000.00000	500.00	17,000.00000	8,500.00	31,000.00000	15,500.00
	TOPSOIL CLASS B 2"	ACRE						
0390	27101	50.000	10.00000	500.00	30.00000	1,500.00	15.00000	750.00
	TEMPORARY SEED	LB						
0400	27102	144.000	10.00000	1,440.00	30.00000	4,320.00	18.00000	2,592.00
	REGULAR SEED	LB						
0410	27103	115.000	5.00000	575.00	30.00000	3,450.00	6.00000	690.00
	OVERSEEDING	LB						
0420	27104	10.000	25.00000	250.00	60.00000	600.00	35.00000	350.00
	LEGUME SEED	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	27105	8.000	25.00000	200.00	60.00000	480.00	35.00000	280.00
	LEGUME OVERSEEDING	LB						
0440	27230	48.000	25.00000	1,200.00	2.00000	96.00	1.50000	72.00
	FERTILIZER NITROGEN - N	LB						
0450	27231	66.000	25.00000	1,650.00	2.00000	132.00	1.50000	99.00
	FERTILIZER PHOSPHOROUS - P	LB						
0460	27232	33.000	25.00000	825.00	2.00000	66.00	1.50000	49.50
	FERTILIZER POTASSIUM - K	LB						
0470	27250	2.250	50.00000	112.50	400.00000	900.00	230.00000	517.50
	LIME	TON						
0480	27318	73.000	25.00000	1,825.00	15.00000	1,095.00	3.00000	219.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0490	27415	9.000	500.00000	4,500.00	200.00000	1,800.00	308.00000	2,772.00
	CHECK DAM ROCK TY. II	EA						
0500	27430	235.000	5.00000	1,175.00	1.00000	235.00	1.00000	235.00
	SILTATION CONTROL EXCAVATION	CY						
0510	27451	1.000	250.00000	250.00	500.00000	500.00	115.00000	115.00
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) SHOOSMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	27461	16.000	250.00000	4,000.00	500.00000	8,000.00	115.00000	1,840.00
		EA						
	INLET PROTECTION TYPE B							
0530	27505	884.000	6.00000	5,304.00	8.00000	7,072.00	2.00000	1,768.00
		LF						
	TEMP. SILT FENCE TYPE A							
0540	38950	188.000	30.00000	5,640.00	3.00000	564.00	4.00000	752.00
		EA						
	NS LANDSCAPE (Rudbeckia fulgida - Black-Eyed Susan)							
0550	38950	143.000	30.00000	4,290.00	3.00000	429.00	4.00000	572.00
		EA						
	NS LANDSCAPE (Asclepias tuberosa - Butterflyweed)							
0560	38950	500.000	30.00000	15,000.00	3.50000	1,750.00	6.00000	3,000.00
		EA						
	NS LANDSCAPE (Bouteloua gracilis 'Blonde Ambition' - Blue Grama Grass)							
0570	38950	268.000	30.00000	8,040.00	4.00000	1,072.00	6.00000	1,608.00
		EA						
	NS LANDSCAPE (Eragrostis spectabilis - Purple Lovegrass)							
0580	38950	458.000	30.00000	13,740.00	3.00000	1,374.00	4.00000	1,832.00
		EA						
	NS LANDSCAPE (Phlox subulata 'Atropurpurea' - Purple Creeping Phlox)							

Tabulation of Bids

Contract ID: C0000109311C01B

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Letting Date: May 27, 2020

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) SHOOSMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	38950	458.000	30.00000	13,740.00	3.00000	1,374.00	4.00000	1,832.00
	NS LANDSCAPE (Phlox subulata 'White Delight' - White Creeping Plox)							
		EA						
0600	38950	65.000	30.00000	1,950.00	3.50000	227.50	6.00000	390.00
	NS LANDSCAPE (Schizachyrium scoparium- Little Bluestem)							
		EA						
0610	38954	74.000	50.00000	3,700.00	67.00000	4,958.00	67.00000	4,958.00
	NS LANDSCAPE (Mulch Area)							
		CY						
0620	38956	120.000	120.00000	14,400.00	115.00000	13,800.00	172.00000	20,640.00
	NS LANDSCAPE (Bed Prep Area)							
		UNIT						
0630	39001	7.000	850.00000	5,950.00	1,000.00000	7,000.00	598.00000	4,186.00
	NS TREE (Quercus coccinea - Scarlet Oak)							
		EA						
0640	39001	3.000	80.00000	240.00	240.00000	720.00	405.00000	1,215.00
	NS TREE (Viburnum prunifolium - Black Haw Viburnum)							
		EA						
0650	39002	229.000	80.00000	18,320.00	45.00000	10,305.00	39.00000	8,931.00
	NS SHRUB (Clethra alnifolia 'Hummingbird' - Dwarf Sweet Pepperbush)							
		EA						

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) SHOOSMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	39002	486.000	50.00000	24,300.00	40.00000	19,440.00	14.00000	6,804.00
		EA						
		NS SHRUB (Hypericum calycinum - St Johns Wort)						
0670	39002	221.000	100.00000	22,100.00	45.00000	9,945.00	27.00000	5,967.00
		EA						
		NS SHRUB (Rhus aromatica 'Gro-Low' - Fragrant Sumac)						
0680	41104	6.000	500.00000	3,000.00	1,000.00000	6,000.00	445.00000	2,670.00
		EA						
		ADJUST EXIST. VALVE BOX						
0690	42765	5.000	300.00000	1,500.00	1,000.00000	5,000.00	531.00000	2,655.00
		EA						
		ADJUST EXIST FRAME & COVER						
0700	44500	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	445.00000	890.00
		EA						
		ADJUST EXIST. SMALL GAS VALVE BOX						
0710	44510	1.000	500.00000	500.00	1,000.00000	1,000.00	850.00000	850.00
		EA						
		ADJUST EXIST. GAS DRIP BOX						
0720	50036	27.000	150.00000	4,050.00	125.00000	3,375.00	86.00000	2,322.00
		EA						
		FLEXIBLE POST DELINEATOR, SURFACE MOUNT						
0730	50108	159.000	40.00000	6,360.00	32.00000	5,088.00	30.00000	4,770.00
		SF						
		SIGN PANEL						

Tabulation of Bids

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) SHOOSMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	50300	11.000	500.00000	5,500.00	120.00000	1,320.00	115.00000	1,265.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0750	50328	2.000	1,600.00000	3,200.00	300.00000	600.00	288.00000	576.00
		EA						
		NS REMOVE EXISTING OVERHEAD SIGN STRUCTURE SIGN PANEL .						
0760	50340	8.000	500.00000	4,000.00	60.00000	480.00	58.00000	464.00
		EA						
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
0770	50430	252.000	35.00000	8,820.00	11.00000	2,772.00	10.00000	2,520.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0780	50436	72.000	45.00000	3,240.00	12.00000	864.00	13.00000	936.00
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0790	50485	27.000	1,000.00000	27,000.00	300.00000	8,100.00	283.00000	7,641.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0800	54032	2,424.000	2.00000	4,848.00	1.50000	3,636.00	1.50000	3,636.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) SHOOSMITH CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	54034	960.000	2.00000	1,920.00	2.00000	1,920.00	2.00000	1,920.00
		TYPE B CLASS I PVMT LINE MRKG 6"						
		LF						
0820	54040	105.000	4.00000	420.00	6.00000	630.00	4.00000	420.00
		TYPE B CLASS I PVMT LINE MRKG 12"						
		LF						
0830	54048	677.000	20.00000	13,540.00	8.00000	5,416.00	18.50000	12,524.50
		TYPE B CLASS II PAVE. LINE MARKING 24"						
		LF						
0840	54575	9.000	400.00000	3,600.00	250.00000	2,250.00	23.00000	207.00
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL II						
		EA						
0850	54625	21.000	55.00000	1,155.00	100.00000	2,100.00	35.00000	735.00
		PVMT SYMB MRKG YIELD 2'x3' TY B, CL I						
		EA						
0860	55080	1,110.000	3.50000	3,885.00	2.00000	2,220.00	1.50000	1,665.00
		8 CONDUCTOR CABLE						
		LF						
0870	55100	880.000	3.50000	3,080.00	2.00000	1,760.00	1.20000	1,056.00
		10 CONDUCTOR CABLE						
		LF						
0880	55126	1,000.000	3.50000	3,500.00	2.00000	2,000.00	1.50000	1,500.00
		CONDUCTOR CABLE, NO. 8 EGC						
		LF						

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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

Tabulation of Bids

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

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District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		(4) J. R. CASKEY, INC.		(5) MESSER CONTRACTING, L.L.C.		(6) J. L. KENT & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	115,000.00000	115,000.00	116,600.00000	116,600.00	105,000.00000	105,000.00
	MOBILIZATION						
0020 00101	(1)	39,945.00000	39,945.00	20,873.00000	20,873.00	6,100.00000	6,100.00
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030 00110	(1)	21,181.00000	21,181.00	47,735.00000	47,735.00	14,980.00000	14,980.00
	CLEARING AND GRUBBING						
0040 00120	588.000	110.00000	64,680.00	47.45000	27,900.60	205.80000	121,010.40
	REGULAR EXCAVATION						
0050 00140	1,284.000	35.00000	44,940.00	39.85000	51,167.40	21.62000	27,760.08
	BORROW EXCAVATION						
0060 00588	427.000	31.00000	13,237.00	16.50000	7,045.50	20.20000	8,625.40
	UNDERDRAIN UD-4						
0070 00595	8.000	54.50000	436.00	14.70000	117.60	28.00000	224.00
	OUTLET PIPE 4"						
0080 01152	138.000	347.00000	47,886.00	86.65000	11,957.70	175.00000	24,150.00
	15" CONC. PIPE						
0090 06819	2.000	5,896.00000	11,792.00	5,671.00000	11,342.00	5,510.00000	11,020.00
	DROP INLET DI-3B,L=8'						

Tabulation of Bids

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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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

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

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

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) MESSER CONTRACTING, L.L.C.		(6) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24535	3.000	3,048.00000	9,144.00	900.00000	2,700.00	740.00000	2,220.00
		EA						
		NS ADJUST EXIST. DRAINAGE STRUCTURE						
0350	24825	2.000	4,749.00000	9,498.00	5,212.00000	10,424.00	1,520.00000	3,040.00
		EA						
		NS MODIFY EXIST. DRAINAGE STRUCTURE						
0360	25565	(1)	4,025.00000	4,025.00	5,129.00000	5,129.00	4,000.00000	4,000.00
		LS						
		PROGRESS SCHEDULE BASELINE						
0370	25567	9.000	460.00000	4,140.00	1,026.00000	9,234.00	460.00000	4,140.00
		EA						
		PROGRESS SCHEDULE UPDATES						
0380	27022	0.500	51,000.00000	25,500.00	15,123.00000	7,561.50	35,000.00000	17,500.00
		ACRE						
		TOPSOIL CLASS B 2"						
0390	27101	50.000	55.50000	2,775.00	22.20000	1,110.00	23.00000	1,150.00
		LB						
		TEMPORARY SEED						
0400	27102	144.000	16.00000	2,304.00	17.90000	2,577.60	23.00000	3,312.00
		LB						
		REGULAR SEED						
0410	27103	115.000	4.60000	529.00	20.30000	2,334.50	11.00000	1,265.00
		LB						
		OVERSEEDING						
0420	27104	10.000	32.00000	320.00	144.00000	1,440.00	33.90000	339.00
		LB						
		LEGUME SEED						

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		(4) J. R. CASKEY, INC.		(5) MESSER CONTRACTING, L.L.C.		(6) J. L. KENT & SONS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430 27105	8.000 LB	32.00000	256.00	178.50000	1,428.00	33.90000	271.20
	LEGUME OVERSEEDING						
0440 27230	48.000 LB	1.10000	52.80	3.05000	146.40	2.00000	96.00
	FERTILIZER NITROGEN - N						
0450 27231	66.000 LB	1.10000	72.60	3.00000	198.00	2.00000	132.00
	FERTILIZER PHOSPHOROUS - P						
0460 27232	33.000 LB	1.10000	36.30	3.00000	99.00	2.00000	66.00
	FERTILIZER POTASSIUM - K						
0470 27250	2.250 TON	230.00000	517.50	479.60000	1,079.10	350.00000	787.50
	LIME						
0480 27318	73.000 SY	2.90000	211.70	0.90000	65.70	5.60000	408.80
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0490 27415	9.000 EA	200.00000	1,800.00	215.75000	1,941.75	163.00000	1,467.00
	CHECK DAM ROCK TY. II						
0500 27430	235.000 CY	1.00000	235.00	86.15000	20,245.25	1.00000	235.00
	SILTATION CONTROL EXCAVATION						
0510 27451	1.000 EA	200.00000	200.00	162.60000	162.60	480.00000	480.00
	INLET PROTECTION TYPE A						

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) MESSER CONTRACTING, L.L.C.		(6) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	27461	16.000	250.00000	4,000.00	226.20000	3,619.20	127.00000	2,032.00
		EA						
		INLET PROTECTION TYPE B						
0530	27505	884.000	3.50000	3,094.00	4.05000	3,580.20	4.00000	3,536.00
		LF						
		TEMP. SILT FENCE TYPE A						
0540	38950	188.000	4.00000	752.00	8.65000	1,626.20	3.30000	620.40
		EA						
		NS LANDSCAPE (Rudbeckia fulgida - Black-Eyed Susan)						
0550	38950	143.000	4.00000	572.00	8.65000	1,236.95	3.30000	471.90
		EA						
		NS LANDSCAPE (Asclepias tuberosa - Butterflyweed)						
0560	38950	500.000	5.80000	2,900.00	8.90000	4,450.00	3.80000	1,900.00
		EA						
		NS LANDSCAPE (Bouteloua gracilis 'Blonde Ambition' - Blue Grama Grass)						
0570	38950	268.000	5.80000	1,554.40	8.90000	2,385.20	4.30000	1,152.40
		EA						
		NS LANDSCAPE (Eragrostis spectabilis - Purple Lovegrass)						
0580	38950	458.000	4.00000	1,832.00	8.65000	3,961.70	3.30000	1,511.40
		EA						
		NS LANDSCAPE (Phlox subulata 'Atropurpurea' - Purple Creeping Phlox)						

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		(4) J. R. CASKEY, INC.		(5) MESSER CONTRACTING, L.L.C.		(6) J. L. KENT & SONS, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0590	38950	458.000	4.00000	1,832.00	8.65000	3,961.70	3.00000	1,374.00
NS LANDSCAPE (Phlox subulata 'White Delight' - White Creeping Plox)		EA						
0600	38950	65.000	5.80000	377.00	8.90000	578.50	3.80000	247.00
NS LANDSCAPE (Schizachyrium scoparium- Little Bluestem)		EA						
0610	38954	74.000	66.50000	4,921.00	85.50000	6,327.00	74.00000	5,476.00
NS LANDSCAPE (Mulch Area)		CY						
0620	38956	120.000	172.50000	20,700.00	172.00000	20,640.00	127.00000	15,240.00
NS LANDSCAPE (Bed Prep Area)		UNIT						
0630	39001	7.000	598.00000	4,186.00	835.00000	5,845.00	1,166.00000	8,162.00
NS TREE (Quercus coccinea - Scarlet Oak)		EA						
0640	39001	3.000	402.50000	1,207.50	500.00000	1,500.00	262.00000	786.00
NS TREE (Viburnum prunifolium - Black Haw Viburnum)		EA						
0650	39002	229.000	38.00000	8,702.00	33.00000	7,557.00	49.90000	11,427.10
NS SHRUB (Clethra alnifolia 'Hummingbird' - Dwarf Sweet Pepperbush)		EA						

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) MESSER CONTRACTING, L.L.C.		(6) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	39002	486.000	14.00000	6,804.00	42.50000	20,655.00	42.80000	20,800.80
		EA						
		NS SHRUB (Hypericum calycinum - St Johns Wort)						
0670	39002	221.000	26.50000	5,856.50	33.00000	7,293.00	49.90000	11,027.90
		EA						
		NS SHRUB (Rhus aromatica 'Gro-Low' - Fragrant Sumac)						
0680	41104	6.000	659.00000	3,954.00	385.00000	2,310.00	646.00000	3,876.00
		EA						
		ADJUST EXIST. VALVE BOX						
0690	42765	5.000	1,026.50000	5,132.50	701.00000	3,505.00	830.00000	4,150.00
		EA						
		ADJUST EXIST FRAME & COVER						
0700	44500	2.000	1,028.00000	2,056.00	385.00000	770.00	1,480.00000	2,960.00
		EA						
		ADJUST EXIST. SMALL GAS VALVE BOX						
0710	44510	1.000	422.50000	422.50	385.00000	385.00	1,480.00000	1,480.00
		EA						
		ADJUST EXIST. GAS DRIP BOX						
0720	50036	27.000	86.50000	2,335.50	86.25000	2,328.75	86.30000	2,330.10
		EA						
		FLEXIBLE POST DELINEATOR, SURFACE MOUNT						
0730	50108	159.000	30.50000	4,849.50	30.50000	4,849.50	29.70000	4,722.30
		SF						
		SIGN PANEL						

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) MESSER CONTRACTING, L.L.C.		(6) J. L. KENT & SONS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0810	54034	960.000	2.00000	1,920.00	2.00000	1,920.00	1.80000	1,728.00
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0820	54040	105.000	4.20000	441.00	4.00000	420.00	4.20000	441.00
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0830	54048	677.000	14.50000	9,816.50	23.50000	15,909.50	14.70000	9,951.90
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0840	54575	9.000	244.00000	2,196.00	487.00000	4,383.00	232.00000	2,088.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
0850	54625	21.000	31.00000	651.00	98.00000	2,058.00	124.00000	2,604.00
	PVMT SYMB MRKG YIELD 2'x3' TY B, CL I	EA						
0860	55080	1,110.000	1.30000	1,443.00	1.32000	1,465.20	1.30000	1,443.00
	8 CONDUCTOR CABLE	LF						
0870	55100	880.000	1.20000	1,056.00	1.20000	1,056.00	1.20000	1,056.00
	10 CONDUCTOR CABLE	LF						
0880	55126	1,000.000	1.40000	1,400.00	1.44000	1,440.00	1.40000	1,400.00
	CONDUCTOR CABLE, NO. 8 EGC	LF						

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

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

Tabulation of Bids

Contract ID: C0000109311C01B

Counties: RICHMOND CITY

Letting Date: May 27, 2020

District(s): RICHMOND / ASHLAND

Call Order: B81

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

Contract Time: 04/15/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID				(4) J. R. CASKEY, INC.		(5) MESSER CONTRACTING, L.L.C.		(6) J. L. KENT & SONS, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0970 59000	7.000	1,552.50000	10,867.50	1,552.50000	10,867.50	1,512.00000	10,584.00		
NS LIGHTING CONCRETE POLE FOUNDATION (CITY OF RICHMOND)		EA							
0980 59000	1.000	8,468.50000	8,468.50	8,469.00000	8,469.00	8,246.00000	8,246.00		
NS LIGHTING DUAL HEAD STEEL MEDIAN POLE		EA							
0990 59000	6.000	6,823.00000	40,938.00	6,823.00000	40,938.00	6,644.00000	39,864.00		
NS LIGHTING SINGLE HEAD STEEL POLE		EA							
1000 70525	285.000	105.00000	29,925.00	355.00000	101,175.00	77.60000	22,116.00		
NS ENVIR. PROTECTION DISPOSAL OF CONTAMINATED SOIL		TON							
Section Totals:				\$1,691,882.00		\$1,725,789.45		\$2,090,757.38	
Life Cycle Costs:									
Section Total with LCC:				\$1,691,882.00		\$1,725,789.45		\$2,090,757.38	
Contract Item Totals					\$1,691,882.00		\$1,725,789.45		\$2,090,757.38
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$1,691,882.00		\$1,725,789.45		2,090,757.38

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Contract Grand Totals

\$3,979,352.71

\$4,288,316.50

4,521,253.75

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

Line No / Item ID		Quantity and Units	(4) LANFORD BROTHERS COMPANY, INCORPORATED		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	68573	135.000	125.00000	16,875.00	440.00000	59,400.00		
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0320	68574	3,680.000	8.00000	29,440.00	80.00000	294,400.00		
	CLEAN AND RESEAL EXPANSION JOINT	LF						
0330	68576	258.000	20.00000	5,160.00	50.00000	12,900.00		
	SAW CUTTING	LF						
0340	68578	7.000	700.00000	4,900.00	750.00000	5,250.00		
	RECONSTRUCT BACK WALL	LF						
0350	68579	2.000	700.00000	1,400.00	2,400.00000	4,800.00		
	RECONSTRUCT BACK WALL, HES	LF						
0360	68580	4.000	3,500.00000	14,000.00	3,000.00000	12,000.00		
	BEAM END REPAIR	EA						
0370	68591	34.000	900.00000	30,600.00	2,700.00000	91,800.00		
	JACKING AND BLOCKING BEAM	EA						
0380	68600	377.000	2,500.00000	942,500.00	1,200.00000	452,400.00		
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						

Tabulation of Bids

Contract ID: C000115006B61

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

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C30

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

Contract Time: 07/30/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE REPAIR AND MAINTENANCE

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C0000116482B10

Counties: CHARLES CITY, PRINCE GEORGE

Letting Date: May 27, 2020

District(s): RICHMOND / PETERSBURG

Call Order: C39

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

Contract Time: 01/11/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000116482B10

Counties: CHARLES CITY, PRINCE GEORGE

Letting Date: May 27, 2020

District(s): RICHMOND / PETERSBURG

Call Order: C39

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

Contract Time: 01/11/21 COMPLETION DATE

Min:

Max:

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

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	130,000.00000	130,000.00	140,000.00000	140,000.00	163,990.00000	163,990.00
	MOBILIZATION						
	LS						
0020 00101	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	12,000.00000	12,000.00
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
	LS						
0030 00125	(1)	60,000.00000	60,000.00	20,000.00000	20,000.00	51,000.00000	51,000.00
	GRADING						
	LS						
0040 00128	444.000	20.00000	8,880.00	1.75000	777.00	26.80000	11,899.20
	EXTRA EXCAVATION						
	CY						
0050 00140	480.000	9.00000	4,320.00	2.00000	960.00	51.35000	24,648.00
	BORROW EXCAVATION						
	CY						
0060 10128	134.000	37.00000	4,958.00	90.00000	12,060.00	43.40000	5,815.60
	AGGR. BASE MATL. TY. I NO. 21B						
	TON						
0070 10628	649.000	14.00000	9,086.00	20.00000	12,980.00	20.65000	13,401.85
	FLEXIBLE PAVEMENT PLANING 0"						
	- 2"						
	SY						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID				(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13394	4.000	3,300.00000	13,200.00	1,500.00000	6,000.00	3,345.75000	13,383.00	
FIXED OBJECT ATTACH. GR-FOA-5		EA							
0170	13592	12.500	130.00000	1,625.00	200.00000	2,500.00	133.85000	1,673.13	
TRAF. BARR. SER. GUARDRAIL TER. GR-6		LF							
0180	24152	6.000	375.00000	2,250.00	500.00000	3,000.00	185.00000	1,110.00	
TYPE 3 BARRICADE 8'		EA							
0190	24160	561.000	25.00000	14,025.00	60.00000	33,660.00	28.00000	15,708.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0200	24279	1,008.000	6.00000	6,048.00	15.00000	15,120.00	7.00000	7,056.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0210	24430	178.900	14.00000	2,504.60	40.00000	7,156.00	10.05000	1,797.95	
DEMOLITION OF PAVEMENT FLEXIBLE		SY							
0220	24600	420.000	3.50000	1,470.00	10.00000	4,200.00	2.25000	945.00	
REMOVE EXISTING GUARDRAIL		LF							

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FAIRFIELD-ECHOLS, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0390	27415	2.000	350.00000	700.00	1,500.00000	3,000.00	320.10000	640.20
	CHECK DAM ROCK TY. II	EA						
0400	27430	290.000	1.00000	290.00	1.00000	290.00	5.60000	1,624.00
	SILTATION CONTROL EXCAVATION	CY						
0410	27500	57.390	7.00000	401.73	6.50000	373.04	18.00000	1,033.02
	GEOTEXTILE FABRIC	SY						
0420	27504	730.000	7.00000	5,110.00	9.00000	6,570.00	6.70000	4,891.00
	TEMP. SILT FENCE TYPE B	LF						
0430	27505	930.000	4.00000	3,720.00	7.00000	6,510.00	3.90000	3,627.00
	TEMP. SILT FENCE TYPE A	LF						
0440	27525	187.000	35.00000	6,545.00	75.00000	14,025.00	47.45000	8,873.15
	TURBIDITY CURTAIN, PERVIOUS	LF						
0450	60409	128.000	1,180.00000	151,040.00	800.00000	102,400.00	1,600.00000	204,800.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0460	60490	440.000	20.00000	8,800.00	5.00000	2,200.00	15.50000	6,820.00
	BRIDGE DECK GROOVING	SY						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	64032	105.000	48.00000	5,040.00	20.00000	2,100.00	25.00000	2,625.00
GEOCOMPOSITE WALL DRAIN		SY						
0550	65013	174.500	965.00000	168,392.50	1,450.00000	253,025.00	1,375.00000	239,937.50
CONCRETE CLASS A3		CY						
0560	65200	34,660.000	1.50000	51,990.00	2.00000	69,320.00	2.50000	86,650.00
REINF. STEEL		LB						
0570	65212	14,980.000	4.00000	59,920.00	2.00000	29,960.00	5.90000	88,382.00
CORROSION RESISTANT REINF. STEEL CL. II		LB						
0580	66120	1.000	45,000.00000	45,000.00	225,000.00000	225,000.00	64,702.23000	64,702.23
COFFERDAM		EA						
0590	66239	912.000	84.00000	76,608.00	20.00000	18,240.00	95.00000	86,640.00
DRY RIPRAP CL.II 38"		TON						
0600	66921	45.000	750.00000	33,750.00	280.00000	12,600.00	385.00000	17,325.00
NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING (54" dia.)		LF						
0610	66921	91.000	2,700.00000	245,700.00	1,870.00000	170,170.00	2,950.00000	268,450.00
NS BRIDGE SUBSTRUCTURE ROCK SOCKET (48" dia.)		LF						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	66921	80.000	1,350.00000	108,000.00	1,270.00000	101,600.00	1,450.00000	116,000.00
	NS BRIDGE SUBSTRUCTURE SPECIAL EXCAVATION DRILLED SHAFT (54" dia.)	LF						
0630	66921	73.000	975.00000	71,175.00	1,030.00000	75,190.00	1,250.00000	91,250.00
	NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT (54" dia.)	LF						
0640	66924	11.000	2,800.00000	30,800.00	4,500.00000	49,500.00	1,000.00000	11,000.00
	NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST	EA						
0650	66924	11.000	6,000.00000	66,000.00	4,000.00000	44,000.00	3,000.00000	33,000.00
	NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP)	EA						
0660	66926	18.000	285.00000	5,130.00	110.00000	1,980.00	225.00000	4,050.00
	NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 10" THICKNESS	SY						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ALLAN MYERS VA, INC.		(3) FAIRFIELD-ECHOLS, LLC		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0670	67900 (1)	100,000.00000	100,000.00	388,906.36000	388,906.36	135,000.00000	135,000.00	
NS DISM. & REM. EXIST. STR. (SUPERSTRUCTURE) (STR. NO. 6046)								
0680	68476 (1)	10,000.00000	10,000.00	15,000.00000	15,000.00	8,365.00000	8,365.00	
NS ENV. & WORKER PROTECTION STRUCTURE NO. 6046								
0690	68492 (1)	1.00000	1.00	1,000.00000	1,000.00	836.45000	836.45	
NS MATERIAL DISPOSAL STRUCTURE NO. 6046, TYPE B								
0700	69675 120.000	147.00000	17,640.00	100.00000	12,000.00	190.00000	22,800.00	
GROUTED RIPRAP TON								
0705	69900 280.000	155.00000	43,400.00	75.00000	21,000.00	175.00000	49,000.00	
NS BR. SUBSTR. WID./REPAIR DISMANTLE AND REMOVE EXISTING STRUCTURE (SUBSTRUCTURE) (STR. NO. 6046)								
Section Totals:				\$2,318,190.94		\$2,447,777.00		\$2,679,962.73
Life Cycle Costs:								
Section Total with LCC:				\$2,318,190.94		\$2,447,777.00		\$2,679,962.73
Contract Item Totals				\$2,318,190.94		\$2,447,777.00		\$2,679,962.73

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	130,000.00000	130,000.00	170,000.00000	170,000.00	165,000.00000	165,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	30,000.00000	30,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00125	(1)	35,000.00000	35,000.00	55,000.00000	55,000.00	65,000.00000	65,000.00
		GRADING						
		LS						
0040	00128	444.000	5.00000	2,220.00	35.00000	15,540.00	25.00000	11,100.00
		EXTRA EXCAVATION						
		CY						
0050	00140	480.000	30.00000	14,400.00	65.00000	31,200.00	65.00000	31,200.00
		BORROW EXCAVATION						
		CY						
0060	10128	134.000	60.00000	8,040.00	43.00000	5,762.00	50.00000	6,700.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0070	10628	649.000	12.00000	7,788.00	15.00000	9,735.00	22.00000	14,278.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0080	10635	86.000	160.00000	13,760.00	195.00000	16,770.00	180.00000	15,480.00
		ASPHALT CONC.TY. SM-9.5A						
		TON						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10642	196.000	160.00000	31,360.00	195.00000	38,220.00	180.00000	35,280.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0100	11070	551.320	3.00000	1,653.96	6.00000	3,307.92	6.00000	3,307.92
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0110	12030	109.000	40.00000	4,360.00	75.00000	8,175.00	55.00000	5,995.00
		STD. CURB CG-3		LF				
0120	13286	3.000	3,000.00000	9,000.00	3,200.00000	9,600.00	3,200.00000	9,600.00
		GUARDRAIL TERMINAL GR-MGS2		EA				
0130	13288	1.000	900.00000	900.00	1,000.00000	1,000.00	900.00000	900.00
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0140	13320	138.000	18.00000	2,484.00	26.00000	3,588.00	25.00000	3,450.00
		GUARDRAIL GR-2		LF				
0150	13349	3.000	75.00000	225.00	750.00000	2,250.00	1,200.00000	3,600.00
		GUARDRAIL TERMINAL SITE PREPARATION		EA				
0160	13394	4.000	3,000.00000	12,000.00	3,400.00000	13,600.00	3,400.00000	13,600.00
		FIXED OBJECT ATTACH. GR-FOA-5		EA				

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13592	12.500	150.00000	1,875.00	145.00000	1,812.50	135.00000	1,687.50
		TRAF. BARR. SER. GUARDRAIL TER. GR-6						
		LF						
0180	24152	6.000	500.00000	3,000.00	350.00000	2,100.00	500.00000	3,000.00
		TYPE 3 BARRICADE 8'						
		EA						
0190	24160	561.000	30.00000	16,830.00	34.00000	19,074.00	30.00000	16,830.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0200	24279	1,008.000	6.00000	6,048.00	8.50000	8,568.00	10.00000	10,080.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0210	24430	178.900	40.00000	7,156.00	35.00000	6,261.50	12.50000	2,236.25
		DEMOLITION OF PAVEMENT FLEXIBLE						
		SY						
0220	24600	420.000	2.00000	840.00	4.50000	1,890.00	4.00000	1,680.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0230	25565	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	5,200.00000	5,200.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0240	25567	10.000	500.00000	5,000.00	750.00000	7,500.00	520.00000	5,200.00
		PROGRESS SCHEDULE UPDATES						
		EA						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

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Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

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Max:

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

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27500	57.390	20.00000	1,147.80	7.00000	401.73	7.00000	401.73
		GEOTEXTILE FABRIC		SY				
0420	27504	730.000	5.25000	3,832.50	8.00000	5,840.00	7.00000	5,110.00
		TEMP. SILT FENCE TYPE B		LF				
0430	27505	930.000	3.50000	3,255.00	6.00000	5,580.00	5.00000	4,650.00
		TEMP. SILT FENCE TYPE A		LF				
0440	27525	187.000	25.00000	4,675.00	35.00000	6,545.00	30.00000	5,610.00
		TURBIDITY CURTAIN, PERVIOUS		LF				
0450	60409	128.000	1,560.00000	199,680.00	1,200.00000	153,600.00	1,450.00000	185,600.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE		CY				
0460	60490	440.000	12.00000	5,280.00	15.00000	6,600.00	20.00000	8,800.00
		BRIDGE DECK GROOVING		SY				
0470	60495	440.000	7.00000	3,080.00	12.00000	5,280.00	6.50000	2,860.00
		COVER DEPTH SURVEY		SY				
0480	61712	29,730.000	4.70000	139,731.00	3.00000	89,190.00	4.00000	118,920.00
		CORROSION RESISTANT REINF. STEEL CL. II		LB				

Tabulation of Bids

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Counties: POWHATAN

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District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

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

Contract Time: 06/21/21 COMPLETION DATE

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Max:

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

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	65212	14,980.000	4.50000	67,410.00	4.00000	59,920.00	3.75000	56,175.00
		LB						
		CORROSION RESISTANT REINF. STEEL CL. II						
0580	66120	1.000	18,000.00000	18,000.00	20,000.00000	20,000.00	75,000.00000	75,000.00
		EA						
		COFFERDAM						
0590	66239	912.000	125.00000	114,000.00	82.00000	74,784.00	75.00000	68,400.00
		TON						
		DRY RIPRAP CL.II 38"						
0600	66921	45.000	450.00000	20,250.00	375.00000	16,875.00	550.00000	24,750.00
		LF						
		NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING (54" dia.)						
0610	66921	91.000	1,920.00000	174,720.00	4,200.00000	382,200.00	2,900.00000	263,900.00
		LF						
		NS BRIDGE SUBSTRUCTURE ROCK SOCKET (48" dia.)						
0620	66921	80.000	1,250.00000	100,000.00	2,500.00000	200,000.00	2,900.00000	232,000.00
		LF						
		NS BRIDGE SUBSTRUCTURE SPECIAL EXCAVATION DRILLED SHAFT (54" dia.)						
0630	66921	73.000	975.00000	71,175.00	1,700.00000	124,100.00	725.00000	52,925.00
		LF						
		NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT (54" dia.)						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

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

Contract Time: 06/21/21 COMPLETION DATE

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

Line No / Item ID		Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	66924	11.000	5,000.00000	55,000.00	1,500.00000	16,500.00	3,500.00000	38,500.00
	NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST	EA						
0650	66924	11.000	6,000.00000	66,000.00	3,100.00000	34,100.00	5,600.00000	61,600.00
	NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP)	EA						
0660	66926	18.000	300.00000	5,400.00	300.00000	5,400.00	200.00000	3,600.00
	NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 10" THICKNESS	SY						
0670	67900	(1)	130,000.00000	130,000.00	280,000.00000	280,000.00	155,000.00000	155,000.00
	NS DISM. & REM. EXIST. STR. (SUPERSTRUCTURE) (STR. NO. 6046)	LS						
0680	68476	(1)	1,000.00000	1,000.00	3,000.00000	3,000.00	12,500.00000	12,500.00
	NS ENV. & WORKER PROTECTION STRUCTURE NO. 6046	LS						
0690	68492	(1)	1,000.00000	1,000.00	300.00000	300.00	600.00000	600.00
	NS MATERIAL DISPOSAL STRUCTURE NO. 6046, TYPE B	LS						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

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Max:

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

Line No / Item ID		(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) CROSSROADS BRIDGE INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0700 69675	120.000 TON	125.00000	15,000.00	125.00000	15,000.00	165.00000	19,800.00
	GROUTED RIPRAP						
0705 69900	280.000 CY	225.00000	63,000.00	200.00000	56,000.00	100.00000	28,000.00
	NS BR. SUBSTR. WID./REPAIR DISMANTLE AND REMOVE EXISTING STRUCTURE (SUBSTRUCTURE) (STR. NO. 6046)						
	Section Totals:		\$2,739,509.46		\$2,764,126.70		\$2,792,670.50
	Life Cycle Costs:						
	Section Total with LCC:		\$2,739,509.46		\$2,764,126.70		\$2,792,670.50
Contract Item Totals			\$2,739,509.46		\$2,764,126.70		\$2,792,670.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,739,509.46		\$2,764,126.70		2,792,670.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

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District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) CURTIS CONTRACTING, INC.		(9) BRYANT STRUCTURES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27500	57.390	7.75000	444.77	8.75000	502.16	11.00000	631.29
		GEOTEXTILE FABRIC						
		SY						
0420	27504	730.000	7.00000	5,110.00	6.94000	5,066.20	7.00000	5,110.00
		TEMP. SILT FENCE TYPE B						
		LF						
0430	27505	930.000	5.00000	4,650.00	4.63000	4,305.90	8.00000	7,440.00
		TEMP. SILT FENCE TYPE A						
		LF						
0440	27525	187.000	35.00000	6,545.00	34.11000	6,378.57	30.00000	5,610.00
		TURBIDITY CURTAIN, PERVIOUS						
		LF						
0450	60409	128.000	1,670.00000	213,760.00	1,801.24000	230,558.72	1,950.00000	249,600.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
		CY						
0460	60490	440.000	14.00000	6,160.00	13.16000	5,790.40	20.00000	8,800.00
		BRIDGE DECK GROOVING						
		SY						
0470	60495	440.000	6.00000	2,640.00	8.10000	3,564.00	7.50000	3,300.00
		COVER DEPTH SURVEY						
		SY						
0480	61712	29,730.000	4.40000	130,812.00	3.22000	95,730.60	3.75000	111,487.50
		CORROSION RESISTANT REINF. STEEL CL. II						
		LB						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) CURTIS CONTRACTING, INC.		(9) BRYANT STRUCTURES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	65212	14,980.000	4.40000	65,912.00	3.22000	48,235.60	3.75000	56,175.00
		CORROSION RESISTANT REINF. LB STEEL CL. II						
0580	66120	1.000	50,000.00000	50,000.00	115,705.74000	115,705.74	135,000.00000	135,000.00
		COFFERDAM EA						
0590	66239	912.000	120.00000	109,440.00	74.79000	68,208.48	95.00000	86,640.00
		DRY RIPRAP CL.II 38" TON						
0600	66921	45.000	474.00000	21,330.00	271.91000	12,235.95	265.00000	11,925.00
		NS BRIDGE SUBSTRUCTURE LF PERMANENT STEEL CASING (54" dia.)						
0610	66921	91.000	2,105.00000	191,555.00	1,619.88000	147,409.08	1,900.00000	172,900.00
		NS BRIDGE SUBSTRUCTURE LF ROCK SOCKET (48" dia.)						
0620	66921	80.000	1,495.00000	119,600.00	1,041.35000	83,308.00	1,300.00000	104,000.00
		NS BRIDGE SUBSTRUCTURE LF SPECIAL EXCAVATION DRILLED SHAFT (54" dia.)						
0630	66921	73.000	997.00000	72,781.00	809.94000	59,125.62	1,070.00000	78,110.00
		NS BRIDGE SUBSTRUCTURE LF STANDARD EXCAVATION DRILLED SHAFT (54" dia.)						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(7) WAGMAN HEAVY CIVIL, INC.		(8) CURTIS CONTRACTING, INC.		(9) BRYANT STRUCTURES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	66924	11.000	2,750.00000	30,250.00	2,892.64000	31,819.04	5,265.00000	57,915.00
	NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST	EA						
0650	66924	11.000	6,000.00000	66,000.00	5,785.29000	63,638.19	5,650.00000	62,150.00
	NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP)	EA						
0660	66926	18.000	225.00000	4,050.00	260.34000	4,686.12	315.00000	5,670.00
	NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION 10" THICKNESS	SY						
0670	67900	(1)	135,000.00000	135,000.00	697,000.00000	697,000.00	300,000.00000	300,000.00
	NS DISM. & REM. EXIST. STR. (SUPERSTRUCTURE) (STR. NO. 6046)	LS						
0680	68476	(1)	45,000.00000	45,000.00	11,570.57000	11,570.57	15,000.00000	15,000.00
	NS ENV. & WORKER PROTECTION STRUCTURE NO. 6046	LS						
0690	68492	(1)	50,000.00000	50,000.00	5,785.29000	5,785.29	2,900.00000	2,900.00
	NS MATERIAL DISPOSAL STRUCTURE NO. 6046, TYPE B	LS						

Tabulation of Bids

Contract ID: C000093089B19

Counties: POWHATAN

Letting Date: May 27, 2020

District(s): RICHMOND / CHESTERFIELD

Call Order: C54

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

Contract Time: 06/21/21 COMPLETION DATE

Min:

Max:

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

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

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

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

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

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

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

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

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

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) CORMAN KOKOSING CONSTRUCTION COMPANY		(6) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	145,000.00000	145,000.00	160,000.00000	160,000.00	175,000.00000	175,000.00
		MOBILIZATION						
0020	11185	193.000	71.25000	13,751.25	120.00000	23,160.00	30.00000	5,790.00
		RESEAL LONGITUDINAL JOINTS						
0030	13496	960.000	150.00000	144,000.00	90.00000	86,400.00	60.00000	57,600.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0040	13604	4.000	28,450.00000	113,800.00	15,000.00000	60,000.00	12,000.00000	48,000.00
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
0050	24100	84.000	0.01000	0.84	60.00000	5,040.00	35.00000	2,940.00
		ALLAYING DUST						
0060	24152	4.000	400.00000	1,600.00	1,000.00000	4,000.00	750.00000	3,000.00
		TYPE 3 BARRICADE 8'						
0070	24160	1,479.000	30.00000	44,370.00	17.50000	25,882.50	25.00000	36,975.00
		TEMPORARY (CONSTRUCTION) SIGN						
0075	24272	704.000	30.00000	21,120.00	130.00000	91,520.00	25.00000	17,600.00
		TRUCK MOUNTED ATTENUATOR						

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) CORMAN KOKOSING CONSTRUCTION COMPANY		(6) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24278	13,184.000	0.01000	131.84	0.70000	9,228.80	3.00000	39,552.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0090	24279	216.000	12.00000	2,592.00	160.00000	34,560.00	25.00000	5,400.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0100	24281	672.000	6.00000	4,032.00	2.00000	1,344.00	12.00000	8,064.00
		ELECTRONIC ARROW BOARD						
		HR						
0110	24290	40.000	50.00000	2,000.00	85.00000	3,400.00	80.00000	3,200.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0120	49013	(1)	0.01000	0.01	40,000.00000	40,000.00	35,000.00000	35,000.00
		NS UTILITIES TEMPORARY UTILITY ISOLATION						
		LS						
0130	67400	(1)	45,000.00000	45,000.00	60,000.00000	60,000.00	30,000.00000	30,000.00
		DECK DRAINAGE SYSTEM						
		LS						
0140	68172	68.000	120.00000	8,160.00	95.00000	6,460.00	100.00000	6,800.00
		CRACK REPAIR TYPE B						
		LF						
0150	68180	592.000	15.00000	8,880.00	22.00000	13,024.00	50.00000	29,600.00
		EMBEDDED GALVANIC ANODES						
		EA						

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) CORMAN KOKOSING CONSTRUCTION COMPANY		(6) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68192	64.000	5,700.00000	364,800.00	4,300.00000	275,200.00	3,800.00000	243,200.00
	REPLACE BEARING	EA						
0170	68202	4,570.000	32.00000	146,240.00	93.00000	425,010.00	70.00000	319,900.00
	PARTIAL BEAM/GIRDER REPLACEMENT	LB						
0180	68406	217.000	71.25000	15,461.25	45.00000	9,765.00	61.00000	13,237.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0190	68465	(1)	200,000.00000	200,000.00	180,000.00000	180,000.00	220,000.00000	220,000.00
	NS ZONE COAT. EX. STR. (TYPE B)	LS						
0200	68474	(1)	6,000.00000	6,000.00	20,000.00000	20,000.00	30,000.00000	30,000.00
	NS ENV. PROT. & HEALTH & SAFETY TYPE B	LS						
0210	68490	(1)	2,400.00000	2,400.00	2,000.00000	2,000.00	2,000.00000	2,000.00
	NS DISPOSAL OF MATERIAL TYPE B	LS						
0220	68527	353.000	77.00000	27,181.00	120.00000	42,360.00	80.00000	28,240.00
	ADHESIVE BASED JOINT SEALER CLASS I, 1"	LF						
0230	68575	353.000	12.00000	4,236.00	55.00000	19,415.00	100.00000	35,300.00
	EXPANSION JOINT PREPARATION	LF						

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) CORMAN KOKOSING CONSTRUCTION COMPANY		(6) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	68590	64.000	3,415.00000	218,560.00	1,800.00000	115,200.00	3,000.00000	192,000.00
		JACKING AND BLOCKING BEAM						
		EA						
0250	68902	2.000	3,000.00000	6,000.00	1,200.00000	2,400.00	2,500.00000	5,000.00
		NS BR. SUPERSTR. WID./REPAIR						
		BACK WALL RECONSTRUCTION						
		(VES)						
		LF						
0260	68902	114.000	600.00000	68,400.00	220.00000	25,080.00	1,000.00000	114,000.00
		NS BR. SUPERSTR. WID./REPAIR						
		EXPANSION JOINT						
		RECONSTRUCTION (VES)						
		LF						
0270	68907	29,900.000	19.00000	568,100.00	19.00000	568,100.00	20.00000	598,000.00
		NS BR.SUPERSTR. WID./REPAIR						
		STRUCTURAL STEEL (ASTM A709						
		GR. 50)						
		LB						
0280	68910	42.000	715.00000	30,030.00	1,350.00000	56,700.00	750.00000	31,500.00
		NS BR. SUPERSTR. WID./REPAIR						
		VES PATCHING TYPE B						
		SY						
0290	68910	31.000	1,200.00000	37,200.00	1,600.00000	49,600.00	1,500.00000	46,500.00
		NS BR. SUPERSTR. WID./REPAIR						
		VES PATCHING TYPE C						
		SY						
0300	69500	68.000	1,750.00000	119,000.00	1,300.00000	88,400.00	3,000.00000	204,000.00
		CONCRETE SUBSTRUCT.						
		SURFACE REPAIR						
		SY						

Tabulation of Bids

Contract ID: C0000111289B15

Counties: HANOVER

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C57

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

Contract Time: 08/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHABILITATION

Line No / Item ID Item Description		(4) CURTIS CONTRACTING, INC.		(5) CORMAN KOKOSING CONSTRUCTION COMPANY		(6) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,368,046.19		\$2,503,249.30		\$2,587,398.00
Life Cycle Costs:							
Section Total with LCC:			\$2,368,046.19		\$2,503,249.30		\$2,587,398.00
Contract Item Totals			\$2,368,046.19		\$2,503,249.30		\$2,587,398.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,368,046.19		\$2,503,249.30		2,587,398.00

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C0000115196N01

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

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

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

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

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

Tabulation of Bids

Contract ID: C0000115196N01

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

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

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

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

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

Tabulation of Bids

Contract ID: C0000115196N01

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

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

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

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

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

Tabulation of Bids

Contract ID: C0000115196N01

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

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

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

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000115196N01

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

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

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

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

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

Tabulation of Bids

Contract ID: C0000115196N01

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

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

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

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

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

Tabulation of Bids

Contract ID: C0000115196N01

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

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

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

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

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

Tabulation of Bids

Contract ID: C0000115196N01

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

Letting Date: May 27, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: C58

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

Contract Time: 10/06/22 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

Contract Grand Totals

\$899,255.86

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

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

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

Contract Description: ON-CALL MASH GUARDRAIL IMPROVEMENTS

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) ABERNATHY CONSTRUCTION CORPORATION		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	195,000.00000	195,000.00	135,000.00000	135,000.00	106,737.83000	106,737.83
		MOBILIZATION						
		LS						
0020	00102	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	45,282.71000	45,282.71
		CONSTRUCTION SURVEYING MIN. -PLAN						
		LS						
0030	00125	(1)	40,000.00000	40,000.00	126,000.00000	126,000.00	254,509.64000	254,509.64
		GRADING						
		LS						
0040	00128	264.000	180.00000	47,520.00	38.00000	10,032.00	34.03000	8,983.92
		EXTRA EXCAVATION						
		CY						
0050	00140	1,019.000	80.00000	81,520.00	48.00000	48,912.00	33.74000	34,381.06
		BORROW EXCAVATION						
		CY						
0060	00211	2,467.000	80.00000	197,360.00	40.00000	98,680.00	45.64000	112,593.88
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						
0070	00355	900.000	20.00000	18,000.00	6.50000	5,850.00	3.74000	3,366.00
		GEOTEXTILE SUBGRADE STABILIZATION						
		SY						
0080	00507	174.000	70.00000	12,180.00	36.00000	6,264.00	44.11000	7,675.14
		BEDDING MATL. AGGR. NO. 57						
		TON						

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) ABERNATHY CONSTRUCTION CORPORATION		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00523	80.000	5,400.00000	432,000.00	7,895.00000	631,600.00	6,038.92000	483,113.60
		LF						
		NS PRECAST BOX CULVERT DOUBLE 10x6						
0100	00525	52.500	800.00000	42,000.00	2,225.00000	116,812.50	1,952.97000	102,530.93
		CY						
		CONCRETE CLASS A3 MISC.						
0110	01962	85.000	4,200.00000	357,000.00	5,360.00000	455,600.00	3,912.75000	332,583.75
		LF						
		96" CONC. PIPE						
0120	02192	21.000	160.00000	3,360.00	211.00000	4,431.00	206.40000	4,334.40
		LF						
		30" X 19" ELLIPTICAL CONC. PIPE						
0130	09148	402.000	95.00000	38,190.00	83.00000	33,366.00	76.42000	30,720.84
		TON						
		EROSION CONTROL STONE CLASS A1 EC-1						
0140	09215	25.000	450.00000	11,250.00	126.00000	3,150.00	350.38000	8,759.50
		SY						
		PAVED DITCH PG-5						
0150	10100	1,526.000	32.00000	48,832.00	56.00000	85,456.00	42.62000	65,038.12
		TON						
		AGGR. MATL. NO. 21B						
0160	10250	414.000	65.00000	26,910.00	72.00000	29,808.00	45.89000	18,998.46
		TON						
		NS AGGR. MATERIAL OPEN GRADED AGGREGATE NO. 3						

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) ABERNATHY CONSTRUCTION CORPORATION		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10422	703.000	15.00000	10,545.00	30.20000	21,230.60	62.07000	43,635.21
		BLOTTED SEAL COAT TY. C		SY				
0180	10628	700.000	9.00000	6,300.00	32.00000	22,400.00	32.34000	22,638.00
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0190	13280	115.000	25.00000	2,875.00	31.00000	3,565.00	38.81000	4,463.15
		GUARDRAIL GR-MGS1		LF				
0200	13286	5.000	3,000.00000	15,000.00	3,450.00000	17,250.00	4,269.51000	21,347.55
		GUARDRAIL TERMINAL GR-MGS2		EA				
0210	13288	6.000	900.00000	5,400.00	1,020.00000	6,120.00	1,164.41000	6,986.46
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0220	13355	25.000	40.00000	1,000.00	49.00000	1,225.00	58.22000	1,455.50
		GUARDRAIL GR-10		LF				
0230	13496	1,270.000	30.00000	38,100.00	26.00000	33,020.00	93.93000	119,291.10
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF				
0240	13611	2.000	5,500.00000	11,000.00	4,940.00000	9,880.00	10,199.41000	20,398.82
		IMPACT ATTENUATOR SERVICE TYPE I		EA				

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) ABERNATHY CONSTRUCTION CORPORATION		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	16355	84.000	200.00000	16,800.00	290.00000	24,360.00	355.79000	29,886.36
		ASPHALT CONC. TY. SM-12.5D		TON				
0260	24160	224.000	16.00000	3,584.00	48.00000	10,752.00	32.34000	7,244.16
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0270	24278	3,600.000	1.00000	3,600.00	0.90000	3,240.00	1.06000	3,816.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0280	24279	672.000	18.00000	12,096.00	7.40000	4,972.80	12.94000	8,695.68
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0290	24282	1,100.000	40.00000	44,000.00	22.00000	24,200.00	32.34000	35,574.00
		FLAGGER SERVICE		HR				
0300	24430	60.000	20.00000	1,200.00	12.00000	720.00	100.43000	6,025.80
		DEMOLITION OF PAVEMENT FLEXIBLE		SY				
0310	26127	304.000	90.00000	27,360.00	88.00000	26,752.00	71.75000	21,812.00
		DRY RIPRAP CL.I 26"		TON				
0320	27102	287.000	15.00000	4,305.00	24.00000	6,888.00	19.40000	5,567.80
		REGULAR SEED		LB				

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) ABERNATHY CONSTRUCTION CORPORATION		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27103	230.000	4.00000	920.00	24.00000	5,520.00	12.94000	2,976.20
	OVERSEEDING	LB						
0340	27112	16,661.000	0.60000	9,996.60	1.96000	32,655.56	1.95000	32,488.95
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0350	27230	146.000	2.00000	292.00	11.00000	1,606.00	19.40000	2,832.40
	FERTILIZER NITROGEN - N	LB						
0355	27232	100.000	2.00000	200.00	11.00000	1,100.00	19.40000	1,940.00
	FERTILIZER POTASSIUM - K	LB						
0360	27231	201.000	2.00000	402.00	11.00000	2,211.00	19.40000	3,899.40
	FERTILIZER PHOSPHOROUS - P	LB						
0370	27250	6.890	200.00000	1,378.00	230.00000	1,584.70	258.76000	1,782.86
	LIME	TON						
0380	27415	6.000	350.00000	2,100.00	384.00000	2,304.00	635.63000	3,813.78
	CHECK DAM ROCK TY. II	EA						
0390	27422	3.000	13,500.00000	40,500.00	610.00000	1,830.00	3,772.77000	11,318.31
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) ABERNATHY CONSTRUCTION CORPORATION		(6) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	27430	266.000	0.01000	2.66	19.00000	5,054.00	25.41000	6,759.06
	SILTATION CONTROL EXCAVATION	CY						
0410	27505	1,471.000	5.00000	7,355.00	6.40000	9,414.40	8.38000	12,326.98
	TEMP. SILT FENCE TYPE A	LF						
0420	52000	(1)	20,000.00000	20,000.00	12,400.00000	12,400.00	90,565.43000	90,565.43
	NS TRAFFIC SIGNALIZATION TEMPORARY SIGNALIZATION	LS						
0430	54105	40.000	5.00000	200.00	8.00000	320.00	3.23000	129.20
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0440	54428	800.000	5.00000	4,000.00	5.50000	4,400.00	2.59000	2,072.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0450	54432	800.000	5.00000	4,000.00	5.50000	4,400.00	3.88000	3,104.00
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0460	54440	40.000	10.00000	400.00	15.00000	600.00	15.52000	620.80
	TEMP. PVMT MRKG, TY. A, 24"	LF						
Section Totals:				\$1,861,033.26		\$2,122,936.56		\$2,155,076.74
Life Cycle Costs:								
Section Total with LCC:				\$1,861,033.26		\$2,122,936.56		\$2,155,076.74

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

Contract ID: C000113807M501

Counties: SPOTSYLVANIA

Letting Date: May 27, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: C63

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

Contract Time: 04/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR* CULVERT REPLACEMENT

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

Tabulation of Bids

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

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

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) BORING CONTRACTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10642	561.000	113.00000	63,393.00	155.00000	86,955.00		
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0100	11070	272.000	9.00000	2,448.00	6.00000	1,632.00		
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0110	13280	440.000	27.00000	11,880.00	21.00000	9,240.00		
		GUARDRAIL GR-MGS1		LF				
0120	13286	4.000	3,500.00000	14,000.00	3,600.00000	14,400.00		
		GUARDRAIL TERMINAL GR-MGS2		EA				
0130	13287	2.000	1,000.00000	2,000.00	1,100.00000	2,200.00		
		GUARDRAIL END ANCHORAGE GR-MGS3		EA				
0140	13288	5.000	1,000.00000	5,000.00	1,200.00000	6,000.00		
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0150	13349	4.000	2,200.00000	8,800.00	800.00000	3,200.00		
		GUARDRAIL TERMINAL SITE PREPARATION		EA				
0160	13392	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00		
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I		EA				

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

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

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) BORING CONTRACTORS, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13393	2.000	660.00000	1,320.00	1,600.00000	3,200.00		
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II						
0180	13460	60.000	85.00000	5,100.00	50.00000	3,000.00		
		LF						
		MEDIAN BARRIER MB-7D						
0190	13607	1.000	31,000.00000	31,000.00	35,000.00000	35,000.00		
		EA						
		IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.						
0200	24152	7.000	470.00000	3,290.00	800.00000	5,600.00		
		EA						
		TYPE 3 BARRICADE 8'						
0210	24160	857.000	18.00000	15,426.00	26.00000	22,282.00		
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0220	24278	53,460.000	1.00000	53,460.00	1.20000	64,152.00		
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0230	24279	672.000	13.00000	8,736.00	8.00000	5,376.00		
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0240	24281	25,920.000	1.00000	25,920.00	6.00000	155,520.00		
		HR						
		ELECTRONIC ARROW BOARD						

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

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

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) BORING CONTRACTORS, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	68043	254.300	950.00000	241,585.00	1,500.00000	381,450.00		
		CONC. CLASS A4 MOD.LOW SHRINKAGE						
0420	68085	890.000	8.00000	7,120.00	7.00000	6,230.00		
		COVER DEPTH SURVEY						
0430	68090	890.000	11.00000	9,790.00	7.00000	6,230.00		
		BRIDGE DECK GROOVING						
0440	68092	56,280.000	3.30000	185,724.00	3.20000	180,096.00		
		CORROSION RESISTANT REINF. STEEL CL. II						
0450	68108	(221300)	744,000.00000	744,000.00	800,000.00000	800,000.00		
		STR.STEEL PLATE GIRDER ASTM A 709 GR. 50W						
0460	68476	(1)	11,000.00000	11,000.00	20,000.00000	20,000.00		
		NS ENV.& WORKER PROTECTION VIRGINIA STR. NO. 1135						
0470	68492	(1)	800.00000	800.00	20,000.00000	20,000.00		
		NS MATERIAL DISPOSAL VIRGINIA STR. NO. 1135, TYPE B						
0480	68900	(1)	685,000.00000	685,000.00	500,000.00000	500,000.00		
		NS REM. PORT. OF EX.STR. VIRGINIA STR. NO. 1135						

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		Quantity and Units	(4) W. C. ENGLISH, INCORPORATED		(5) BORING CONTRACTORS, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	69002	150.000	40.00000	6,000.00	90.00000	13,500.00		
	EMBEDDED GALVANIC ANODES	EA						
0500	69008	46.000	47.00000	2,162.00	30.00000	1,380.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0510	69010	116.000	3.85000	446.60	35.00000	4,060.00		
	PIPE UNDERDRAIN 6"	LF						
0520	69011	242.000	36.00000	8,712.00	50.00000	12,100.00		
	STRUCTURE EXCAVATION	CY						
0530	69014	474.000	36.00000	17,064.00	40.00000	18,960.00		
	SELECT BACKFILL ABUTMENT ZONE	TON						
0540	69030	128.500	1,380.00000	177,330.00	1,100.00000	141,350.00		
	CONCRETE CLASS A3	CY						
0550	69100	15,760.000	1.33000	20,960.80	1.65000	26,004.00		
	REINF. STEEL	LB						
0560	69500	34.000	1,000.00000	34,000.00	2,000.00000	68,000.00		
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0570	69627	98.000	49.00000	4,802.00	55.00000	5,390.00		
	DRY RIPRAP CL. I 26"	TON						

Tabulation of Bids

Contract ID: C0000109504B50

Counties: TAZEWELL

Letting Date: May 27, 2020

District(s): BRISTOL / LEBANON

Call Order: C68

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

Contract Time: 07/12/21 COMPLETION DATE

Min:

Max:

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

Line No / Item ID		(4) W. C. ENGLISH, INCORPORATED		(5) BORING CONTRACTORS, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580 69908	26.000	150.00000	3,900.00	200.00000	5,200.00		
NS BR. SUBSTR. WID./REPAIR ELASTIC INCLUSION 12"							
Section Totals:			\$2,923,381.45		\$3,440,212.18		
Life Cycle Costs:							
Section Total with LCC:			\$2,923,381.45		\$3,440,212.18		
Contract Item Totals			\$2,923,381.45		\$3,440,212.18		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,923,381.45		\$3,440,212.18		

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C0000115766N01

Counties: YORK

Letting Date: May 27, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C76

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

Contract Time: 10/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MONITOR MERRIMAC MEMORIAL BRIDGE TUNNEL PAVING

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

Tabulation of Bids

Contract ID: C0000115766N01

Counties: YORK

Letting Date: May 27, 2020

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: C76

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

Contract Time: 10/26/20 COMPLETION DATE

Min:

Max:

Contract Description: MONITOR MERRIMAC MEMORIAL BRIDGE TUNNEL PAVING

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: CM220LMC116704

Counties: BOTETOURT

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C86

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

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

Line No / Item ID Item Description			(1) TITAN INDUSTRIAL SERVICES, INC.		(2) DEANGELO BROTHERS, LLC		(3) AMERICAN CIVIL CONSTRUCTORS WEST COAST LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	15309	40,199.000	18.22000	732,425.78	18.51000	744,083.49	27.00000	1,085,373.00
		NS PAVEMENT HIGH FRICTION SURFACE TREATMENT						
		SY						
0020	24265	(1)	165,000.00000	165,000.00	209,500.00000	209,500.00	172,604.75000	172,604.75
		NS MAINTENANCE OF TRAFFIC MAINT						
		LS						
0030	54080	2,175.000	4.00000	8,700.00	6.00000	13,050.00	5.45000	11,853.75
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0040	54105	2,175.000	1.00000	2,175.00	1.70000	3,697.50	1.50000	3,262.50
		ERADICATE EXIST. LINEAR PVMT MARKING						
		LF						
0050	54428	2,175.000	1.00000	2,175.00	2.40000	5,220.00	2.00000	4,350.00
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0060	68322	186.000	1,000.00000	186,000.00	800.00000	148,800.00	400.00000	74,400.00
		H.E.S. PATCHING TYPE B						
		SY						
0070	68332	47.000	600.00000	28,200.00	1,400.00000	65,800.00	1,200.00000	56,400.00
		H.E.S. PATCHING TYPE C						
		SY						

Tabulation of Bids

Contract ID: CM220LMC116704

Counties: BOTETOURT

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C86

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

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM220LMC116704

Counties: BOTETOURT

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C86

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

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

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

Tabulation of Bids

Contract ID: CM220LMC116704

Counties: BOTETOURT

Letting Date: May 27, 2020

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: C86

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

Contract Time: 08/31/21 COMPLETION DATE

Min:

Max:

Contract Description: HIGH FRICTION SURFACE TREATMENT AND CONCRETE BRIDGE REPAIR

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: U90

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

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: U90

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

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: U90

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

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

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

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

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: U90

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

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: U90

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

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

Tabulation of Bids

Contract ID: C00000116714N01

Counties: ARLINGTON, FAIRFAX

Letting Date: May 27, 2020

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

Call Order: U90

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

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL & CABLE REPAIR

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

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

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	11.000	3,500.00000	38,500.00	5,000.00000	55,000.00		
		EA						
		NS MOBILIZATION MOBILIZATION PER COUNTY						
0020	00099	(1)	39,000.00000	39,000.00	30,000.00000	30,000.00		
		LS						
		NS MOBILIZATION CONTRACT ESTABLISHMENT						
0030	00120	100.000	49.00000	4,900.00	100.00000	10,000.00		
		CY						
		REGULAR EXCAVATION						
0040	00124	40.000	200.00000	8,000.00	200.00000	8,000.00		
		CY						
		ROCK EXCAVATION ROCK						
0050	00525	10.000	1,300.00000	13,000.00	2,000.00000	20,000.00		
		CY						
		CONCRETE CLASS A3 MISC.						
0060	00529	20.000	278.00000	5,560.00	300.00000	6,000.00		
		CY						
		FLOWABLE BACKFILL						
0070	01181	80.000	343.00000	27,440.00	850.00000	68,000.00		
		LF						
		JACKED & BORED 18" PIPE						
0080	01241	80.000	383.00000	30,640.00	880.00000	70,400.00		
		LF						
		JACKED & BORED 24" PIPE						

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

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

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01301	80.000	438.00000	35,040.00	1,075.00000	86,000.00		
	JACKED & BORED 30" PIPE	LF						
0100	01361	80.000	503.00000	40,240.00	1,125.00000	90,000.00		
	JACKED & BORED 36" PIPE	LF						
0110	01421	80.000	555.00000	44,400.00	1,305.00000	104,400.00		
	JACKED & BORED 42" PIPE	LF						
0120	01481	80.000	615.00000	49,200.00	1,355.00000	108,400.00		
	JACKED & BORED 48" PIPE	LF						
0130	02090	80.000	375.00000	30,000.00	540.00000	43,200.00		
	NS PIPE 24" Category C, HDPE, PVC or PP (slip or spirally wound pipe) Method D	LF						
0140	02090	80.000	650.00000	52,000.00	1,025.00000	82,000.00		
	NS PIPE 28" X 20" PIPE REHAB. LINER METHOD E	LF						
0150	02090	80.000	420.00000	33,600.00	635.00000	50,800.00		
	NS PIPE 30" Category C, HDPE, PVC or PP (slip or spirally wound pipe) Method D	LF						

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

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

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	02090	80.000	414.00000	33,120.00	535.00000	42,800.00		
	NS PIPE 36 " Category A, CIPP (cured in place pipe) Method D							
0170	02090	80.000	460.00000	36,800.00	670.00000	53,600.00		
	NS PIPE 36" Category C, HDPE, PVC or PP (slip or spirally wound pipe) Method D							
0180	02090	80.000	546.00000	43,680.00	648.00000	51,840.00		
	NS PIPE 36" PIPE REHAB LINER METHOD E							
0190	02090	80.000	466.00000	37,280.00	595.00000	47,600.00		
	NS PIPE 42" Category A, CIPP (cured in place pipe) Method D							
0200	02090	80.000	595.00000	47,600.00	765.00000	61,200.00		
	NS PIPE 42" Category C, HDPE, PVC or PP(slip or spirally wound pipe) Method D							
0210	02090	80.000	570.00000	45,600.00	715.00000	57,200.00		
	NS PIPE 48" Category A, CIPP (cured in place pipe) Method D							

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

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

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

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

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

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

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	02090	80.000	400.00000	32,000.00	505.00000	40,400.00		
	NS PIPE PIPE 18" PIPE REHAB LINER METHOD E	LF						
0290	02090	80.000	405.00000	32,400.00	517.00000	41,360.00		
	NS PIPE PIPE 24" PIPE REHAB LINER METHOD E	LF						
0300	02090	80.000	516.00000	41,280.00	623.00000	49,840.00		
	NS PIPE PIPE 30" PIPE REHAB LINER METHOD E	LF						
0310	02090	80.000	650.00000	52,000.00	950.00000	76,000.00		
	NS PIPE PIPE 35" X 24" PIPE REHAB LINER METHOD E	LF						
0320	02090	80.000	560.00000	44,800.00	750.00000	60,000.00		
	NS PIPE PIPE 42" PIPE REHAB LINER METHOD E	LF						
0330	02090	80.000	935.00000	74,800.00	1,045.00000	83,600.00		
	NS PIPE PIPE 42" X 29" PIPE REHAB LINER METHOD E	LF						
0340	02090	80.000	610.00000	48,800.00	772.00000	61,760.00		
	NS PIPE PIPE 48" PIPE REHAB LINER METHOD E	LF						

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

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

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	02090	80.000	1.00000	80.00	1,005.00000	80,400.00		
	NS PIPE PIPE 48" X 20" PIPE REHAB LINER METHOD E							
0360	02090	80.000	1,060.00000	84,800.00	1,005.00000	80,400.00		
	NS PIPE PIPE 49" X 33" PIPE REHAB LINER METHOD E							
0370	02090	80.000	700.00000	56,000.00	822.00000	65,760.00		
	NS PIPE PIPE 54" PIPE REHAB LINER METHOD E							
0380	02090	80.000	740.00000	59,200.00	855.00000	68,400.00		
	NS PIPE PIPE 60" PIPE REHAB LINER METHOD E							
0390	02090	96.000	1,130.00000	108,480.00	1,095.00000	105,120.00		
	NS PIPE PIPE 64" X 43" PIPE REHAB LINER METHOD E							
0400	02090	100.000	1,650.00000	165,000.00	1,925.00000	192,500.00		
	NS PIPE PIPE 98" X 71" PIPE REHAB LINER METHOD E							
0410	09150	144.000	75.00000	10,800.00	100.00000	14,400.00		
	EROSION CONTROL STONE CLASS I, EC-1							

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

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

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

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

Tabulation of Bids

Contract ID: 00116067N01

Counties: STAUNTON

Letting Date: May 27, 2020

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: U91

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

Contract Time: 05/22/21 COMPLETION DATE

Min:

Max:

Contract Description: On-Call Pipe Culvert Rehabilitation

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) CURTIS CONTRACTING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	27230	263.000	1.00000	263.00	5.00000	1,315.00		
	FERTILIZER NITROGEN - N	LB						
0510	27231	525.000	1.00000	525.00	5.00000	2,625.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0520	27232	263.000	1.00000	263.00	5.00000	1,315.00		
	FERTILIZER POTASSIUM - K	LB						
0530	27250	1.000	1.00000	1.00	500.00000	500.00		
	LIME	TON						
0540	27422	10.000	1,500.00000	15,000.00	10,000.00000	100,000.00		
	DEWATERING BASIN EC-8	EA						
0550	27505	300.000	3.50000	1,050.00	10.00000	3,000.00		
	TEMP. SILT FENCE TYPE A	LF						
Section Totals:				\$2,041,642.00		\$2,905,485.00		
Life Cycle Costs:								
Section Total with LCC:				\$2,041,642.00		\$2,905,485.00		
Contract Item Totals				\$2,041,642.00		\$2,905,485.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,041,642.00		\$2,905,485.00		

Tabulation of Bids

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

Vendor Ranking

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

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

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

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

Call Order: U92

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

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

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

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

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

Call Order: U92

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

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

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

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

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

Call Order: U92

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

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

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

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

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

Call Order: U92

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

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

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

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

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

Call Order: U92

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

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

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

Tabulation of Bids

Contract ID: C0000116756S01

Counties: LOUDOUN

Letting Date: May 27, 2020

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

Call Order: U92

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

Contract Time: 09/21/20 COMPLETION DATE

Min:

Max:

Contract Description: REPAIR CROSSWALKS ON US 50 IN MIDDLEBURG

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

Tabulation of Bids

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

() indicates item is bid as Lump Sum

Vendor Ranking

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

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