

BID TABULATIONS

October 21, 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.

Tabulation of Bids

Contract ID: C0000111688B69

Counties: PRINCE WILLIAM

Letting Date: October 21, 2020

District(s): NORTHERN VA. / MANASSAS

Call Order: D23

Project(s): 0627-076-252, C501, B669, STP-5B01(141);

Contract Time: 08/10/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR BRIDGE REHABILITATION

Line No / Item ID		(1) M. D. MILLER CO., INC.		(2) MARTINS CONSTRUCTION CORP.		(3) LANFORD BROTHERS COMPANY, INCORPORATED		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100	(1)	150,000.00000	150,000.00	85,000.00000	85,000.00	84,000.00000	84,000.00
	MOBILIZATION	LS						
0020	00101	(1)	7,500.00000	7,500.00	2,400.00000	2,400.00	11,000.00000	11,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00120	16.700	500.00000	8,350.00	120.00000	2,004.00	950.00000	15,865.00
	REGULAR EXCAVATION	CY						
0040	10128	19.300	500.00000	9,650.00	125.00000	2,412.50	950.00000	18,335.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0050	10628	86.700	40.00000	3,468.00	60.00000	5,202.00	66.00000	5,722.20
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0060	10636	12.000	770.00000	9,240.00	530.00000	6,360.00	495.00000	5,940.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0070	10642	10.800	716.00000	7,732.80	685.00000	7,398.00	522.50000	5,643.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						

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Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) MARTINS CONSTRUCTION CORP.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	11070	40.000	6.00000	240.00	16.00000	640.00	220.00000	8,800.00
	NS SAW-CUT ASPH CONC 11.5"	LF						
0090	13320	12.500	25.00000	312.50	40.00000	500.00	50.60000	632.50
	GUARDRAIL GR-2	LF						
0100	13331	43.800	30.00000	1,314.00	45.00000	1,971.00	60.50000	2,649.90
	RAD. GUARDRAIL GR-2	LF						
0110	13372	2.000	6,000.00000	12,000.00	6,750.00000	13,500.00	6,160.00000	12,320.00
	NS SP. DES. GR.BR.ATTACH BR-GR -20E	EA						
0120	23560	800.000	1.00000	800.00	10.00000	8,000.00	10.00000	8,000.00
	TEMP. SAFETY FENCE 4'	LF						
0130	24160	212.000	25.00000	5,300.00	25.00000	5,300.00	40.00000	8,480.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0140	24262	34.000	500.00000	17,000.00	95.00000	3,230.00	1,000.00000	34,000.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0150	24278	4,800.000	0.01000	48.00	0.50000	2,400.00	4.00000	19,200.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

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Contract Description: SGR BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(1) M. D. MILLER CO., INC.		(2) MARTINS CONSTRUCTION CORP.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24279	6,288.000	0.01000	62.88	0.50000	3,144.00	11.00000	69,168.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0170	24282	1,600.000	0.01000	16.00	10.00000	16,000.00	30.00000	48,000.00
	FLAGGER SERVICE	HR						
0180	24287	1,800.000	0.01000	18.00	1.00000	1,800.00	3.00000	5,400.00
	WARNING LIGHT TY. A	DAY						
0190	50108	6.000	50.00000	300.00	75.00000	450.00	200.00000	1,200.00
	SIGN PANEL	SF						
0200	54075	88.000	20.00000	1,760.00	17.00000	1,496.00	12.65000	1,113.20
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0210	54105	88.000	20.00000	1,760.00	17.00000	1,496.00	12.65000	1,113.20
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0220	68090	407.000	25.00000	10,175.00	24.00000	9,768.00	6.60000	2,686.20
	BRIDGE DECK GROOVING	SY						
0230	68172	400.000	10.00000	4,000.00	98.00000	39,200.00	40.00000	16,000.00
	CRACK REPAIR TYPE B	LF						

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Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) MARTINS CONSTRUCTION CORP.		(3) LANFORD BROTHERS COMPANY, 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:	
0240	68180	308.000	15.00000	4,620.00	40.00000	12,320.00	45.00000	13,860.00	
EMBEDDED GALVANIC ANODES		EA							
0250	68314	407.000	30.00000	12,210.00	40.00000	16,280.00	23.60000	9,605.20	
TYPE A MILLING 1"		SY							
0260	68330	10.000	1,000.00000	10,000.00	1,275.00000	12,750.00	1,200.00000	12,000.00	
PATCHING TYPE C		SY							
0270	68470	(1)	100,000.00000	100,000.00	195,000.00000	195,000.00	93,500.00000	93,500.00	
NS PRE. & OVERCOAT EX. STR. STR 6144		LS							
0280	68474	(1)	60,000.00000	60,000.00	34,500.00000	34,500.00	44,000.00000	44,000.00	
NS ENV. PROT. & HEALTH & SAFETY STR NO. 6144		LS							
0290	68490	(1)	10,000.00000	10,000.00	8,500.00000	8,500.00	2,200.00000	2,200.00	
NS DISPOSAL OF MATERIAL STR. NO. 6144, TYPE B		LS							
0300	68600	43.000	1,500.00000	64,500.00	1,250.00000	53,750.00	1,500.00000	64,500.00	
CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY							
0310	68616	407.000	100.00000	40,700.00	120.00000	48,840.00	100.00000	40,700.00	
PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY		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:	
0320	68621	42.400	1,600.00000	67,840.00	1,435.00000	60,844.00	1,500.00000	63,600.00
	NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE 3.75"							
		CY						
0330	68648	407.000	260.00000	105,820.00	327.00000	133,089.00	257.40000	104,761.80
	NS TYPE B HYDRO-DEMOLITION 2.75"							
		SY						
0340	68908	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	7,500.00000	7,500.00
	NS BR. SUPERSTR. WID./REPAIR BRIDGE RAILING REPAIR							
		LS						
0350	68908	(1)	10,000.00000	10,000.00	28,820.00000	28,820.00	12,000.00000	12,000.00
	NS BR. SUPERSTR. WID./REPAIR UNDER DECK PROTECTION FOR DEEP HYDRO-DEMOLITION							
		LS						
0360	68910	43.000	4,000.00000	172,000.00	3,195.00000	137,385.00	1,750.00000	75,250.00
	NS BR. SUPERSTR. WID./REPAIR DECK SLAB CLOSURE (LMC-VE)							
		SY						
0370	68910	445.000	50.00000	22,250.00	89.00000	39,605.00	65.00000	28,925.00
	NS BR. SUPERSTR. WID./REPAIR WATERPROOF COATING (SUPERSTRUCTURE)							
		SY						
0380	69500	40.000	1,500.00000	60,000.00	1,120.00000	44,800.00	3,000.00000	120,000.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR							
		SY						

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Line No / Item ID				(1) M. D. MILLER CO., INC.		(2) MARTINS CONSTRUCTION CORP.		(3) LANFORD BROTHERS COMPANY, INCORPORATED	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	69835	42.000		50.00000	2,100.00	91.00000	3,822.00	95.00000	3,990.00
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T		SY							
0400	69906	(1)		10,000.00000	10,000.00	38,900.00000	38,900.00	18,000.00000	18,000.00
NS BR. SUBSTR. WID./REPAIR TEMPORARY WORK PLATFORM		LS							
0410	69908	131.000		50.00000	6,550.00	90.00000	11,790.00	65.00000	8,515.00
NS BR. SUBSTR. WID./REPAIR WATERPROOF COATING (SUBSTRUCTURE)		SY							
Section Totals:				\$1,014,637.18		\$1,103,166.50		\$1,108,175.20	
Life Cycle Costs:									
Section Total with LCC:				\$1,014,637.18		\$1,103,166.50		\$1,108,175.20	
Contract Item Totals				\$1,014,637.18		\$1,103,166.50		\$1,108,175.20	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,014,637.18		\$1,103,166.50		1,108,175.20	

() indicates item is bid as Lump Sum

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Max:

Contract Description: SGR BRIDGE REHABILITATION

Line No / Item ID Item Description			(4) FORT MYER CONSTRUCTION CORPORATION		(5) WAGMAN HEAVY CIVIL, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	115,500.00000	115,500.00	95,000.00000	95,000.00		
		MOBILIZATION						
		LS						
0020	00101	(1)	12,615.00000	12,615.00	4,000.00000	4,000.00		
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00120	16.700	95.99000	1,603.03	473.00000	7,899.10		
		REGULAR EXCAVATION						
		CY						
0040	10128	19.300	84.98000	1,640.11	165.00000	3,184.50		
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0050	10628	86.700	107.81000	9,347.13	105.00000	9,103.50		
		FLEXIBLE PAVEMENT PLANING 0"						
		- 2"						
		SY						
0060	10636	12.000	539.92000	6,479.04	920.00000	11,040.00		
		ASPHALT CONC.TY. SM-9.5D						
		TON						
0070	10642	10.800	590.26000	6,374.81	920.00000	9,936.00		
		ASPHALT CONCRETE TY. BM-						
		25.0A						
		TON						
0080	11070	40.000	10.57000	422.80	15.00000	600.00		
		NS SAW-CUT ASPH CONC 11.5"						
		LF						

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Max:

Contract Description: SGR BRIDGE REHABILITATION

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION		(5) WAGMAN HEAVY CIVIL, 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	13320	12.500	37.84000	473.00	55.00000	687.50			
	GUARDRAIL GR-2	LF							
0100	13331	43.800	44.15000	1,933.77	60.00000	2,628.00			
	RAD. GUARDRAIL GR-2	LF							
0110	13372	2.000	6,306.44000	12,612.88	6,050.00000	12,100.00			
	NS SP. DES. GR.BR.ATTACH BR-GR -20E	EA							
0120	23560	800.000	10.01000	8,008.00	8.00000	6,400.00			
	TEMP. SAFETY FENCE 4'	LF							
0130	24160	212.000	23.49000	4,979.88	54.00000	11,448.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0140	24262	34.000	110.36000	3,752.24	230.00000	7,820.00			
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0150	24278	4,800.000	1.10000	5,280.00	1.50000	7,200.00			
	GROUP 2 CHANNELIZING DEVICES	DAY							
0160	24279	6,288.000	3.95000	24,837.60	3.25000	20,436.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							

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Contract Description: SGR BRIDGE REHABILITATION

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) WAGMAN HEAVY CIVIL, 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:	
0170	24282	1,600.000	52.55000	84,080.00	40.00000	64,000.00		
FLAGGER SERVICE		HR						
0180	24287	1,800.000	1.45000	2,610.00	1.25000	2,250.00		
WARNING LIGHT TY. A		DAY						
0190	50108	6.000	93.19000	559.14	130.00000	780.00		
SIGN PANEL		SF						
0200	54075	88.000	6.31000	555.28	26.00000	2,288.00		
TYPE B CLASS VI PVMT LINE MRKG 4"		LF						
0210	54105	88.000	2.52000	221.76	18.00000	1,584.00		
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0220	68090	407.000	31.23000	12,710.61	13.00000	5,291.00		
BRIDGE DECK GROOVING		SY						
0230	68172	400.000	113.65000	45,460.00	55.00000	22,000.00		
CRACK REPAIR TYPE B		LF						
0240	68180	308.000	39.10000	12,042.80	35.00000	10,780.00		
EMBEDDED GALVANIC ANODES		EA						

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Contract Description: SGR BRIDGE REHABILITATION

Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION		(5) WAGMAN HEAVY CIVIL, 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:	
0250	68314	407.000	51.50000	20,960.50	90.00000	36,630.00			
	TYPE A MILLING 1"	SY							
0260	68330	10.000	1,640.00000	16,400.00	1,200.00000	12,000.00			
	PATCHING TYPE C	SY							
0270	68470	(1)	107,210.00000	107,210.00	159,856.00000	159,856.00			
	NS PRE. & OVERCOAT EX. STR. STR 6144	LS							
0280	68474	(1)	50,451.00000	50,451.00	45,000.00000	45,000.00			
	NS ENV. PROT. & HEALTH & SAFETY STR NO. 6144	LS							
0290	68490	(1)	2,522.58000	2,522.58	12,000.00000	12,000.00			
	NS DISPOSAL OF MATERIAL STR. NO. 6144, TYPE B	LS							
0300	68600	43.000	1,585.01000	68,155.43	2,300.00000	98,900.00			
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY							
0310	68616	407.000	87.00000	35,409.00	125.00000	50,875.00			
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY							

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Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION		(5) WAGMAN HEAVY CIVIL, 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:	
0320	68621	42.400	1,327.27000	56,276.25	980.00000	41,552.00			
	NS FURNISH VERY EARLY STRENGTH LATEX MODIFIED CONCRETE 3.75"	CY							
0330	68648	407.000	220.00000	89,540.00	396.00000	161,172.00			
	NS TYPE B HYDRO-DEMOLITION 2.75"	SY							
0340	68908	(1)	15,575.00000	15,575.00	6,500.00000	6,500.00			
	NS BR. SUPERSTR. WID./REPAIR BRIDGE RAILING REPAIR	LS							
0350	68908	(1)	39,908.74000	39,908.74	25,000.00000	25,000.00			
	NS BR. SUPERSTR. WID./REPAIR UNDER DECK PROTECTION FOR DEEP HYDRO-DEMOLITION	LS							
0360	68910	43.000	3,784.00000	162,712.00	4,505.00000	193,715.00			
	NS BR. SUPERSTR. WID./REPAIR DECK SLAB CLOSURE (LMC-VE)	SY							
0370	68910	445.000	82.00000	36,490.00	61.00000	27,145.00			
	NS BR. SUPERSTR. WID./REPAIR WATERPROOF COATING (SUPERSTRUCTURE)	SY							

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Line No / Item ID				(4) FORT MYER CONSTRUCTION CORPORATION		(5) WAGMAN HEAVY CIVIL, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0380 69500	40.000	1,463.00000	58,520.00	1,900.00000	76,000.00				
CONCRETE SUBSTRUCT. SURFACE REPAIR									
0390 69835	42.000	122.00000	5,124.00	160.00000	6,720.00				
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T									
0400 69906	(1)	15,175.00000	15,175.00	70,000.00000	70,000.00				
NS BR. SUBSTR. WID./REPAIR TEMPORARY WORK PLATFORM									
0410 69908	131.000	82.00000	10,742.00	134.00000	17,554.00				
NS BR. SUBSTR. WID./REPAIR WATERPROOF COATING (SUBSTRUCTURE)									
Section Totals:				\$1,165,270.38		\$1,359,074.60			
Life Cycle Costs:									
Section Total with LCC:				\$1,165,270.38		\$1,359,074.60			
Contract Item Totals					\$1,165,270.38		\$1,359,074.60		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$1,165,270.38		\$1,359,074.60		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111688B69 **Counties:** PRINCE WILLIAM
Letting Date: October 21, 2020 10:00 A.M. **District(s):** NORTHERN VA. / MANASSAS
Call Order: D23 **Project(s):** 0627-076-252, C501, B669, STP-5B01(141);
Contract Time: 08/10/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR BRIDGE REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M683 M. D. MILLER CO., INC.	\$1,014,637.18	100.00%
2	M640 MARTINS CONSTRUCTION CORP.	\$1,103,166.50	108.73%
3	L005 LANFORD BROTHERS COMPANY, INCORPORATED	\$1,108,175.20	109.22%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$1,165,270.38	114.85%
5	W002 WAGMAN HEAVY CIVIL, INC.	\$1,359,074.60	133.95%

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		(1) D. A. BROWN, INC.		(2) W. C. ENGLISH, INCORPORATED		(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	00100 (1)	45,000.00000	45,000.00	74,000.00000	74,000.00	70,000.00000	70,000.00	
	MOBILIZATION LS							
0020	10128 29.000	80.00000	2,320.00	100.00000	2,900.00	80.00000	2,320.00	
	AGGR. BASE MATL. TY. I NO. 21B TON							
0030	10608 17.000	600.00000	10,200.00	395.00000	6,715.00	685.00000	11,645.00	
	ASPHALT CONCRETE TY. SM-12.5D TON							
0040	10625 100.000	44.00000	4,400.00	73.00000	7,300.00	26.00000	2,600.00	
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY							
0050	10642 14.000	700.00000	9,800.00	453.00000	6,342.00	655.00000	9,170.00	
	ASPHALT CONCRETE TY. BM-25.0A TON							
0060	11070 50.000	12.00000	600.00	5.50000	275.00	15.00000	750.00	
	NS SAW-CUT ASPH CONC FULL DEPTH LF							
0070	12030 54.000	40.00000	2,160.00	102.00000	5,508.00	125.00000	6,750.00	
	STD. CURB CG-3 LF							

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID Item Description			(1) D. A. BROWN, INC.		(2) W. C. ENGLISH, INCORPORATED		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13280	13.000	38.50000	500.50	39.00000	507.00	42.00000	546.00
	GUARDRAIL GR-MGS1	LF						
0090	13286	2.000	3,300.00000	6,600.00	3,300.00000	6,600.00	3,600.00000	7,200.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0100	13349	2.000	900.00000	1,800.00	1,200.00000	2,400.00	700.00000	1,400.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0110	13394	2.000	3,575.00000	7,150.00	3,600.00000	7,200.00	3,850.00000	7,700.00
	FIXED OBJECT ATTACH. GR-FOA- 5	EA						
0120	13495	120.000	85.00000	10,200.00	88.00000	10,560.00	45.00000	5,400.00
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0130	13496	90.000	85.00000	7,650.00	83.00000	7,470.00	30.00000	2,700.00
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0140	13605	4.000	18,000.00000	72,000.00	2,000.00000	8,000.00	4,500.00000	18,000.00
	IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH	EA						
0150	24152	2.000	650.00000	1,300.00	565.00000	1,130.00	350.00000	700.00
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID				(1) D. A. BROWN, INC.		(2) W. C. ENGLISH, INCORPORATED		(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:	
0160 24160	1,660.000	26.00000	43,160.00	31.00000	51,460.00	26.00000	43,160.00		
	TEMPORARY (CONSTRUCTION) SIGN		SF						
0170 24262	20.000	220.00000	4,400.00	220.00000	4,400.00	300.00000	6,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0180 24278	2,520.000	2.50000	6,300.00	1.00000	2,520.00	0.65000	1,638.00		
	GROUP 2 CHANNELIZING DEVICES		DAY						
0190 24279	672.000	12.00000	8,064.00	3.00000	2,016.00	7.00000	4,704.00		
	PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0200 24282	80.000	45.00000	3,600.00	27.50000	2,200.00	28.00000	2,240.00		
	FLAGGER SERVICE		HR						
0210 24288	600.000	2.20000	1,320.00	1.50000	900.00	2.00000	1,200.00		
	WARNING LIGHT TY. B		DAY						
0220 24333	(1)	55,000.00000	55,000.00	66,000.00000	66,000.00	55,000.00000	55,000.00		
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 6068		LS						
0230 24430	62.000	13.00000	806.00	13.00000	806.00	20.00000	1,240.00		
	DEMOLITION OF PAVEMENT FLEXIBLE		SY						

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		Quantity and Units	(1) D. A. BROWN, INC.		(2) W. C. ENGLISH, INCORPORATED		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27430	66.000	2.00000	132.00	0.01000	0.66	1.00000	66.00
		CY						
		SILTATION CONTROL EXCAVATION						
0250	27505	386.000	6.00000	2,316.00	5.00000	1,930.00	5.50000	2,123.00
		LF						
		TEMP. SILT FENCE TYPE A						
0260	50108	6.000	82.00000	492.00	62.00000	372.00	9.00000	54.00
		SF						
		SIGN PANEL						
0270	50430	18.000	55.00000	990.00	57.00000	1,026.00	65.00000	1,170.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0280	50485	2.000	550.00000	1,100.00	435.00000	870.00	465.00000	930.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0290	54020	1,380.000	3.00000	4,140.00	0.90000	1,242.00	3.50000	4,830.00
		LF						
		TYPE A PVMT LINE MRKG 4"						
0300	54105	1,380.000	3.00000	4,140.00	2.00000	2,760.00	3.50000	4,830.00
		LF						
		ERADICATE EXIST. LINEAR PVMT MARKING						
0310	54466	1,200.000	3.00000	3,600.00	4.05000	4,860.00	3.50000	4,200.00
		LF						
		TYPE E TEMP. PVMT MRKG 6"						

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		Quantity and Units	(1) D. A. BROWN, INC.		(2) W. C. ENGLISH, INCORPORATED		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	54542	1,679.000	2.00000	3,358.00	2.25000	3,777.75	2.50000	4,197.50
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 4"						
0330	54544	574.000	3.50000	2,009.00	3.75000	2,152.50	4.25000	2,439.50
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 8"						
0340	54548	66.000	11.75000	775.50	14.00000	924.00	14.00000	924.00
		LF						
		TYPE D, CLASS III TEMP. PVMT MRKG 24"						
0350	62034	94.000	305.00000	28,670.00	400.00000	37,600.00	375.00000	35,250.00
		LF						
		RAILING, CPSR 2 RAIL						
0360	67400	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	14,500.00000	14,500.00
		LS						
		DECK DRAINAGE SYSTEM STR. NO. 6068						
0370	68043	42.200	1,350.00000	56,970.00	2,340.00000	98,748.00	1,850.00000	78,070.00
		CY						
		CONC. CLASS A4 MOD.LOW SHRINKAGE						
0380	68085	168.000	27.00000	4,536.00	33.00000	5,544.00	21.00000	3,528.00
		SY						
		COVER DEPTH SURVEY						
0390	68090	168.000	27.00000	4,536.00	39.00000	6,552.00	39.00000	6,552.00
		SY						
		BRIDGE DECK GROOVING						

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		Quantity and Units	(1) D. A. BROWN, INC.		(2) W. C. ENGLISH, INCORPORATED		(3) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	68091	11,090.000	3.50000	38,815.00	3.45000	38,260.50	4.00000	44,360.00
		CORROSION RESISTANT REINF. LB						
		STEEL CL. I						
0410	68202	2,300.000	85.00000	195,500.00	83.00000	190,900.00	85.00000	195,500.00
		PARTIAL BEAM/GIRDER LB						
		REPLACEMENT						
0420	68472	(1)	4,000.00000	4,000.00	99,000.00000	99,000.00	95,000.00000	95,000.00
		NS RECOAT EX. STR. STR. NO. LS						
		6068						
0430	68474	(1)	2,500.00000	2,500.00	22,000.00000	22,000.00	15,000.00000	15,000.00
		NS ENV. PROT. & HEALTH & LS						
		SAFETY STR. NO. 6068						
0440	68476	(1)	2,500.00000	2,500.00	2,200.00000	2,200.00	15,000.00000	15,000.00
		NS ENV.& WORKER PROTECTION LS						
		STR. NO. 6068						
0450	68490	(1)	20,000.00000	20,000.00	2,200.00000	2,200.00	2,000.00000	2,000.00
		NS DISPOSAL OF MATERIAL STR. LS						
		NO. 6068						
0460	68492	(1)	5,000.00000	5,000.00	550.00000	550.00	2,000.00000	2,000.00
		NS MATERIAL DISPOSAL STR. NO. LS						
		6068 TYPE B						

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		(1) D. A. BROWN, INC.		(2) W. C. ENGLISH, INCORPORATED		(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:
0470	68900 (1)	40,000.00000	40,000.00	82,000.00000	82,000.00	139,000.00000	139,000.00	
NS REM. PORT. OF EX.STR. STR. NO. 6068								
0480	69002 20.000	55.00000	1,100.00	85.00000	1,700.00	35.00000	700.00	
EMBEDDED GALVANIC ANODES								
0490	69011 12.000	40.00000	480.00	340.00000	4,080.00	140.00000	1,680.00	
STRUCTURE EXCAVATION								
0500	69014 24.000	60.00000	1,440.00	236.00000	5,664.00	80.00000	1,920.00	
SELECT BACKFILL ABUTMENT ZONE								
0510	69030 1.400	1,000.00000	1,400.00	8,200.00000	11,480.00	16,000.00000	22,400.00	
CONCRETE CLASS A3								
0520	69100 160.000	2.00000	320.00	1.34000	214.40	3.00000	480.00	
REINF. STEEL								
0530	69500 4.000	2,000.00000	8,000.00	1,500.00000	6,000.00	2,000.00000	8,000.00	
CONCRETE SUBSTRUCT. SURFACE REPAIR								
Section Totals:				\$753,150.00	\$921,816.81	\$968,767.00		
Life Cycle Costs:								
Section Total with LCC:				\$753,150.00	\$921,816.81	\$968,767.00		

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Contract Item Totals	\$753,150.00	\$921,816.81	\$968,767.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$753,150.00	\$921,816.81	968,767.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		Quantity and Units	(4) 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)	78,000.00000	78,000.00				
		MOBILIZATION						
0020	10128	29.000	80.00000	2,320.00				
		AGGR. BASE MATL. TY. I NO. 21B						
0030	10608	17.000	500.00000	8,500.00				
		ASPHALT CONCRETE TY. SM-12.5D						
0040	10625	100.000	100.00000	10,000.00				
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0050	10642	14.000	500.00000	7,000.00				
		ASPHALT CONCRETE TY. BM-25.0A						
0060	11070	50.000	10.00000	500.00				
		NS SAW-CUT ASPH CONC FULL DEPTH						
0070	12030	54.000	120.00000	6,480.00				
		STD. CURB CG-3						
0080	13280	13.000	45.00000	585.00				
		GUARDRAIL GR-MGS1						

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13286	2.000	4,500.00000	9,000.00				
GUARDRAIL TERMINAL GR-MGS2		EA						
0100	13349	2.000	1,200.00000	2,400.00				
GUARDRAIL TERMINAL SITE PREPARATION		EA						
0110	13394	2.000	4,000.00000	8,000.00				
FIXED OBJECT ATTACH. GR-FOA-5		EA						
0120	13495	120.000	75.00000	9,000.00				
TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A		LF						
0130	13496	90.000	75.00000	6,750.00				
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0140	13605	4.000	10,000.00000	40,000.00				
IMPACT ATTEN. SER. TY. 1 TL-2, <40 MPH		EA						
0150	24152	2.000	500.00000	1,000.00				
TYPE 3 BARRICADE 8'		EA						
0160	24160	1,660.000	1.00000	1,660.00				
TEMPORARY (CONSTRUCTION) SIGN		SF						

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		Quantity and Units	(4) 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	27505	386.000	7.00000	2,702.00				
		TEMP. SILT FENCE TYPE A		LF				
0260	50108	6.000	30.00000	180.00				
		SIGN PANEL		SF				
0270	50430	18.000	40.00000	720.00				
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0280	50485	2.000	300.00000	600.00				
		CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA				
0290	54020	1,380.000	4.00000	5,520.00				
		TYPE A PVMT LINE MRKG 4"		LF				
0300	54105	1,380.000	4.00000	5,520.00				
		ERADICATE EXIST. LINEAR PVMT MARKING		LF				
0310	54466	1,200.000	4.00000	4,800.00				
		TYPE E TEMP. PVMT MRKG 6"		LF				
0320	54542	1,679.000	3.00000	5,037.00				
		TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF				

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID				(4) CROSSROADS BRIDGE INC					
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0410 68202	2,300.000			55.00000	126,500.00				
PARTIAL BEAM/GIRDER REPLACEMENT		LB							
0420 68472	(1)			110,000.00000	110,000.00				
NS RECOAT EX. STR. STR. NO. 6068		LS							
0430 68474	(1)			25,000.00000	25,000.00				
NS ENV. PROT. & HEALTH & SAFETY STR. NO. 6068		LS							
0440 68476	(1)			6,000.00000	6,000.00				
NS ENV.& WORKER PROTECTION STR. NO. 6068		LS							
0450 68490	(1)			2,500.00000	2,500.00				
NS DISPOSAL OF MATERIAL STR. NO. 6068		LS							
0460 68492	(1)			2,500.00000	2,500.00				
NS MATERIAL DISPOSAL STR. NO. 6068 TYPE B		LS							
0470 68900	(1)			110,000.00000	110,000.00				
NS REM. PORT. OF EX.STR. STR. NO. 6068		LS							
0480 69002	20.000			42.00000	840.00				
EMBEDDED GALVANIC ANODES		EA							

Tabulation of Bids

Contract ID: C0000101043B60

Counties: AMHERST

Letting Date: October 21, 2020

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: D24

Project(s): 0681-005-644, B660, STP-BR03(342);

Contract Time: 09/24/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Line No / Item ID		Quantity and Units	(4) 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	69011	12.000	120.00000	1,440.00				
		STRUCTURE EXCAVATION		CY				
0500	69014	24.000	100.00000	2,400.00				
		SELECT BACKFILL ABUTMENT ZONE		TON				
0510	69030	1.400	12,000.00000	16,800.00				
		CONCRETE CLASS A3		CY				
0520	69100	160.000	5.00000	800.00				
		REINF. STEEL		LB				
0530	69500	4.000	2,500.00000	10,000.00				
		CONCRETE SUBSTRUCT. SURFACE REPAIR		SY				
		Section Totals:						\$1,000,894.66
		Life Cycle Costs:						
		Section Total with LCC:						\$1,000,894.66
Contract Item Totals					\$1,000,894.66			
Contract Time Totals								
Contract Life Cycle Costs Totals					\$0.00			
Contract Grand Totals					\$1,000,894.66			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000101043B60 **Counties:** AMHERST
Letting Date: October 21, 2020 10:00 A.M. **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: D24 **Project(s):** 0681-005-644, B660, STP-BR03(342);
Contract Time: 09/24/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REHABILITATION OVER WILLIAMS RUN

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B728 D. A. BROWN, INC.	\$753,150.00	100.00%
2	E009 W. C. ENGLISH, INCORPORATED	\$921,816.81	122.39%
3	W210 BURLEIGH CONSTRUCTION CO., INC.	\$968,767.00	128.63%
4	C1334 CROSSROADS BRIDGE INC	\$1,000,894.66	132.89%

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FINLEY ASPHALT & SEALING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	48,950.00000	48,950.00	44,300.00000	44,300.00	51,400.00000	51,400.00
		LS						
		MOBILIZATION						
0020	00101	(1)	7,000.00000	7,000.00	12,000.00000	12,000.00	8,050.00000	8,050.00
		LS						
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	00125	(1)	201,340.30000	201,340.30	152,000.00000	152,000.00	112,800.00000	112,800.00
		LS						
		GRADING						
0040	00140	113.000	10.00000	1,130.00	33.00000	3,729.00	75.00000	8,475.00
		CY						
		BORROW EXCAVATION						
0050	10250	100.000	32.00000	3,200.00	32.00000	3,200.00	50.00000	5,000.00
		TON						
		NS AGGR. MATERIAL #57						
0060	10628	11,052.000	1.60000	17,683.20	3.50000	38,682.00	4.00000	44,208.00
		SY						
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0070	10636	912.000	86.00000	78,432.00	115.00000	104,880.00	101.07000	92,175.84
		TON						
		ASPHALT CONC.TY. SM-9.5D						

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FINLEY ASPHALT & SEALING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	14260	36.000	45.00000	1,620.00	70.00000	2,520.00	50.00000	1,800.00
CRUSHER RUN AGGREGATE NO. 25 OR 26		TON						
0090	16397	219.000	155.00000	33,945.00	288.00000	63,072.00	250.00000	54,750.00
ASPH. CONC. TY. BM-25.0D T		TON						
0100	23570	250.000	1.00000	250.00	2.50000	625.00	18.40000	4,600.00
HIGH VISIBILITY FENCE, 4'		LF						
0110	24160	244.000	12.75000	3,111.00	23.00000	5,612.00	25.00000	6,100.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0120	24262	165.000	60.00000	9,900.00	152.00000	25,080.00	1.00000	165.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0130	24278	6,490.000	0.01000	64.90	1.00000	6,490.00	1.50000	9,735.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0140	24279	672.000	2.00000	1,344.00	10.00000	6,720.00	5.00000	3,360.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0150	24282	880.000	30.00000	26,400.00	23.00000	20,240.00	30.00000	26,400.00
FLAGGER SERVICE		HR						

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FINLEY ASPHALT & SEALING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	26116	112.000	109.50000	12,264.00	88.00000	9,856.00	150.00000	16,800.00
	DRY RIPRAP CL. AI	SY						
0170	27023	468.000	10.00000	4,680.00	50.00000	23,400.00	57.50000	26,910.00
	TOPSOIL CLASS B	CY						
0180	27101	116.000	0.01000	1.16	8.00000	928.00	19.55000	2,267.80
	TEMPORARY SEED	LB						
0190	27102	167.000	0.01000	1.67	8.00000	1,336.00	19.55000	3,264.85
	REGULAR SEED	LB						
0200	27103	133.000	0.01000	1.33	4.50000	598.50	19.55000	2,600.15
	OVERSEEDING	LB						
0210	27104	1.000	50.00000	50.00	115.00000	115.00	74.75000	74.75
	LEGUME SEED	LB						
0220	27105	1.000	50.00000	50.00	115.00000	115.00	74.75000	74.75
	LEGUME OVERSEEDING	LB						
0230	27111	303.000	0.01000	3.03	2.50000	757.50	4.00000	1,212.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0240	27112	12,330.000	0.01000	123.30	1.00000	12,330.00	4.00000	49,320.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FINLEY ASPHALT & SEALING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27230	111.000	1.00000	111.00	1.50000	166.50	3.45000	382.95
	FERTILIZER NITROGEN - N	LB						
0260	27231	152.000	1.00000	152.00	1.50000	228.00	3.45000	524.40
	FERTILIZER PHOSPHOROUS - P	LB						
0270	27232	76.000	1.00000	76.00	1.50000	114.00	3.45000	262.20
	FERTILIZER POTASSIUM - K	LB						
0280	27250	5.220	1.00000	5.22	300.00000	1,566.00	264.50000	1,380.69
	LIME	TON						
0290	27318	891.000	3.25000	2,895.75	3.00000	2,673.00	4.00000	3,564.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0300	27325	51.000	10.00000	510.00	6.50000	331.50	7.00000	357.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0310	27415	14.000	150.00000	2,100.00	537.00000	7,518.00	350.00000	4,900.00
	CHECK DAM ROCK TY. II	EA						
0320	27430	199.000	0.01000	1.99	1.00000	199.00	25.00000	4,975.00
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FINLEY ASPHALT & SEALING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27505	1,143.000	2.50000	2,857.50	2.00000	2,286.00	6.00000	6,858.00
	TEMP. SILT FENCE TYPE A	LF						
0340	54032	8,060.000	0.50000	4,030.00	0.60000	4,836.00	1.00000	8,060.00
	TYPE B CLASS I PVMT LINE MRKG	LF						
	4"							
Section Totals:				\$464,284.35		\$558,504.00		\$562,807.38
Life Cycle Costs:								
Section Total with LCC:				\$464,284.35		\$558,504.00		\$562,807.38
Contract Item Totals				\$464,284.35		\$558,504.00		\$562,807.38
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$464,284.35		\$558,504.00		562,807.38

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(4) GEORGE NICE & SONS, INC.		(5) J. R. CASKEY, INC.		(6) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	41,000.00000	41,000.00	50,651.00000	50,651.00	34,701.55000	34,701.55
		MOBILIZATION						
		LS						
0020	00101	(1)	12,000.00000	12,000.00	22,385.95000	22,385.95	8,904.00000	8,904.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00125	(1)	212,240.00000	212,240.00	189,206.00000	189,206.00	187,404.33000	187,404.33
		GRADING						
		LS						
0040	00140	113.000	88.00000	9,944.00	75.00000	8,475.00	56.95000	6,435.35
		BORROW EXCAVATION						
		CY						
0050	10250	100.000	121.00000	12,100.00	75.00000	7,500.00	77.05000	7,705.00
		NS AGGR. MATERIAL #57						
		TON						
0060	10628	11,052.000	3.00000	33,156.00	2.90000	32,050.80	2.69000	29,729.88
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0070	10636	912.000	99.10000	90,379.20	101.50000	92,568.00	114.43000	104,360.16
		ASPHALT CONC.TY. SM-9.5D						
		TON						
0080	14260	36.000	82.00000	2,952.00	50.75000	1,827.00	50.37000	1,813.32
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
		TON						

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(4) GEORGE NICE & SONS, INC.		(5) J. R. CASKEY, INC.		(6) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16397	219.000	189.00000	41,391.00	201.50000	44,128.50	175.73000	38,484.87
		ASPH. CONC. TY. BM-25.0D T		TON				
0100	23570	250.000	4.20000	1,050.00	19.25000	4,812.50	3.28000	820.00
		HIGH VISIBILITY FENCE, 4'		LF				
0110	24160	244.000	13.85000	3,379.40	64.00000	15,616.00	39.19000	9,562.36
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0120	24262	165.000	50.00000	8,250.00	115.25000	19,016.25	125.21000	20,659.65
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY				
0130	24278	6,490.000	1.25000	8,112.50	1.10000	7,139.00	2.14000	13,888.60
		GROUP 2 CHANNELIZING DEVICES		DAY				
0140	24279	672.000	5.00000	3,360.00	8.90000	5,980.80	11.30000	7,593.60
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0150	24282	880.000	19.75000	17,380.00	32.50000	28,600.00	44.73000	39,362.40
		FLAGGER SERVICE		HR				
0160	26116	112.000	107.50000	12,040.00	133.50000	14,952.00	109.75000	12,292.00
		DRY RIPRAP CL. AI		SY				

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(4) GEORGE NICE & SONS, INC.		(5) J. R. CASKEY, INC.		(6) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	27023	468.000	77.00000	36,036.00	76.50000	35,802.00	71.18000	33,312.24
	TOPSOIL CLASS B	CY						
0180	27101	116.000	11.25000	1,305.00	8.40000	974.40	39.85000	4,622.60
	TEMPORARY SEED	LB						
0190	27102	167.000	15.80000	2,638.60	8.40000	1,402.80	31.05000	5,185.35
	REGULAR SEED	LB						
0200	27103	133.000	9.80000	1,303.40	4.60000	611.80	2.86000	380.38
	OVERSEEDING	LB						
0210	27104	1.000	15.00000	15.00	13.25000	13.25	117.24000	117.24
	LEGUME SEED	LB						
0220	27105	1.000	15.00000	15.00	10.75000	10.75	15.78000	15.78
	LEGUME OVERSEEDING	LB						
0230	27111	303.000	0.65000	196.95	2.40000	727.20	2.48000	751.44
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0240	27112	12,330.000	0.90000	11,097.00	1.00000	12,330.00	3.26000	40,195.80
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0250	27230	111.000	1.60000	177.60	1.20000	133.20	23.45000	2,602.95
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(4) GEORGE NICE & SONS, INC.		(5) J. R. CASKEY, INC.		(6) J.S.G. CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	27231	152.000	1.65000	250.80	1.20000	182.40	23.45000	3,564.40
	FERTILIZER PHOSPHOROUS - P	LB						
0270	27232	76.000	1.65000	125.40	1.20000	91.20	23.45000	1,782.20
	FERTILIZER POTASSIUM - K	LB						
0280	27250	5.220	330.00000	1,722.60	300.00000	1,566.00	528.49000	2,758.72
	LIME	TON						
0290	27318	891.000	2.50000	2,227.50	2.20000	1,960.20	7.96000	7,092.36
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0300	27325	51.000	9.50000	484.50	6.60000	336.60	13.65000	696.15
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0310	27415	14.000	225.00000	3,150.00	555.00000	7,770.00	428.45000	5,998.30
	CHECK DAM ROCK TY. II	EA						
0320	27430	199.000	7.00000	1,393.00	3.70000	736.30	5.24000	1,042.76
	SILTATION CONTROL EXCAVATION	CY						
0330	27505	1,143.000	3.15000	3,600.45	4.70000	5,372.10	4.70000	5,372.10
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		(4) GEORGE NICE & SONS, INC.		(5) J. R. CASKEY, INC.		(6) J.S.G. 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 54032	8,060.000	0.82000	6,609.20	0.60000	4,836.00	0.63000	5,077.80
TYPE B CLASS I PVMT LINE MRKG 4"							
Section Totals:			\$581,082.10		\$619,765.00		\$644,285.64
Life Cycle Costs:							
Section Total with LCC:			\$581,082.10		\$619,765.00		\$644,285.64
Contract Item Totals			\$581,082.10		\$619,765.00		\$644,285.64
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$581,082.10		\$619,765.00		644,285.64

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(7) BLAKEMORE CONSTRUCTION CORPORATION		(8) EL-X ENTERPRISES		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		
0010	00100	(1)	71,304.80000	71,304.80	97,000.00000	97,000.00	
		MOBILIZATION					
		LS					
0020	00101	(1)	15,624.00000	15,624.00	15,000.00000	15,000.00	
		CONSTRUCTION SURVEYING					
		CONSTRUCTION					
		LS					
0030	00125	(1)	395,920.00000	395,920.00	195,750.00000	195,750.00	
		GRADING					
		LS					
0040	00140	113.000	56.00000	6,328.00	25.00000	2,825.00	
		BORROW EXCAVATION					
		CY					
0050	10250	100.000	58.88000	5,888.00	80.00000	8,000.00	
		NS AGGR. MATERIAL #57					
		TON					
0060	10628	11,052.000	3.56000	39,345.12	10.00000	110,520.00	
		FLEXIBLE PAVEMENT PLANING 0"					
		- 2"					
		SY					
0070	10636	912.000	117.60000	107,251.20	160.00000	145,920.00	
		ASPHALT CONC.TY. SM-9.5D					
		TON					
0080	14260	36.000	36.99000	1,331.64	80.00000	2,880.00	
		CRUSHER RUN AGGREGATE NO.					
		25 OR 26					
		TON					

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID				(7) BLAKEMORE CONSTRUCTION CORPORATION		(8) EL-X ENTERPRISES			
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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	16397	219.000	227.53000	49,829.07	255.00000	55,845.00			
ASPH. CONC. TY. BM-25.0D T		TON							
0100	23570	250.000	5.60000	1,400.00	45.00000	11,250.00			
HIGH VISIBILITY FENCE, 4'		LF							
0110	24160	244.000	28.56000	6,968.64	40.00000	9,760.00			
TEMPORARY (CONSTRUCTION) SIGN		SF							
0120	24262	165.000	16.80000	2,772.00	200.00000	33,000.00			
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0130	24278	6,490.000	1.68000	10,903.20	2.00000	12,980.00			
GROUP 2 CHANNELIZING DEVICES		DAY							
0140	24279	672.000	16.80000	11,289.60	35.00000	23,520.00			
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0150	24282	880.000	28.00000	24,640.00	50.00000	44,000.00			
FLAGGER SERVICE		HR							
0160	26116	112.000	94.64000	10,599.68	100.00000	11,200.00			
DRY RIPRAP CL. AI		SY							

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(7) BLAKEMORE CONSTRUCTION CORPORATION		(8) EL-X ENTERPRISES			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	27023	468.000	63.84000	29,877.12	45.00000	21,060.00		
	TOPSOIL CLASS B	CY						
0180	27101	116.000	7.84000	909.44	0.01000	1.16		
	TEMPORARY SEED	LB						
0190	27102	167.000	7.84000	1,309.28	3.00000	501.00		
	REGULAR SEED	LB						
0200	27103	133.000	4.31000	573.23	3.00000	399.00		
	OVERSEEDING	LB						
0210	27104	1.000	12.32000	12.32	3.00000	3.00		
	LEGUME SEED	LB						
0220	27105	1.000	10.08000	10.08	3.00000	3.00		
	LEGUME OVERSEEDING	LB						
0230	27111	303.000	2.24000	678.72	5.00000	1,515.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0240	27112	12,330.000	0.95000	11,713.50	6.00000	73,980.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		Quantity and Units	(7) BLAKEMORE CONSTRUCTION CORPORATION		(8) EL-X ENTERPRISES		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		
0250	27230	111.000	1.12000	124.32	2.00000	222.00	
	FERTILIZER NITROGEN - N	LB					
0260	27231	152.000	1.12000	170.24	2.00000	304.00	
	FERTILIZER PHOSPHOROUS - P	LB					
0270	27232	76.000	1.12000	85.12	2.00000	152.00	
	FERTILIZER POTASSIUM - K	LB					
0280	27250	5.220	280.00000	1,461.60	1,500.00000	7,830.00	
	LIME	TON					
0290	27318	891.000	2.07000	1,844.37	40.00000	35,640.00	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY					
0300	27325	51.000	6.16000	314.16	40.00000	2,040.00	
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY					
0310	27415	14.000	179.20000	2,508.80	500.00000	7,000.00	
	CHECK DAM ROCK TY. II	EA					
0320	27430	199.000	33.60000	6,686.40	0.01000	1.99	
	SILTATION CONTROL EXCAVATION	CY					

Tabulation of Bids

Contract ID: C0000082892M01

Counties: CHARLES CITY

Letting Date: October 21, 2020

District(s): RICHMOND / ASHLAND

Call Order: D25

Project(s): 0618-018-161, M501, STP-5A27(738);

Contract Time: 10/01/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Line No / Item ID		(7) BLAKEMORE CONSTRUCTION CORPORATION		(8) EL-X ENTERPRISES			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:	Cat Alt Member:		LCC:	
0330	27505	1,143.000	3.92000	4,480.56	5.00000	5,715.00	
	TEMP. SILT FENCE TYPE A	LF					
0340	54032	8,060.000	0.90000	7,254.00	3.00000	24,180.00	
	TYPE B CLASS I PVMT LINE MRKG	LF					
	4"						
Section Totals:				\$831,408.21		\$959,997.15	
Life Cycle Costs:							
Section Total with LCC:				\$831,408.21		\$959,997.15	
Contract Item Totals				\$831,408.21		\$959,997.15	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$831,408.21		\$959,997.15	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000082892M01 **Counties:** CHARLES CITY
Letting Date: October 21, 2020 10:00 A.M. **District(s):** RICHMOND / ASHLAND
Call Order: D25 **Project(s):** 0618-018-161, M501, STP-5A27(738);
Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SIGHT DISTANCE IMPROVEMENT AND TRENCH WIDENING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$464,284.35	100.00%
2	S1303 SHOOSMITH CONSTRUCTION, INC.	\$558,504.00	120.29%
3	F373 FINLEY ASPHALT & SEALING, INC.	\$562,807.38	121.22%
4	N165 GEORGE NICE & SONS, INC.	\$581,082.10	125.16%
5	C1331 J. R. CASKEY, INC.	\$619,765.00	133.49%
6	J978 J.S.G. CORPORATION	\$644,285.64	138.77%
7	B028 BLAKEMORE CONSTRUCTION CORPORATION	\$831,408.21	179.07%
8	E971 EL-X ENTERPRISES	\$959,997.15	206.77%

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0010 00100	(1) MOBILIZATION LS	100,000.00000	100,000.00	139,000.00000	139,000.00	143,000.00000	143,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	25,000.00000	25,000.00	6,000.00000	6,000.00	5,722.50000	5,722.50
0030 00111	0.100 CLEARING AND GRUBBING ACRE	51,000.00000	5,100.00	160,000.00000	16,000.00	28,875.00000	2,887.50
0040 00120	759.000 REGULAR EXCAVATION CY	115.00000	87,285.00	85.00000	64,515.00	33.60000	25,502.40
0050 00140	135.000 BORROW EXCAVATION CY	76.00000	10,260.00	58.00000	7,830.00	170.10000	22,963.50
0060 01156	470.000 STORM SEWER PIPE 15" LF	38.00000	17,860.00	100.00000	47,000.00	73.50000	34,545.00
0070 07506	2.000 DROP INLET DI-5 EA	4,825.00000	9,650.00	8,000.00000	16,000.00	4,410.00000	8,820.00
0080 10065	417.000 AGGR. MATL. NO. 1 TON	39.50000	16,471.50	60.00000	25,020.00	43.05000	17,951.85

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10128	414.000		36.50000	15,111.00	85.00000	35,190.00	39.90000	16,518.60
		AGGR. BASE MATL. TY. I NO. 21B	TON						
0100	10611	135.000		241.00000	32,535.00	147.00000	19,845.00	143.05000	19,311.75
		ASPHALT CONCRETE TY. IM-19.0D	TON						
0110	10628	138.000		42.50000	5,865.00	36.00000	4,968.00	35.20000	4,857.60
		FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0120	10636	34.000		260.00000	8,840.00	220.00000	7,480.00	214.35000	7,287.90
		ASPHALT CONC.TY. SM-9.5D	TON						
0130	10642	453.000		165.00000	74,745.00	140.00000	63,420.00	136.20000	61,698.60
		ASPHALT CONCRETE TY. BM-25.0A	TON						
0140	11070	700.000		5.10000	3,570.00	6.00000	4,200.00	7.35000	5,145.00
		NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0150	12322	50.000		96.00000	4,800.00	82.00000	4,100.00	79.45000	3,972.50
		ASPHALT CONC. CURB TY. MC-3B	LF						
0160	13282	425.000		31.75000	13,493.75	27.00000	11,475.00	26.25000	11,156.25
		GUARDRAIL GR-MGS1, 9' POST	LF						

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) FAIRFIELD-ECHOLS, LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13286	6.000		3,800.00000	22,800.00	3,240.00000	19,440.00	3,255.00000	19,530.00
		EA							
0180	13288	6.000		1,150.00000	6,900.00	972.00000	5,832.00	1,155.00000	6,930.00
		EA							
0190	13349	6.000		1,905.00000	11,430.00	1,080.00000	6,480.00	630.00000	3,780.00
		EA							
0200	13383	4.000		3,175.00000	12,700.00	2,700.00000	10,800.00	2,625.00000	10,500.00
		EA							
0210	13384	2.000		63.50000	127.00	702.00000	1,404.00	630.00000	1,260.00
		EA							
0220	13496	1,137.000		60.00000	68,220.00	76.00000	86,412.00	55.00000	62,535.00
		LF							
0230	13604	1.000		13,350.00000	13,350.00	5,100.00000	5,100.00	30,000.00000	30,000.00
		EA							

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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:	
0240	24100	300.000	25.00000	7,500.00	6.00000	1,800.00	5.25000	1,575.00
		HR						
	ALLAYING DUST							
0250	24152	6.000	320.00000	1,920.00	550.00000	3,300.00	598.00000	3,588.00
		EA						
	TYPE 3 BARRICADE 8'							
0260	24160	753.000	28.00000	21,084.00	40.00000	30,120.00	30.15000	22,702.95
		SF						
	TEMPORARY (CONSTRUCTION) SIGN							
0270	24278	47,100.000	0.30000	14,130.00	0.90000	42,390.00	0.35000	16,485.00
		DAY						
	GROUP 2 CHANNELIZING DEVICES							
0280	24279	672.000	19.00000	12,768.00	5.30000	3,561.60	8.60000	5,779.20
		HR						
	PORTABLE CHANGEABLE MESSAGE SIGN							
0290	24281	14,400.000	0.65000	9,360.00	0.85000	12,240.00	1.05000	15,120.00
		HR						
	ELECTRONIC ARROW BOARD							
0300	24282	600.000	1.00000	600.00	26.00000	15,600.00	35.00000	21,000.00
		HR						
	FLAGGER SERVICE							
0310	24288	300.000	0.75000	225.00	1.20000	360.00	0.60000	180.00
		DAY						
	WARNING LIGHT TY. B							

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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:
0320	24430	1,150.000	19.00000	21,850.00	40.00000	46,000.00	8.40000	9,660.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0330	24600	859.000	2.50000	2,147.50	2.70000	2,319.30	3.80000	3,264.20
	REMOVE EXISTING GUARDRAIL	LF						
0340	25507	12.000	1,900.00000	22,800.00	2,200.00000	26,400.00	3,500.00000	42,000.00
	FIELD OFFICE TY.III	MO						
0350	26119	4.000	380.00000	1,520.00	270.00000	1,080.00	194.25000	777.00
	DRY RIPRAP CL.I 18"	TON						
0360	27012	0.300	50,000.00000	15,000.00	15,500.00000	4,650.00	52,500.00000	15,750.00
	TOPSOIL CLASS A 2"	ACRE						
0370	27101	30.000	50.00000	1,500.00	12.00000	360.00	10.50000	315.00
	TEMPORARY SEED	LB						
0380	27102	54.000	57.00000	3,078.00	16.00000	864.00	12.60000	680.40
	REGULAR SEED	LB						
0390	27103	43.000	57.00000	2,451.00	5.00000	215.00	5.25000	225.75
	OVERSEEDING	LB						
0400	27104	20.000	115.00000	2,300.00	32.00000	640.00	31.50000	630.00
	LEGUME SEED	LB						

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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:
0410	27105	16.000	115.00000	1,840.00	28.00000	448.00	10.50000	168.00
	LEGUME OVERSEEDING	LB						
0420	27111	1,210.000	1.10000	1,331.00	2.15000	2,601.50	1.05000	1,270.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0430	27112	2,057.000	1.25000	2,571.25	2.70000	5,553.90	1.05000	2,159.85
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0440	27230	29.000	2.00000	58.00	1.10000	31.90	5.25000	152.25
	FERTILIZER NITROGEN - N	LB						
0450	27231	39.000	2.00000	78.00	1.10000	42.90	5.25000	204.75
	FERTILIZER PHOSPHOROUS - P	LB						
0460	27232	20.000	2.00000	40.00	1.10000	22.00	5.25000	105.00
	FERTILIZER POTASSIUM - K	LB						
0470	27250	1.350	190.00000	256.50	324.00000	437.40	262.50000	354.38
	LIME	TON						
0480	27415	14.000	320.00000	4,480.00	300.00000	4,200.00	735.00000	10,290.00
	CHECK DAM ROCK TY. II	EA						

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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:	
0490	27430	328.000	1.00000	328.00	8.00000	2,624.00	5.25000	1,722.00
		SILTATION CONTROL EXCAVATION		CY				
0500	27451	3.000	445.00000	1,335.00	180.00000	540.00	735.00000	2,205.00
		INLET PROTECTION TYPE A		EA				
0510	27505	1,636.000	4.00000	6,544.00	3.50000	5,726.00	1.60000	2,617.60
		TEMP. SILT FENCE TYPE A		LF				
0520	50108	6.000	35.50000	213.00	54.00000	324.00	29.40000	176.40
		SIGN PANEL		SF				
0530	50320	2.000	95.00000	190.00	162.00000	324.00	1,032.50000	2,065.00
		REMOVE EXISTING 1 POST SIGN PANEL		EA				
0540	50430	18.000	23.00000	414.00	43.20000	777.60	18.90000	340.20
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0550	50485	2.000	1,140.00000	2,280.00	432.00000	864.00	939.75000	1,879.50
		CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA				
0560	54044	16,800.000	1.85000	31,080.00	1.35000	22,680.00	1.31000	22,008.00
		TYPE B CLASS II PAVE. LINE MARKING 6"		LF				

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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:
0570	54056	1,071.000	4.76000	5,097.96	4.05000	4,337.55	3.94000	4,219.74
	TYPE B CLASS IV PVMT LINE MRKG 6"	LF						
0580	54105	14,820.000	1.27000	18,821.40	1.10000	16,302.00	1.05000	15,561.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0590	54240	92.000	13.65000	1,255.80	11.50000	1,058.00	11.29000	1,038.68
	TEMP. PAVE. MARKER 1 WAY	EA						
0600	54543	16,232.000	3.43000	55,675.76	2.90000	47,072.80	2.84000	46,098.88
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF						
0610	54544	12,816.000	4.76000	61,004.16	4.00000	51,264.00	3.94000	50,495.04
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
0620	60409	180.510	900.00000	162,459.00	1,480.00000	267,154.80	1,655.00000	298,744.05
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0630	60490	685.000	10.25000	7,021.25	7.00000	4,795.00	10.20000	6,987.00
	BRIDGE DECK GROOVING	SY						
0640	60495	685.000	4.75000	3,253.75	3.50000	2,397.50	4.65000	3,185.25
	COVER DEPTH SURVEY	SY						

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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:
0730	66920	7.000	760.00000	5,320.00	822.00000	5,754.00	3,470.60000	24,294.20
	NS BRIDGE SUBSTRUCTURE	CY						
	STRUCTURAL GROUT							
0740	67900	(1)	268,000.00000	268,000.00	385,200.00000	385,200.00	497,432.17000	497,432.17
	NS DISM. & REM. EXIST. STR. NO. 1026	LS						
0750	67910	1.000	1,150.00000	1,150.00	2,305.00000	2,305.00	2,960.00000	2,960.00
	NS NBIS ACCESS, UNDER BRIDGE INSPECTION ACCESS	DAY						
0760	68115	600.000	3.25000	1,950.00	8.60000	5,160.00	18.00000	10,800.00
	NS STRUCT. STEEL BENT PLATE CONNECTOR	LB						
0770	68155	16.000	2,050.00000	32,800.00	2,470.00000	39,520.00	3,275.00000	52,400.00
	REPLACE DIAPHRAGM	EA						
0780	68193	5.000	3,800.00000	19,000.00	3,650.00000	18,250.00	2,835.00000	14,175.00
	RESET EXIST. ROCKER EXPANSION BEARING	EA						
0790	68455	1,516.000	44.50000	67,462.00	44.00000	66,704.00	46.27000	70,145.32
	NS PRE. & SPOT COAT EX. STR. NO. 1026	SF						

Tabulation of Bids

Contract ID: C0000110624B15

Counties: MONTGOMERY

Letting Date: October 21, 2020

District(s): SALEM / CHRISTIANSBURG

Call Order: D26

Project(s): 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);

Contract Time: 11/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FIELDER'S CHOICE ENTERPRISES, 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:	
0800	68476	(1)	9,500.00000	9,500.00	10,800.00000	10,800.00	7,875.00000	7,875.00
	NS ENV.& WORKER PROTECTION STR. NO. 1026							
0810	68490	(1)	3,200.00000	3,200.00	15,300.00000	15,300.00	2,625.00000	2,625.00
	NS DISPOSAL OF MATERIAL STR. NO. 1026							
0820	68590	5.000	3,800.00000	19,000.00	12,666.00000	63,330.00	3,710.00000	18,550.00
	JACKING AND BLOCKING BEAM							
0830	69500	12.000	1,525.00000	18,300.00	1,800.00000	21,600.00	3,465.00000	41,580.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR							
Section Totals:				\$1,782,401.88		\$2,185,919.31		\$2,261,687.00
Life Cycle Costs:								
Section Total with LCC:				\$1,782,401.88		\$2,185,919.31		\$2,261,687.00
Contract Item Totals				\$1,782,401.88		\$2,185,919.31		\$2,261,687.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,782,401.88		\$2,185,919.31		2,261,687.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110624B15 **Counties:** MONTGOMERY
Letting Date: October 21, 2020 10:00 A.M. **District(s):** SALEM / CHRISTIANSBURG
Call Order: D26 **Project(s):** 0011-060-587, M501, STP-BR02(444); 0011-060-587, B615, M501, STP-BR02(444);
Contract Time: 11/24/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE DECK REPLACEMENT OVER NSRR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,782,401.88	100.00%
2	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,185,919.31	122.64%
3	F440 FAIRFIELD-ECHOLS, LLC	\$2,261,687.00	126.89%

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) HAYMES BROTHERS, 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)	63,000.00000	63,000.00	67,000.00000	67,000.00	40,000.00000	40,000.00
		LS						
		MOBILIZATION						
0020	00101	(1)	8,600.00000	8,600.00	15,000.00000	15,000.00	20,000.00000	20,000.00
		LS						
		CONSTRUCTION SURVEYING CONSTRUCTION						
0030	00111	0.200	17,000.00000	3,400.00	40,000.00000	8,000.00	20,000.00000	4,000.00
		ACRE						
		CLEARING AND GRUBBING						
0040	10625	363.000	20.00000	7,260.00	26.00000	9,438.00	20.00000	7,260.00
		SY						
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0050	10636	37.000	268.00000	9,916.00	350.00000	12,950.00	280.00000	10,360.00
		TON						
		ASPHALT CONC.TY. SM-9.5D						
0060	10642	51.000	260.00000	13,260.00	340.00000	17,340.00	280.00000	14,280.00
		TON						
		ASPHALT CONCRETE TY. BM-25.0A						
0070	13286	2.000	3,300.00000	6,600.00	3,600.00000	7,200.00	3,000.00000	6,000.00
		EA						
		GUARDRAIL TERMINAL GR-MGS2						

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) HAYMES BROTHERS, 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	13394	2.000	3,740.00000	7,480.00	3,600.00000	7,200.00	3,500.00000	7,000.00
	FIXED OBJECT ATTACH. GR-FOA-5	EA						
0090	13460	80.000	77.00000	6,160.00	45.00000	3,600.00	25.00000	2,000.00
	MEDIAN BARRIER MB-7D	LF						
0100	24150	4.000	322.00000	1,288.00	350.00000	1,400.00	500.00000	2,000.00
	TYPE 3 BARRICADE 4'	EA						
0110	24152	4.000	486.00000	1,944.00	350.00000	1,400.00	500.00000	2,000.00
	TYPE 3 BARRICADE 8'	EA						
0120	24160	537.000	30.00000	16,110.00	26.00000	13,962.00	32.00000	17,184.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0130	24272	10.000	38.00000	380.00	40.00000	400.00	100.00000	1,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0140	24278	5,852.000	0.61000	3,569.72	0.60000	3,511.20	1.00000	5,852.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0150	24279	1,848.000	1.70000	3,141.60	7.00000	12,936.00	6.00000	11,088.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) HAYMES BROTHERS, 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	24282	660.000	27.00000	17,820.00	1.00000	660.00	48.00000	31,680.00
	FLAGGER SERVICE	HR						
0170	24288	1,188.000	1.50000	1,782.00	2.00000	2,376.00	2.00000	2,376.00
	WARNING LIGHT TY. B	DAY						
0180	27504	100.000	6.00000	600.00	9.00000	900.00	5.00000	500.00
	TEMP. SILT FENCE TYPE B	LF						
0190	54075	880.000	3.00000	2,640.00	5.00000	4,400.00	2.75000	2,420.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0200	54079	462.000	5.45000	2,517.90	9.00000	4,158.00	4.95000	2,286.90
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0210	60409	57.500	1,100.00000	63,250.00	1,600.00000	92,000.00	2,200.00000	126,500.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0220	60490	233.000	29.00000	6,757.00	35.00000	8,155.00	26.00000	6,058.00
	BRIDGE DECK GROOVING	SY						
0230	60495	233.000	20.00000	4,660.00	18.00000	4,194.00	12.00000	2,796.00
	COVER DEPTH SURVEY	SY						

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) HAYMES BROTHERS, 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	61711	12,230.000	2.43000	29,718.90	3.00000	36,690.00	2.70000	33,021.00
		LB						
		CORROSION RESISTANT REINF. STEEL CL. I						
0250	61812	(40100)	212,000.00000	212,000.00	220,000.00000	220,000.00	190,000.00000	190,000.00
		LB						
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W						
0260	62033	214.000	340.00000	72,760.00	350.00000	74,900.00	400.00000	85,600.00
		LF						
		RAILING.KANSAS CORRAL 32" W/OUT CURB						
0270	64011	61.000	70.00000	4,270.00	79.00000	4,819.00	400.00000	24,400.00
		CY						
		STRUCTURE EXCAVATION						
0280	64015	85.000	87.00000	7,395.00	80.00000	6,800.00	350.00000	29,750.00
		TON						
		SELECT BACKFILL ABUTMENT ZONE						
0290	64032	18.000	49.00000	882.00	40.00000	720.00	10.00000	180.00
		SY						
		GEOCOMPOSITE WALL DRAIN						
0300	64036	52.000	4.00000	208.00	30.00000	1,560.00	10.00000	520.00
		LF						
		PIPE UNDERDRAIN 6"						
0310	65013	8.000	7,250.00000	58,000.00	3,000.00000	24,000.00	6,000.00000	48,000.00
		CY						
		CONCRETE CLASS A3						

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(1) W. C. ENGLISH, INCORPORATED		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) HAYMES BROTHERS, 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	65211	980.000	2.28000	2,234.40	3.20000	3,136.00	3.00000	2,940.00
		CORROSION RESISTANT REINF. STEEL CL. I						
0330	67900	(1)	119,500.00000	119,500.00	145,000.00000	145,000.00	100,000.00000	100,000.00
		NS DISM. & REM. EXIST. STR. STR. NO. 1037						
0340	67910	1.000	6,800.00000	6,800.00	8,000.00000	8,000.00	6,000.00000	6,000.00
		NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1037						
0350	68476	(1)	2,200.00000	2,200.00	2,000.00000	2,000.00	5,000.00000	5,000.00
		NS ENV.& WORKER PROTECTION STR. NO. 1037						
0360	68490	(1)	825.00000	825.00	2,000.00000	2,000.00	7,500.00000	7,500.00
		NS DISPOSAL OF MATERIAL STR. NO. 1037						
0370	70116	(1)	2,200.00000	2,200.00	1.00000	1.00	7,500.00000	7,500.00
		NS ASBESTOS REMOVAL STR. NO. 1037						
Section Totals:				\$771,129.52		\$827,806.20		\$865,051.90
Life Cycle Costs:								
Section Total with LCC:				\$771,129.52		\$827,806.20		\$865,051.90
Contract Item Totals				\$771,129.52		\$827,806.20		\$865,051.90

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$771,129.52	\$827,806.20	865,051.90

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) 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:	
0010	00100	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	26,000.00000	26,000.00	12,000.00000	12,000.00		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00111	0.200	33,000.00000	6,600.00	35,000.00000	7,000.00		
	CLEARING AND GRUBBING	ACRE						
0040	10625	363.000	19.91000	7,227.33	30.00000	10,890.00		
	FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0050	10636	37.000	274.73000	10,165.01	500.00000	18,500.00		
	ASPHALT CONC.TY. SM-9.5D	TON						
0060	10642	51.000	265.96000	13,563.96	500.00000	25,500.00		
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0070	13286	2.000	3,228.35000	6,456.70	4,000.00000	8,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						
0080	13394	2.000	3,766.41000	7,532.82	5,000.00000	10,000.00		
	FIXED OBJECT ATTACH. GR-FOA-5	EA						

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) 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	13460	80.000	77.14000	6,171.20	75.00000	6,000.00		
	MEDIAN BARRIER MB-7D	LF						
0100	24150	4.000	545.67000	2,182.68	1,500.00000	6,000.00		
	TYPE 3 BARRICADE 4'	EA						
0110	24152	4.000	623.20000	2,492.80	500.00000	2,000.00		
	TYPE 3 BARRICADE 8'	EA						
0120	24160	537.000	25.83000	13,870.71	30.00000	16,110.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0130	24272	10.000	80.71000	807.10	80.00000	800.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0140	24278	5,852.000	1.08000	6,320.16	1.25000	7,315.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0150	24279	1,848.000	6.46000	11,938.08	10.00000	18,480.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0160	24282	660.000	41.43000	27,343.80	15.00000	9,900.00		
	FLAGGER SERVICE	HR						

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) 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	24288	1,188.000	2.15000	2,554.20	2.75000	3,267.00		
		WARNING LIGHT TY. B		DAY				
0180	27504	100.000	15.48000	1,548.00	6.50000	650.00		
		TEMP. SILT FENCE TYPE B		LF				
0190	54075	880.000	5.49000	4,831.20	3.25000	2,860.00		
		TYPE B CLASS VI PVMT LINE MRKG 4"		LF				
0200	54079	462.000	8.82000	4,074.84	6.00000	2,772.00		
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF				
0210	60409	57.500	1,763.69000	101,412.18	2,000.00000	115,000.00		
		CONC. CLASS A4 MOD. LOW SHRINKAGE		CY				
0220	60490	233.000	18.51000	4,312.83	30.00000	6,990.00		
		BRIDGE DECK GROOVING		SY				
0230	60495	233.000	7.46000	1,738.18	10.00000	2,330.00		
		COVER DEPTH SURVEY		SY				
0240	61711	12,230.000	2.61000	31,920.30	3.50000	42,805.00		
		CORROSION RESISTANT REINF. STEEL CL. I		LB				

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		Quantity and Units	(4) KANAWHA STONE COMPANY, INC.		(5) 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:	
0250	61812	(40100)	322,000.00000	322,000.00	300,000.00000	300,000.00		
	STR.STEEL PLATE GIRDER ASTM LB A709 GRADE 50W							
0260	62033	214.000	312.07000	66,782.98	250.00000	53,500.00		
	RAILING.KANSAS CORRAL 32" LF W/OUT CURB							
0270	64011	61.000	46.84000	2,857.24	50.00000	3,050.00		
	STRUCTURE EXCAVATION CY							
0280	64015	85.000	69.49000	5,906.65	65.00000	5,525.00		
	SELECT BACKFILL ABUTMENT TON ZONE							
0290	64032	18.000	68.86000	1,239.48	40.00000	720.00		
	GEOCOMPOSITE WALL DRAIN SY							
0300	64036	52.000	29.80000	1,549.60	22.00000	1,144.00		
	PIPE UNDERDRAIN 6" LF							
0310	65013	8.000	5,059.63000	40,477.04	4,000.00000	32,000.00		
	CONCRETE CLASS A3 CY							
0320	65211	980.000	4.87000	4,772.60	5.00000	4,900.00		
	CORROSION RESISTANT REINF. LB STEEL CL. I							

Tabulation of Bids

Contract ID: C0000111309B16

Counties: FRANKLIN

Letting Date: October 21, 2020

District(s): SALEM / ROCKY MOUNT

Call Order: D27

Project(s): 0040-033-832, B616, STP-BR02(443);

Contract Time: 09/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Line No / Item ID		(4) KANAWHA STONE COMPANY, INC.		(5) CROSSROADS BRIDGE INC			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 67900	(1)	80,000.00000	80,000.00	120,000.00000	120,000.00		
NS DISM. & REM. EXIST. STR. STR. NO. 1037							
0340 67910	1.000	5,153.98000	5,153.98	3,500.00000	3,500.00		
NS NBIS ACCESS, UNDER BRIDGE STR. NO. 1037							
0350 68476	(1)	5,500.00000	5,500.00	6,500.00000	6,500.00		
NS ENV.& WORKER PROTECTION STR. NO. 1037							
0360 68490	(1)	5,000.00000	5,000.00	1.00000	1.00		
NS DISPOSAL OF MATERIAL STR. NO. 1037							
0370 70116	(1)	5,380.59000	5,380.59	4,000.00000	4,000.00		
NS ASBESTOS REMOVAL STR. NO. 1037							
Section Totals:				\$917,684.24	\$945,009.00		
Life Cycle Costs:							
Section Total with LCC:				\$917,684.24	\$945,009.00		
Contract Item Totals				\$917,684.24	\$945,009.00		
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00	\$0.00		
Contract Grand Totals				\$917,684.24	\$945,009.00		

Tabulation of Bids

Contract ID: C0000111309B16 **Counties:** FRANKLIN
Letting Date: October 21, 2020 **District(s):** SALEM / ROCKY MOUNT
Call Order: D27 **Project(s):** 0040-033-832, B616, STP-BR02(443);
Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111309B16 **Counties:** FRANKLIN
Letting Date: October 21, 2020 10:00 A.M. **District(s):** SALEM / ROCKY MOUNT
Call Order: D27 **Project(s):** 0040-033-832, B616, STP-BR02(443);
Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - SUPERSTRUCTURE REPLACEMENT OVER THARP CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E009 W. C. ENGLISH, INCORPORATED	\$771,129.52	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$827,806.20	107.35%
3	H018 HAYMES BROTHERS, INC.	\$865,051.90	112.18%
4	K108 KANAWHA STONE COMPANY, INC.	\$917,684.24	119.01%
5	C1334 CROSSROADS BRIDGE INC	\$945,009.00	122.55%

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00096	1.000	91,895.00000	91,895.00	73,810.00000	73,810.00	250,000.00000	250,000.00
		EA						
		NS MOBILIZATION SITE MOBILIZATION FOR UPC: 109535						
0020	00096	1.000	101,925.00000	101,925.00	165,214.05000	165,214.05	225,000.00000	225,000.00
		EA						
		NS MOBILIZATION SITE MOBILIZATION FOR UPC: 109537						
0030	00120	15,346.000	20.00000	306,920.00	31.00000	475,726.00	35.00000	537,110.00
		CY						
		REGULAR EXCAVATION						
0040	00136	3,398.000	42.00000	142,716.00	28.50000	96,843.00	55.00000	186,890.00
		CY						
		BORROW EXCAVATION						
0050	00160	(1)	171,195.00000	171,195.00	95,293.10000	95,293.10	60,000.00000	60,000.00
		LS						
		NS GRADING CLEARING & GRUBBING FOR UPC: 109537						
0060	00160	(1)	174,895.00000	174,895.00	78,112.29000	78,112.29	65,000.00000	65,000.00
		LS						
		NS GRADING CLEARING & GRUBBING FOR UPC:109535						
0070	00525	3.100	2,600.00000	8,060.00	3,312.00000	10,267.20	3,100.00000	9,610.00
		CY						
		CONCRETE CLASS A3 MISC.						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00529	5.530	250.00000	1,382.50	615.00000	3,400.95	1,000.00000	5,530.00
		FLOWABLE BACKFILL		CY				
0090	00580	1,153.000	23.00000	26,519.00	21.24000	24,489.72	30.00000	34,590.00
		UNDERDRAIN UD-1		LF				
0100	00595	80.000	60.00000	4,800.00	28.25000	2,260.00	40.00000	3,200.00
		OUTLET PIPE		LF				
0110	01120	78.000	65.00000	5,070.00	100.50000	7,839.00	70.00000	5,460.00
		12" PIPE		LF				
0120	01122	22.000	105.00000	2,310.00	208.00000	4,576.00	90.00000	1,980.00
		12" CONC. PIPE		LF				
0130	01152	237.000	130.00000	30,810.00	226.25000	53,621.25	80.00000	18,960.00
		15" CONC. PIPE		LF				
0140	01156	497.000	70.00000	34,790.00	147.50000	73,307.50	85.00000	42,245.00
		STORM SEWER PIPE 15"		LF				
0150	01180	57.000	104.00000	5,928.00	205.50000	11,713.50	90.00000	5,130.00
		18" PIPE		LF				
0160	01182	64.000	165.00000	10,560.00	308.25000	19,728.00	98.00000	6,272.00
		18" CONC. PIPE		LF				

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	01186	136.000	79.00000	10,744.00	161.50000	21,964.00	95.00000	12,920.00
	STORM SEWER PIPE 18"	LF						
0180	01246	175.000	90.00000	15,750.00	163.75000	28,656.25	140.00000	24,500.00
	STORM SEWER PIPE 24"	LF						
0190	06120	4.000	1,525.00000	6,100.00	1,106.00000	4,424.00	1,000.00000	4,000.00
	12" END SECTION ES-1 OR 2	EA						
0200	06151	3.000	1,940.00000	5,820.00	1,166.00000	3,498.00	1,200.00000	3,600.00
	15" END SECTION ES-1	EA						
0210	06180	3.000	2,000.00000	6,000.00	1,287.40000	3,862.20	1,500.00000	4,500.00
	18" END SECTION ES-1 OR 2	EA						
0220	06181	2.000	2,000.00000	4,000.00	1,288.00000	2,576.00	1,500.00000	3,000.00
	18" END SECTION ES-1	EA						
0230	06241	1.000	2,975.00000	2,975.00	1,713.25000	1,713.25	2,000.00000	2,000.00
	24" END SECTION ES-1	EA						
0240	06815	4.000	5,200.00000	20,800.00	5,597.50000	22,390.00	5,500.00000	22,000.00
	DROP INLET DI-3A	EA						
0250	06817	4.000	5,825.00000	23,300.00	5,257.25000	21,029.00	6,000.00000	24,000.00
	DROP INLET DI-3B,L=4'	EA						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	06818	4.000	7,550.00000	30,200.00	6,492.50000	25,970.00	7,000.00000	28,000.00
	DROP INLET DI-3B,L=6'	EA						
0270	06819	4.000	8,075.00000	32,300.00	7,011.00000	28,044.00	7,600.00000	30,400.00
	DROP INLET DI-3B,L=8'	EA						
0280	06835	4.000	7,600.00000	30,400.00	7,140.50000	28,562.00	6,800.00000	27,200.00
	DROP INLET DI-3C,L=6'	EA						
0290	06836	1.000	7,600.00000	7,600.00	5,769.25000	5,769.25	7,500.00000	7,500.00
	DROP INLET DI-3C,L=8'	EA						
0300	09056	13.000	590.00000	7,670.00	789.00000	10,257.00	800.00000	10,400.00
	MANHOLE MH-1 OR 2	LF						
0310	09057	3.000	500.00000	1,500.00	1,092.25000	3,276.75	700.00000	2,100.00
	FRAME & COVER MH-1	EA						
0320	09150	71.000	75.00000	5,325.00	153.75000	10,916.25	100.00000	7,100.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0330	10128	3,624.000	29.00000	105,096.00	35.75000	129,558.00	36.00000	130,464.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0340	10611	842.000	128.00000	107,776.00	99.25000	83,568.50	93.00000	78,306.00
	ASPHALT CONCRETE TY. IM-19.0D	TON						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID				(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0350	10628	4,057.000	4.50000	18,256.50	5.30000	21,502.10	8.00000	32,456.00	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0360	10636	1,142.000	142.00000	162,164.00	109.44000	124,980.48	102.00000	116,484.00	
	ASPHALT CONC.TY. SM-9.5D	TON							
0370	10642	2,902.000	110.00000	319,220.00	92.75000	269,160.50	89.00000	258,278.00	
	ASPHALT CONCRETE TY. BM-25.0A	TON							
0380	10985	382.000	265.00000	101,230.00	295.25000	112,785.50	270.00000	103,140.00	
	NS HYDRAULIC CEM. CONC. COLORED AND STAMPED	SY							
0390	11070	1,414.000	7.00000	9,898.00	7.70000	10,887.80	5.00000	7,070.00	
	NS SAW-CUT ASPH CONC SAW CUT TO 10" DEPTH	LF							
0400	11070	1,857.000	8.00000	14,856.00	5.90000	10,956.30	6.00000	11,142.00	
	NS SAW-CUT ASPH CONC SAW CUT TO 12" DEPTH	LF							
0410	12020	148.000	45.50000	6,734.00	42.25000	6,253.00	28.00000	4,144.00	
	STD. CURB CG-2	LF							
0420	12022	217.000	47.00000	10,199.00	46.50000	10,090.50	32.00000	6,944.00	
	RADIAL CURB CG-2	LF							

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	12032	277.000	39.00000	10,803.00	50.50000	13,988.50	38.00000	10,526.00
	RADIAL CURB CG-3	LF						
0440	12600	499.000	36.00000	17,964.00	42.00000	20,958.00	34.00000	16,966.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0450	12610	1,096.000	42.00000	46,032.00	44.48000	48,750.08	35.00000	38,360.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0460	13215	12.000	175.00000	2,100.00	827.25000	9,927.00	300.00000	3,600.00
	MAILBOX POST, SINGLE	EA						
0470	13217	1.000	300.00000	300.00	1,140.00000	1,140.00	400.00000	400.00
	MAILBOX POST, MULTIPLE	EA						
0480	15309	55.000	20.00000	1,100.00	155.75000	8,566.25	10.00000	550.00
	NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0490	16300	1,487.000	15.00000	22,305.00	10.00000	14,870.00	11.00000	16,357.00
	RUMBLE STRIP, ASPHALT	LF						
0500	16301	320.000	8.50000	2,720.00	5.30000	1,696.00	10.00000	3,200.00
	LIQ.ASPH. RUMBLE STRIP COATING	SY						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	21110	288.000	89.00000	25,632.00	112.25000	32,328.00	185.00000	53,280.00
	MEDIAN STRIP MS-1A	SY						
0520	24100	800.000	40.00000	32,000.00	15.00000	12,000.00	42.00000	33,600.00
	ALLAYING DUST	HR						
0530	24150	2.000	400.00000	800.00	655.75000	1,311.50	750.00000	1,500.00
	TYPE 3 BARRICADE 4'	EA						
0540	24152	8.000	600.00000	4,800.00	655.75000	5,246.00	1,000.00000	8,000.00
	TYPE 3 BARRICADE 8'	EA						
0550	24160	1,988.000	40.00000	79,520.00	28.25000	56,161.00	25.00000	49,700.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0560	24260	736.000	35.00000	25,760.00	54.25000	39,928.00	55.00000	40,480.00
	CR. RUN AGGR. NO. 25 OR 26	TON						
0570	24262	730.000	140.00000	102,200.00	114.25000	83,402.50	139.00000	101,470.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0580	24278	25,800.000	1.50000	38,700.00	1.10000	28,380.00	1.00000	25,800.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	24279	2,016.000	15.00000	30,240.00	10.25000	20,664.00	9.00000	18,144.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0600	24282	8,260.000	26.00000	214,760.00	27.00000	223,020.00	27.00000	223,020.00
		FLAGGER SERVICE						
0610	24288	270.000	3.00000	810.00	1.30000	351.00	3.00000	810.00
		WARNING LIGHT TY. B						
0620	24430	4,666.000	9.00000	41,994.00	13.50000	62,991.00	10.00000	46,660.00
		DEMOLITION OF PAVEMENT FLEXIBLE						
0630	24502	2.000	650.00000	1,300.00	2,892.00000	5,784.00	2,750.00000	5,500.00
		NS REMOVE EXIST. / DISPOSE EXISTING FLASHING BEACON ASSEMBLY SIGN FOUNDATION						
0640	24502	7.000	200.00000	1,400.00	167.50000	1,172.50	150.00000	1,050.00
		NS REMOVE EXIST. & SALVAGE TRAFFIC CAMERA & OPTICON ASSEMBLY						
0650	24505	2.000	1,500.00000	3,000.00	6,605.00000	13,210.00	610.00000	1,220.00
		NS RELOCATE EXISTING & RESET EXISTING LIGHT POLES						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	24801	2.000	750.00000	1,500.00	2,660.50000	5,321.00	3,000.00000	6,000.00
	NS REMOVE EXIST. DROP INLET SHOWN ON PLANS							
0670	25506	21.000	2,750.00000	57,750.00	2,717.75000	57,072.75	3,500.00000	73,500.00
	FIELD OFFICE TY.II							
0680	27101	207.000	8.00000	1,656.00	8.30000	1,718.10	7.75000	1,604.25
	TEMPORARY SEED							
0690	27102	270.000	8.00000	2,160.00	23.99000	6,477.30	7.75000	2,092.50
	REGULAR SEED							
0700	27103	216.000	4.50000	972.00	4.60000	993.60	4.05000	874.80
	OVERSEEDING							
0710	27104	5.000	33.00000	165.00	35.50000	177.50	33.00000	165.00
	LEGUME SEED							
0720	27105	4.000	28.00000	112.00	30.75000	123.00	30.00000	120.00
	LEGUME OVERSEEDING							
0730	27111	3,140.000	1.00000	3,140.00	0.80000	2,512.00	1.00000	3,140.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2							

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	27112	14,794.000	1.10000	16,273.40	0.90000	13,314.60	1.00000	14,794.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0750	27230	140.000	1.25000	175.00	1.20000	168.00	1.10000	154.00
		FERTILIZER NITROGEN - N						
0760	27231	200.000	1.25000	250.00	1.20000	240.00	1.10000	220.00
		FERTILIZER PHOSPHOROUS - P						
0770	27232	100.000	1.25000	125.00	1.20000	120.00	1.10000	110.00
		FERTILIZER POTASSIUM - K						
0780	27250	6.680	300.00000	2,004.00	324.75000	2,169.33	300.00000	2,004.00
		LIME						
0790	27284	237.000	3.00000	711.00	0.90000	213.30	3.00000	711.00
		EROSION CONTROL MULCH						
0800	27300	925.000	8.00000	7,400.00	8.00000	7,400.00	7.75000	7,168.75
		SOD NS Landscape						
0810	27318	443.000	2.00000	886.00	2.20000	974.60	2.85000	1,262.55
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	27319	904.000	2.25000	2,034.00	2.40000	2,169.60	3.00000	2,712.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
0830	27320	49.000	2.25000	110.25	2.40000	117.60	3.00000	147.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
0840	27321	40.000	2.25000	90.00	3.50000	140.00	4.00000	160.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0850	27410	1.000	500.00000	500.00	660.50000	660.50	577.00000	577.00
		EA						
		CHECK DAM, ROCK TY. I						
0860	27415	36.000	200.00000	7,200.00	377.75000	13,599.00	277.00000	9,972.00
		EA						
		CHECK DAM ROCK TY. II						
0870	27430	411.000	25.00000	10,275.00	4.80000	1,972.80	20.00000	8,220.00
		CY						
		SILTATION CONTROL EXCAVATION						
0880	27461	22.000	250.00000	5,500.00	463.25000	10,191.50	275.00000	6,050.00
		EA						
		INLET PROTECTION TYPE B						
0890	27505	1,792.000	5.00000	8,960.00	4.50000	8,064.00	3.50000	6,272.00
		LF						
		TEMP. SILT FENCE TYPE A						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	27548	(1)	15,000.00000	15,000.00	12,211.00000	12,211.00	50,000.00000	50,000.00
	NS STORM WATER MANAGEMENT (PERMANENT CHECK DAM)							
0910	27548	(1)	20,000.00000	20,000.00	12,444.00000	12,444.00	62,000.00000	62,000.00
	NS STORM WATER MANAGEMENT CONCRETE CHECK DAM, FOUNDATION, ACCESSORIES INCLUDING STONE SPLASH PAD							
0920	27548	(1)	2,000.00000	2,000.00	2,951.50000	2,951.50	15,000.00000	15,000.00
	NS STORM WATER MANAGEMENT PERMANENT SWM FACILITY AS- BUILT DOCUMENTATION							
0930	27553	(1)	2,000.00000	2,000.00	2,951.50000	2,951.50	18,000.00000	18,000.00
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION .							
0940	45532	100.000	50.00000	5,000.00	189.25000	18,925.00	65.00000	6,500.00
	6" STEEL ENCASE. PIPE							
0950	50108	300.000	30.50000	9,150.00	37.25000	11,175.00	34.00000	10,200.00
	SIGN PANEL							
0960	50340	3.000	230.00000	690.00	537.75000	1,613.25	500.00000	1,500.00
	RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL							

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0970	50430	222.000	20.00000	4,440.00	38.50000	8,547.00	35.00000	7,770.00
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0980	50432	24.000	23.00000	552.00	43.75000	1,050.00	40.00000	960.00
		SIGN POST STP-1, 2 3/16", 10 GAUGE		LF				
0990	50434	88.000	24.00000	2,112.00	44.75000	3,938.00	40.00000	3,520.00
		SIGN POST STP-1, 2 1/2", 10 GAUGE		LF				
1000	50436	58.000	21.00000	1,218.00	41.50000	2,407.00	39.00000	2,262.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE		LF				
1010	50485	28.000	625.00000	17,500.00	1,042.25000	29,183.00	925.00000	25,900.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA				
1020	50486	10.000	950.00000	9,500.00	1,077.25000	10,772.50	930.00000	9,300.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA				
1030	50759	4.000	325.00000	1,300.00	887.00000	3,548.00	780.00000	3,120.00
		RELOC. EXIST. SIGN PANEL TY. SP-1		EA				

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	50867	28.000	325.00000	9,100.00	370.25000	10,367.00	340.00000	9,520.00
	REMOVE-DISPOSE SIGN STRUCT. TY. WP-1	EA						
1050	50868	4.000	400.00000	1,600.00	468.00000	1,872.00	420.00000	1,680.00
	REMOVE-DISPOSE SIGN STRUCT. TY. WP-2	EA						
1060	50902	3.000	1,300.00000	3,900.00	824.25000	2,472.75	730.00000	2,190.00
	NS TRAFFIC SIGN RELOCATE EXISTING SIGN STRUCTURE TY. STP-1	EA						
1070	51933	4.000	1,300.00000	5,200.00	1,075.75000	4,303.00	960.00000	3,840.00
	REMOVE EXISTING POLE	EA						
1080	51934	4.000	1,600.00000	6,400.00	1,816.25000	7,265.00	2,000.00000	8,000.00
	REMOVE EXISTING FOUNDATION	EA						
1090	51935	9.000	200.00000	1,800.00	167.50000	1,507.50	170.00000	1,530.00
	REMOVE EXISTING SIGNAL HEAD	EA						
1100	51936	1.000	4,000.00000	4,000.00	335.25000	335.25	320.00000	320.00
	REMOVE EXISTING CONTROLLER AND SALVAGE CONTROLLER & CABINET	EA						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1110	51937	5.000	500.00000	2,500.00	405.25000	2,026.25	370.00000	1,850.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1120	54032	7,629.000	1.70000	12,969.30	1.00000	7,629.00	1.60000	12,206.40
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1130	54034	5,822.000	2.65000	15,428.30	1.40000	8,150.80	2.70000	15,719.40
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
1140	54048	981.000	21.40000	20,993.40	7.40000	7,259.40	22.00000	21,582.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
1150	54105	2,500.000	2.10000	5,250.00	4.70000	11,750.00	2.20000	5,500.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1160	54219	55.000	209.00000	11,495.00	78.00000	4,290.00	200.00000	11,000.00
	INLAID PAVEMENT MARKER ASPHALT	EA						
1170	54428	3,400.000	1.65000	5,610.00	1.50000	5,100.00	1.60000	5,440.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1180	54430	3,400.000	2.15000	7,310.00	2.20000	7,480.00	2.20000	7,480.00
	TEMP. PVMT MRKG, TY. A, 6"	LF						
1190	54432	800.000	3.25000	2,600.00	3.00000	2,400.00	3.30000	2,640.00
	TEMP. PVMT MRKG, TY. A, 8"	LF						
1200	54440	32.000	11.25000	360.00	7.10000	227.20	12.00000	384.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1210	54542	3,850.000	1.65000	6,352.50	2.40000	9,240.00	1.60000	6,160.00
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF						
1220	54543	3,885.000	2.40000	9,324.00	3.50000	13,597.50	2.40000	9,324.00
	TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF						
1230	54544	800.000	3.40000	2,720.00	5.90000	4,720.00	3.30000	2,640.00
	TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
1240	54575	6.000	475.00000	2,850.00	354.25000	2,125.50	450.00000	2,700.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
1250	54626	40.000	115.00000	4,600.00	65.00000	2,600.00	110.00000	4,400.00
	PVMT SYMB MRKG YIELD (2'x 3') TY B, CL II	EA						

Tabulation of Bids

Contract ID: C0000109537C01

Counties: PRINCE EDWARD

Letting Date: October 21, 2020

District(s): LYNCHBURG / DILLWYN

Call Order: D28

Project(s): 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);

Contract Time: 11/11/22 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Line No / Item ID		Quantity and Units	(1) MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.		(2) J. R. CASKEY, INC.		(3) PEARSON CONSTRUCTION, INC.	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1260	70520	(1)	5,000.00000	5,000.00	16,325.00000	16,325.00	35,000.00000	35,000.00
NS ENVIR. PROTECTION MANAGEMENT OF PETROLEUM CONTAMINATED SOIL		LS						
1270	70525	438.000	100.00000	43,800.00	106.25000	46,537.50	150.00000	65,700.00
NS ENVIR. PROTECTION TRANSPORTATION AND DISPOSAL OF PETROLEUM CONTAMINATED SOIL		TON						
Section Totals:			\$3,303,502.15		\$3,341,905.00		\$3,719,686.65	
Life Cycle Costs:								
Section Total with LCC:			\$3,303,502.15		\$3,341,905.00		\$3,719,686.65	
Contract Item Totals			\$3,303,502.15		\$3,341,905.00		\$3,719,686.65	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$3,303,502.15		\$3,341,905.00		3,719,686.65	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109537C01 **Counties:** PRINCE EDWARD
Letting Date: October 21, 2020 10:00 A.M. **District(s):** LYNCHBURG / DILLWYN
Call Order: D28 **Project(s):** 6015-073-617, C501, STP-073-3(052); 6015-073-616, C501, STP-073-3(050);
Contract Time: 11/11/22 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INT. IMPROVEMENTS, ROUNDABOUT & TURN LANES

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M799 MCC ACQUISITION, LC DBA VIRGINIA-CAROLINA PAVING CO.	\$3,303,502.15	100.00%
2	C1331 J. R. CASKEY, INC.	\$3,341,905.00	101.16%
3	P203 PEARSON CONSTRUCTION, INC.	\$3,719,686.65	112.60%

Tabulation of Bids

Contract ID: C0000109478C01

Counties: WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: D29

Project(s): 0003-096-609, C501, STP-096-6(037); 0003-096-619, C501, STP-096-6(037);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PASSING LANES AND TURN LANE EXPANSION

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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:	
0010	00100	(1)	192,940.00000	192,940.00	183,340.21000	183,340.21	250,000.00000	250,000.00
	MOBILIZATION	LS						
0020	00101	(1)	52,700.00000	52,700.00	53,154.21000	53,154.21	35,609.30000	35,609.30
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	68,620.00000	68,620.00	289,769.33000	289,769.33	430,000.00000	430,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	22,356.000	32.20000	719,863.20	14.84000	331,763.04	35.00000	782,460.00
	REGULAR EXCAVATION	CY						
0050	00140	15,273.000	12.00000	183,276.00	27.37000	418,022.01	19.70000	300,878.10
	BORROW EXCAVATION	CY						
0060	00180	22.000	250.00000	5,500.00	509.29000	11,204.38	162.70000	3,579.40
	UTILITY TEST PIT UNPAVED	EA						
0070	00525	1.000	1,500.00000	1,500.00	320.73000	320.73	12,472.07000	12,472.07
	CONCRETE CLASS A3 MISC.	CY						
0080	00529	30.000	400.00000	12,000.00	343.60000	10,308.00	340.10000	10,203.00
	FLOWABLE BACKFILL	CY						

Tabulation of Bids

Contract ID: C0000109478C01

Counties: WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: D29

Project(s): 0003-096-609, C501, STP-096-6(037); 0003-096-619, C501, STP-096-6(037);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PASSING LANES AND TURN LANE EXPANSION

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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:	
0090	01150	272.000	46.50000	12,648.00	60.01000	16,322.72	60.22000	16,379.84
	15" PIPE	LF						
0100	01152	21.000	81.00000	1,701.00	62.76000	1,317.96	87.72000	1,842.12
	15" CONC. PIPE	LF						
0110	01180	175.000	58.00000	10,150.00	66.21000	11,586.75	91.53000	16,017.75
	18" PIPE	LF						
0120	01182	19.000	99.60000	1,892.40	73.12000	1,389.28	103.90000	1,974.10
	18" CONC. PIPE	LF						
0130	01240	38.000	75.90000	2,884.20	92.72000	3,523.36	90.63000	3,443.94
	24" PIPE	LF						
0140	01242	1,031.000	122.77000	126,575.87	90.65000	93,460.15	128.54000	132,524.74
	24" CONC. PIPE	LF						
0150	06151	1.000	985.00000	985.00	855.08000	855.08	986.43000	986.43
	15" END SECTION ES-1	EA						
0160	06241	10.000	1,200.00000	12,000.00	1,271.63000	12,716.30	1,275.17000	12,751.70
	24" END SECTION ES-1	EA						
0170	07506	2.000	5,410.00000	10,820.00	5,277.36000	10,554.72	5,188.57000	10,377.14
	DROP INLET DI-5	EA						

Tabulation of Bids

Contract ID: C0000109478C01

Counties: WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: D29

Project(s): 0003-096-609, C501, STP-096-6(037); 0003-096-619, C501, STP-096-6(037);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PASSING LANES AND TURN LANE EXPANSION

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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:	
0180	07508	3.000	4,468.00000	13,404.00	4,675.17000	14,025.51	5,188.58000	15,565.74
	DROP INLET DI-7	EA						
0190	08904	1.000	6,750.00000	6,750.00	5,738.60000	5,738.60	6,850.34000	6,850.34
	DROP INLET DI-12,L=8'	EA						
0200	09056	8.100	471.50000	3,819.15	957.24000	7,753.64	706.51000	5,722.73
	MANHOLE MH-1 OR 2	LF						
0210	09057	1.000	613.00000	613.00	417.47000	417.47	654.11000	654.11
	FRAME & COVER MH-1	EA						
0220	09148	45.000	80.00000	3,600.00	77.53000	3,488.85	92.20000	4,149.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0230	09150	58.000	77.00000	4,466.00	77.54000	4,497.32	92.20000	5,347.60
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0240	10011	299.000	216.30000	64,673.70	207.36000	62,000.64	183.09000	54,743.91
	HYDRAULIC CEMENT	TON						
0250	10026	18,987.000	8.27000	157,022.49	3.65000	69,302.55	5.04000	95,694.48
	MANIPULATION 6"	SY						

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Contract Description: SMART SCALE - PASSING LANES AND TURN LANE EXPANSION

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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:	
0260	10128	8,923.000	40.00000	356,920.00	45.59000	406,799.57	35.49000	316,677.27
AGGR. BASE MATL. TY. I NO. 21B		TON						
0270	10415	4,747.000	6.21000	29,478.87	5.98000	28,387.06	0.50000	2,373.50
PRIME COAT		GAL						
0280	10485	95.000	126.50000	12,017.50	107.66000	10,227.70	10.00000	950.00
NS COVER MATERIAL FINE AGGREGATE B OR NO. 10 AGGREGATE		TON						
0290	10607	6,785.000	82.90000	562,476.50	83.38000	565,733.30	69.80000	473,593.00
ASPHALT CONCRETE TY. SM-12.5A		TON						
0300	10610	5,735.000	105.60000	605,616.00	88.27000	506,228.45	73.90000	423,816.50
ASPHALT CONCRETE TY. IM-19.0A		TON						
0310	10628	39,469.000	2.26000	89,199.94	2.29000	90,384.01	2.00000	78,938.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0320	10642	395.000	109.00000	43,055.00	97.23000	38,405.85	81.40000	32,153.00
ASPHALT CONCRETE TY. BM-25.0A		TON						

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Contract Description: SMART SCALE - PASSING LANES AND TURN LANE EXPANSION

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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:	
0330	10700	11,315.000	1.06000	11,993.90	0.97000	10,975.55	1.10000	12,446.50
RUMBLE STRIP CYLINDRICAL ASPHALT		LF						
0340	11070	19,776.000	1.80000	35,596.80	4.78000	94,529.28	3.56000	70,402.56
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0350	12030	257.000	37.50000	9,637.50	71.67000	18,419.19	37.94000	9,750.58
STD. CURB CG-3		LF						
0360	12032	208.000	37.50000	7,800.00	77.65000	16,151.20	38.46000	7,999.68
RADIAL CURB CG-3		LF						
0370	13212	12.000	155.00000	1,860.00	215.01000	2,580.12	296.74000	3,560.88
R/W MONUMENT RM-2		EA						
0380	13280	1,744.000	21.30000	37,147.20	26.28000	45,832.32	19.59000	34,164.96
GUARDRAIL GR-MGS1		LF						
0390	13282	38.000	33.90000	1,288.20	44.20000	1,679.60	33.03000	1,255.14
GUARDRAIL GR-MGS1, 9' POST		LF						
0400	13286	6.000	2,590.00000	15,540.00	3,822.33000	22,933.98	2,265.44000	13,592.64
GUARDRAIL TERMINAL GR-MGS2		EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	13288	1.000	678.00000	678.00	1,194.48000	1,194.48	1,102.30000	1,102.30
	GUARDRAIL HEIGHT TRANSITION GR-MGS4							
0420	13401	1.000	1,017.00000	1,017.00	2,150.06000	2,150.06	1,237.93000	1,237.93
	NS GUARDRAIL GUARDRAIL HEIGHT TRANSITION GR-MGS4, 9' POST							
0430	13496	1,601.000	33.55000	53,713.55	29.22000	46,781.22	65.65000	105,105.65
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0440	13604	4.000	4,680.00000	18,720.00	8,840.81000	35,363.24	12,187.66000	48,750.64
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0450	14260	268.000	41.60000	11,148.80	39.11000	10,481.48	58.91000	15,787.88
	CRUSHER RUN AGGREGATE NO. 25 OR 26							
0460	23560	1,648.000	3.60000	5,932.80	8.58000	14,139.84	2.37000	3,905.76
	TEMP. SAFETY FENCE 4'							
0470	24152	3.000	198.00000	594.00	146.42000	439.26	405.69000	1,217.07
	TYPE 3 BARRICADE 8'							

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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:	
0480	24160	1,055.000	9.90000	10,444.50	21.95000	23,157.25	29.67000	31,301.85
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0490	24262	245.000	82.95000	20,322.75	72.66000	17,801.70	78.57000	19,249.65
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0500	24272	3,154.000	4.00000	12,616.00	16.02000	50,527.08	0.01000	31.54
	TRUCK MOUNTED ATTENUATOR	HR						
0510	24278	25,908.000	0.50000	12,954.00	0.57000	14,767.56	0.50000	12,954.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0520	24279	3,168.000	2.50000	7,920.00	5.92000	18,754.56	11.87000	37,604.16
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0530	24282	6,810.000	21.00000	143,010.00	31.28000	213,016.80	0.01000	68.10
	FLAGGER SERVICE	HR						
0540	24400	13.000	161.50000	2,099.50	1,177.93000	15,313.09	687.25000	8,934.25
	OBSCURING ROADWAY	UNIT						
0550	24430	5,472.000	6.55000	35,841.60	2.83000	15,485.76	8.97000	49,083.84
	DEMOLITION OF PAVEMENT FLEXIBLE	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:	
0560	24600	3,421.000	3.00000	10,263.00	2.39000	8,176.19	2.79000	9,544.59
	REMOVE EXISTING GUARDRAIL	LF						
0570	25507	14.000	2,150.00000	30,100.00	1,983.43000	27,768.02	1,483.72000	20,772.08
	FIELD OFFICE TY.III	MO						
0580	27012	11.110	6,830.00000	75,881.30	5,883.31000	65,363.57	6,602.83000	73,357.44
	TOPSOIL CLASS A 2"	ACRE						
0590	27102	2,143.000	17.75000	38,038.25	16.85000	36,109.55	16.62000	35,616.66
	REGULAR SEED	LB						
0600	27103	1,715.000	14.60000	25,039.00	20.16000	34,574.40	11.87000	20,357.05
	OVERSEEDING	LB						
0610	27111	51,970.000	1.00000	51,970.00	0.46000	23,906.20	1.00000	51,970.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0620	27112	17,183.000	1.50000	25,774.50	0.67000	11,512.61	1.50000	25,774.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0630	27230	879.000	2.83000	2,487.57	0.95000	835.05	3.00000	2,637.00
	FERTILIZER NITROGEN - N	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	27231	1,072.000	2.83000	3,033.76	0.95000	1,018.40	3.00000	3,216.00
	FERTILIZER PHOSPHOROUS - P	LB						
0650	27232	536.000	2.83000	1,516.88	0.95000	509.20	3.00000	1,608.00
	FERTILIZER POTASSIUM - K	LB						
0660	27250	40.010	357.00000	14,283.57	422.85000	16,918.23	400.00000	16,004.00
	LIME	TON						
0670	27318	8,340.000	3.14000	26,187.60	2.10000	17,514.00	2.30000	19,182.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0680	27320	543.000	4.23000	2,296.89	2.03000	1,102.29	2.30000	1,248.90
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0690	27327	2.000	302.00000	604.00	3.58000	7.16	15.00000	30.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0700	27410	9.000	350.00000	3,150.00	1,238.37000	11,145.33	968.06000	8,712.54
	CHECK DAM, ROCK TY. I	EA						
0710	27415	212.000	65.00000	13,780.00	338.98000	71,863.76	369.86000	78,410.32
	CHECK DAM ROCK TY. II	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:	
0720	27430	2,231.000	0.20000	446.20	17.79000	39,689.49	0.01000	22.31
	SILTATION CONTROL EXCAVATION	CY						
0730	27451	6.000	220.00000	1,320.00	385.70000	2,314.20	685.57000	4,113.42
	INLET PROTECTION TYPE A	EA						
0740	27504	1,087.000	5.70000	6,195.90	7.30000	7,935.10	9.50000	10,326.50
	TEMP. SILT FENCE TYPE B	LF						
0750	27505	8,941.000	3.30000	29,505.30	4.75000	42,469.75	4.15000	37,105.15
	TEMP. SILT FENCE TYPE A	LF						
0760	27545	120.000	64.20000	7,704.00	11.70000	1,404.00	29.36000	3,523.20
	STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
0770	27550	7.000	1,020.00000	7,140.00	1,153.74000	8,076.18	1,652.16000	11,565.12
	STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
0780	27553	(1)	1,250.00000	1,250.00	1,791.72000	1,791.72	1,780.46000	1,780.46
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION AND CONSTRUCTION RECORD DOCUMENTS	LS						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	27580	188.000	17.60000	3,308.80	8.94000	1,680.72	29.45000	5,536.60
		TEMP. SEDIMENT BASIN EXCAVATION						
		CY						
0800	50108	244.000	36.06000	8,798.64	38.22000	9,325.68	38.88000	9,486.72
		SIGN PANEL						
		SF						
0810	50320	48.000	95.20000	4,569.60	101.54000	4,873.92	52.43000	2,516.64
		REMOVE EXISTING 1 POST SIGN PANEL						
		EA						
0820	50340	1.000	420.00000	420.00	209.04000	209.04	551.70000	551.70
		RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL						
		EA						
0830	50342	1.000	2,825.00000	2,825.00	358.35000	358.35	1,403.45000	1,403.45
		RELOCATE EXISTING 2 POST GROUND MOUNTED SIGN PANEL						
		EA						
0840	50430	464.000	22.30000	10,347.20	20.60000	9,558.40	12.58000	5,837.12
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0850	50434	16.000	22.30000	356.80	29.87000	477.92	12.58000	201.28
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
		LF						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0860	50436	48.000	27.95000	1,341.60	25.68000	1,232.64	12.58000	603.84	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0870	50485	29.000	282.50000	8,192.50	477.79000	13,855.91	658.26000	19,089.54	
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0880	50486	1.000	387.00000	387.00	836.14000	836.14	658.27000	658.27	
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA							
0890	54032	42,951.000	0.56000	24,052.56	0.66000	28,347.66	0.65000	27,918.15	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0900	54042	340.000	8.30000	2,822.00	5.98000	2,033.20	5.93000	2,016.20	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0910	54105	103,600.000	0.53000	54,908.00	0.41000	42,476.00	0.01000	1,036.00	
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
0920	54210	240.000	39.20000	9,408.00	5.98000	1,435.20	3.56000	854.40	
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0930	54219	146.000	39.20000	5,723.20	53.75000	7,847.50	53.41000	7,797.86	
	INLAID PAVEMENT MARKER ASPHALT	EA							
0940	54240	42.000	11.20000	470.40	9.55000	401.10	9.50000	399.00	
	TEMP. PAVE. MARKER 1 WAY	EA							
0950	54242	35.000	11.20000	392.00	9.55000	334.25	9.50000	332.50	
	TEMP. PAVE. MARKER 2 WAY	EA							
0960	54428	62,020.000	0.30000	18,606.00	0.28000	17,365.60	0.28000	17,365.60	
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0970	54432	1,541.000	0.35000	539.35	1.08000	1,664.28	1.13000	1,741.33	
	TEMP. PVMT MRKG, TY. A, 8"	LF							
0980	54440	50.000	4.00000	200.00	3.59000	179.50	3.56000	178.00	
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0990	54542	25,980.000	1.44000	37,411.20	1.80000	46,764.00	1.78000	46,244.40	
	TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF							
1000	54548	50.000	33.00000	1,650.00	5.98000	299.00	5.93000	296.50	
	TYPE D, CLASS III TEMP. PVMT MRKG 24"	LF							

Tabulation of Bids

Contract ID: C0000109478C01

Counties: WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: D29

Project(s): 0003-096-609, C501, STP-096-6(037); 0003-096-619, C501, STP-096-6(037);

Contract Time: 12/30/21 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - PASSING LANES AND TURN LANE EXPANSION

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST		(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:	
1010	54574	6.000	84.80000	508.80	149.32000	895.92	148.37000	890.22
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1020	54589	4.000	544.00000	2,176.00	209.04000	836.16	207.72000	830.88
	PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
1030	70000	(1)	300.00000	300.00	17,917.15000	17,917.15	0.01000	0.01
	NS DEMO. OF BLDG. Parcel 004, D-701	LS						
Section Totals:			\$4,404,726.29		\$4,598,683.01		\$4,618,899.82	
Life Cycle Costs:								
Section Total with LCC:			\$4,404,726.29		\$4,598,683.01		\$4,618,899.82	
Contract Item Totals			\$4,404,726.29		\$4,598,683.01		\$4,618,899.82	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$4,404,726.29		\$4,598,683.01		4,618,899.82	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109478C01 **Counties:** WESTMORELAND
Letting Date: October 21, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / NORTHERN NECK
Call Order: D29 **Project(s):** 0003-096-609, C501, STP-096-6(037); 0003-096-619, C501, STP-096-6(037);
Contract Time: 12/30/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - PASSING LANES AND TURN LANE EXPANSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K003 J. L. KENT & SONS, INC.	\$4,404,726.29	100.00%
2	P680 PHILLIPS CONSTRUCTION, LLC OF KY(USE IN VA BY:PHILLIPS CONST	\$4,598,683.01	104.40%
3	C333 CURTIS CONTRACTING, INC.	\$4,618,899.82	104.86%

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(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	24152	4.000	300.00000	1,200.00	490.00000	1,960.00	395.75000	1,583.00
	TYPE 3 BARRICADE 8'	EA						
0090	24160	182.500	33.00000	6,022.50	44.00000	8,030.00	28.95000	5,283.38
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0100	24278	7,300.000	0.35000	2,555.00	1.00000	7,300.00	0.31000	2,263.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0110	24282	500.000	1.00000	500.00	24.00000	12,000.00	1.00000	500.00
	FLAGGER SERVICE	HR						
0120	24400	4.000	985.00000	3,940.00	110.00000	440.00	682.07000	2,728.28
	OBSCURING ROADWAY	UNIT						
0130	25505	9.000	2,410.00000	21,690.00	2,100.00000	18,900.00	2,894.74000	26,052.66
	FIELD OFFICE TY.I	MO						
0140	27101	19.000	25.50000	484.50	22.00000	418.00	23.16000	440.04
	TEMPORARY SEED	LB						
0150	27102	13.000	115.00000	1,495.00	22.00000	286.00	28.95000	376.35
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(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	27103	10.000	5.75000	57.50	21.00000	210.00	28.95000	289.50
	OVERSEEDING	LB						
0170	27230	10.000	6.25000	62.50	12.00000	120.00	5.79000	57.90
	FERTILIZER NITROGEN - N	LB						
0180	27231	15.000	6.25000	93.75	12.00000	180.00	5.79000	86.85
	FERTILIZER PHOSPHOROUS - P	LB						
0190	27232	7.000	6.25000	43.75	12.00000	84.00	5.79000	40.53
	FERTILIZER POTASSIUM - K	LB						
0200	27250	0.470	500.00000	235.00	1,200.00000	564.00	578.96000	272.11
	LIME	TON						
0210	27318	340.000	7.00000	2,380.00	7.90000	2,686.00	3.47000	1,179.80
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0220	27415	6.000	320.00000	1,920.00	305.00000	1,830.00	299.43000	1,796.58
	CHECK DAM ROCK TY. II	EA						
0230	27422	2.000	1,300.00000	2,600.00	690.00000	1,380.00	921.92000	1,843.84
	DEWATERING BASIN EC-8	EA						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(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	27430	39.000 CY	1.00000	39.00	22.00000	858.00	1.00000	39.00
		SILTATION CONTROL EXCAVATION						
0250	27505	290.000 LF	4.00000	1,160.00	7.00000	2,030.00	6.95000	2,015.50
		TEMP. SILT FENCE TYPE A						
0260	50108	42.250 SF	28.00000	1,183.00	40.00000	1,690.00	62.11000	2,624.15
		SIGN PANEL						
0270	50300	7.000 EA	63.50000	444.50	105.00000	735.00	421.92000	2,953.44
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0280	50430	92.000 LF	23.00000	2,116.00	24.00000	2,208.00	12.27000	1,128.84
		SIGN POST STP-1, 2", 14 GAUGE						
0290	50485	13.000 EA	885.00000	11,505.00	560.00000	7,280.00	634.77000	8,252.01
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0300	60409	60.000 CY	1,175.00000	70,500.00	3,200.00000	192,000.00	2,096.93000	125,815.80
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
0310	60490	171.100 SY	41.00000	7,015.10	18.00000	3,079.80	34.74000	5,944.01
		BRIDGE DECK GROOVING						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(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	60495	171.000	23.00000	3,933.00	14.00000	2,394.00	17.37000	2,970.27
	COVER DEPTH SURVEY	SY						
0330	61208	3.000	43,000.00000	129,000.00	29,000.00000	87,000.00	36,675.87000	110,027.61
	PREST.CONC.BEAM,BULB-T 29" DEPTH +60'-70'	EA						
0340	61711	10,650.000	2.20000	23,430.00	2.60000	27,690.00	2.46000	26,199.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0350	62033	150.000	375.00000	56,250.00	410.00000	61,500.00	340.42000	51,063.00
	RAILING.KANSAS CORRAL 32" W/OUT CURB	LF						
0360	64011	356.000	25.00000	8,900.00	42.00000	14,952.00	52.29000	18,615.24
	STRUCTURE EXCAVATION	CY						
0370	64021	3.000	2,550.00000	7,650.00	580.00000	1,740.00	578.95000	1,736.85
	ELASTIC INCLUSION	CY						
0380	64032	54.000	25.50000	1,377.00	19.00000	1,026.00	50.44000	2,723.76
	GEOCOMPOSITE WALL DRAIN	SY						
0390	64038	216.000	94.00000	20,304.00	155.00000	33,480.00	183.90000	39,722.40
	NS PREBORING PILE .	LF						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID Item Description		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) 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:	
0400 64110	234.000 STEEL PILES 10" LF	315.00000	73,710.00	175.00000	40,950.00	138.12000	32,320.08
0410 65013	81.100 CONCRETE CLASS A3 CY	1,200.00000	97,320.00	1,005.00000	81,505.50	2,228.63000	180,741.89
0420 65200	8,200.000 REINF. STEEL LB	1.10000	9,020.00	1.80000	14,760.00	1.41000	11,562.00
0430 66115	(1) TEMP. CAUSEWAY LS	78,000.00000	78,000.00	65,000.00000	65,000.00	207,000.00000	207,000.00
0440 66127	180.000 DRY RIPRAP CL.I 26" TON	60.00000	10,800.00	84.00000	15,120.00	88.50000	15,930.00
0450 67900	(1) NS DISM. & REM. EXIST. STR. STRUCTURE NO. 6028 LS	50,000.00000	50,000.00	71,000.00000	71,000.00	20,263.19000	20,263.19
0460 67910	1.000 NS NBIS ACCESS, UNDER BRIDGE STRUCTURE NO. 6028 DAY	1,150.00000	1,150.00	1,600.00000	1,600.00	1,814.21000	1,814.21
0470 68476	(1) NS ENV.& WORKER PROTECTION STRUCTURE NO. 6028 LS	3,200.00000	3,200.00	3,300.00000	3,300.00	1,157.90000	1,157.90

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ABERNATHY CONSTRUCTION CORPORATION		(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:	
0480	69014	576.000		44.50000	25,632.00	33.00000	19,008.00	41.71000	24,024.96
	SELECT BACKFILL ABUTMENT ZONE	TON							
0490	69068	(1)		11,000.00000	11,000.00	32,000.00000	32,000.00	27,789.52000	27,789.52
	NS TEMPORARY SUPPORT OF EXCAVATION STRUCTURE NO. 6028	L S							
	Section Totals:				\$990,042.10		\$1,074,780.30		\$1,144,000.69
	Life Cycle Costs:								
	Section Total with LCC:				\$990,042.10		\$1,074,780.30		\$1,144,000.69
	Contract Item Totals				\$990,042.10		\$1,074,780.30		\$1,144,000.69
	Contract Time Totals								
	Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
	Contract Grand Totals				\$990,042.10		\$1,074,780.30		1,144,000.69

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE COMPANY, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	83,000.00000	83,000.00	120,000.00000	120,000.00	100,000.00000	100,000.00
		MOBILIZATION						
		LS						
0020	00102	(1)	7,875.00000	7,875.00	19,000.00000	19,000.00	25,000.00000	25,000.00
		CONSTRUCTION SURVEYING MIN. -PLAN						
		LS						
0030	00125	(1)	107,053.14000	107,053.14	19,665.00000	19,665.00	220,000.00000	220,000.00
		GRADING						
		LS						
0040	00140	285.000	63.00000	17,955.00	61.62000	17,561.70	15.00000	4,275.00
		BORROW EXCAVATION						
		CY						
0050	10128	644.000	47.57000	30,635.08	58.84000	37,892.96	45.00000	28,980.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0060	13460	40.000	23.82000	952.80	101.45000	4,058.00	180.00000	7,200.00
		MEDIAN BARRIER MB-7D						
		LF						
0070	14260	18.000	54.92000	988.56	32.17000	579.06	75.00000	1,350.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
		TON						
0080	24152	4.000	931.93000	3,727.72	587.96000	2,351.84	450.00000	1,800.00
		TYPE 3 BARRICADE 8'						
		EA						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE COMPANY, INC.		(6) SHIRLEY CONTRACTING COMPANY, 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:	
0090	24160	182.500	37.18000	6,785.35	51.28000	9,358.60	50.00000	9,125.00
		TEMPORARY (CONSTRUCTION) SIGN						
0100	24278	7,300.000	0.37000	2,701.00	0.48000	3,504.00	1.00000	7,300.00
		GROUP 2 CHANNELIZING DEVICES						
0110	24282	500.000	32.76000	16,380.00	91.90000	45,950.00	30.00000	15,000.00
		FLAGGER SERVICE						
0120	24400	4.000	630.00000	2,520.00	1,345.52000	5,382.08	600.00000	2,400.00
		OBSCURING ROADWAY						
0130	25505	9.000	3,192.40000	28,731.60	4,336.81000	39,031.29	3,000.00000	27,000.00
		FIELD OFFICE TY.I						
0140	27101	19.000	23.73000	450.87	58.89000	1,118.91	130.00000	2,470.00
		TEMPORARY SEED						
0150	27102	13.000	24.15000	313.95	67.31000	875.03	110.00000	1,430.00
		REGULAR SEED						
0160	27103	10.000	10.50000	105.00	67.31000	673.10	45.00000	450.00
		OVERSEEDING						
0170	27230	10.000	3.62000	36.20	2.27000	22.70	10.00000	100.00
		FERTILIZER NITROGEN - N						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE COMPANY, INC.		(6) SHIRLEY CONTRACTING COMPANY, 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:	
0180	27231	15.000	3.62000	54.30	2.27000	34.05	10.00000	150.00
	FERTILIZER PHOSPHOROUS - P	LB						
0190	27232	7.000	3.62000	25.34	2.27000	15.89	10.00000	70.00
	FERTILIZER POTASSIUM - K	LB						
0200	27250	0.470	483.00000	227.01	252.38000	118.62	2,000.00000	940.00
	LIME	TON						
0210	27318	340.000	6.30000	2,142.00	4.21000	1,431.40	25.00000	8,500.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0220	27415	6.000	186.90000	1,121.40	415.99000	2,495.94	600.00000	3,600.00
	CHECK DAM ROCK TY. II	EA						
0230	27422	2.000	3,052.60000	6,105.20	1,363.73000	2,727.46	3,500.00000	7,000.00
	DEWATERING BASIN EC-8	EA						
0240	27430	39.000	14.70000	573.30	35.05000	1,366.95	25.00000	975.00
	SILTATION CONTROL EXCAVATION	CY						
0250	27505	290.000	4.20000	1,218.00	6.35000	1,841.50	15.00000	4,350.00
	TEMP. SILT FENCE TYPE A	LF						
0260	50108	42.250	36.53000	1,543.39	25.64000	1,083.29	70.00000	2,957.50
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE COMPANY, INC.		(6) SHIRLEY CONTRACTING COMPANY, 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:	
0270	50300	7.000	297.18000	2,080.26	107.82000	754.74	250.00000	1,750.00
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0280	50430	92.000	26.73000	2,459.16	19.23000	1,769.16	60.00000	5,520.00
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0290	50485	13.000	595.75000	7,744.75	742.55000	9,653.15	400.00000	5,200.00
		EA						
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0300	60409	60.000	2,000.00000	120,000.00	1,468.48000	88,108.80	2,300.00000	138,000.00
		CY						
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
0310	60490	171.100	31.85000	5,449.54	25.00000	4,277.50	50.00000	8,555.00
		SY						
		BRIDGE DECK GROOVING						
0320	60495	171.000	33.35000	5,702.85	9.67000	1,653.57	10.00000	1,710.00
		SY						
		COVER DEPTH SURVEY						
0330	61208	3.000	47,500.00000	142,500.00	40,000.00000	120,000.00	50,000.00000	150,000.00
		EA						
		PREST.CONC.BEAM,BULB-T 29" DEPTH +60'-70'						
0340	61711	10,650.000	3.30000	35,145.00	2.62000	27,903.00	3.00000	31,950.00
		LB						
		CORROSION RESISTANT REINF. STEEL CL. I						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE COMPANY, INC.		(6) SHIRLEY CONTRACTING COMPANY, 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:	
0350	62033	150.000	400.00000	60,000.00	314.12000	47,118.00	300.00000	45,000.00
		RAILING.KANSAS CORRAL 32" W/OUT CURB						
0360	64011	356.000	39.85000	14,186.60	60.34000	21,481.04	75.00000	26,700.00
		STRUCTURE EXCAVATION						
0370	64021	3.000	2,187.55000	6,562.65	635.77000	1,907.31	600.00000	1,800.00
		ELASTIC INCLUSION						
0380	64032	54.000	66.00000	3,564.00	24.70000	1,333.80	70.00000	3,780.00
		GEOCOMPOSITE WALL DRAIN						
0390	64038	216.000	150.00000	32,400.00	673.90000	145,562.40	600.00000	129,600.00
		NS PREBORING PILE .						
0400	64110	234.000	405.39000	94,861.26	139.51000	32,645.34	135.00000	31,590.00
		STEEL PILES 10"						
0410	65013	81.100	975.00000	79,072.50	1,184.03000	96,024.83	1,750.00000	141,925.00
		CONCRETE CLASS A3						
0420	65200	8,200.000	3.05000	25,010.00	1.76000	14,432.00	2.00000	16,400.00
		REINF. STEEL						
0430	66115	(1)	47,000.00000	47,000.00	80,000.00000	80,000.00	18,000.00000	18,000.00
		TEMP. CAUSEWAY						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID				(4) FAIRFIELD-ECHOLS, LLC		(5) KANAWHA STONE COMPANY, INC.		(6) SHIRLEY CONTRACTING COMPANY, LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0440 66127	180.000 TON	126.50000	22,770.00	113.65000	20,457.00	120.00000	21,600.00		
	DRY RIPRAP CL.I 26"								
0450 67900	(1) LS	80,000.00000	80,000.00	30,000.00000	30,000.00	80,000.00000	80,000.00		
	NS DISM. & REM. EXIST. STR. STRUCTURE NO. 6028								
0460 67910	1.000 DAY	3,679.06000	3,679.06	3,503.22000	3,503.22	1,200.00000	1,200.00		
	NS NBIS ACCESS, UNDER BRIDGE STRUCTURE NO. 6028								
0470 68476	(1) LS	1.00000	1.00	2,671.05000	2,671.05	8,000.00000	8,000.00		
	NS ENV.& WORKER PROTECTION STRUCTURE NO. 6028								
0480 69014	576.000 TON	42.80000	24,652.80	64.19000	36,973.44	40.00000	23,040.00		
	SELECT BACKFILL ABUTMENT ZONE								
0490 69068	(1) L S	25,000.00000	25,000.00	40,000.00000	40,000.00	15,000.00000	15,000.00		
	NS TEMPORARY SUPPORT OF EXCAVATION STRUCTURE NO. 6028								
Section Totals:				\$1,163,062.64		\$1,166,368.72		\$1,388,742.50	
Life Cycle Costs:									
Section Total with LCC:				\$1,163,062.64		\$1,166,368.72		\$1,388,742.50	
Contract Item Totals					\$1,163,062.64		\$1,166,368.72		\$1,388,742.50

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,163,062.64	\$1,166,368.72	1,388,742.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,000.00000	100,000.00	83,108.50000	83,108.50		
		MOBILIZATION						
		LS						
0020	00102	(1)	10,000.00000	10,000.00	14,000.00000	14,000.00		
		CONSTRUCTION SURVEYING MIN. -PLAN						
		LS						
0030	00125	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00		
		GRADING						
		LS						
0040	00140	285.000	80.00000	22,800.00	35.00000	9,975.00		
		BORROW EXCAVATION						
		CY						
0050	10128	644.000	65.00000	41,860.00	50.00000	32,200.00		
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0060	13460	40.000	50.00000	2,000.00	100.00000	4,000.00		
		MEDIAN BARRIER MB-7D						
		LF						
0070	14260	18.000	65.00000	1,170.00	100.00000	1,800.00		
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
		TON						
0080	24152	4.000	500.00000	2,000.00	750.00000	3,000.00		
		TYPE 3 BARRICADE 8'						
		EA						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24160	182.500	40.00000	7,300.00	50.00000	9,125.00		
		TEMPORARY (CONSTRUCTION) SIGN						
0100	24278	7,300.000	1.00000	7,300.00	0.50000	3,650.00		
		GROUP 2 CHANNELIZING DEVICES						
0110	24282	500.000	55.00000	27,500.00	1.00000	500.00		
		FLAGGER SERVICE						
0120	24400	4.000	1,300.00000	5,200.00	1,500.00000	6,000.00		
		OBSCURING ROADWAY						
0130	25505	9.000	2,200.00000	19,800.00	1,800.00000	16,200.00		
		FIELD OFFICE TY.I						
0140	27101	19.000	22.00000	418.00	25.00000	475.00		
		TEMPORARY SEED						
0150	27102	13.000	22.00000	286.00	25.00000	325.00		
		REGULAR SEED						
0160	27103	10.000	11.00000	110.00	20.00000	200.00		
		OVERSEEDING						
0170	27230	10.000	5.50000	55.00	5.00000	50.00		
		FERTILIZER NITROGEN - N						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) ALLAN MYERS VA, 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:		
0180	27231	15.000	5.50000	82.50	5.00000	75.00	
	FERTILIZER PHOSPHOROUS - P	LB					
0190	27232	7.000	5.50000	38.50	5.00000	35.00	
	FERTILIZER POTASSIUM - K	LB					
0200	27250	0.470	440.00000	206.80	600.00000	282.00	
	LIME	TON					
0210	27318	340.000	15.00000	5,100.00	2.50000	850.00	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY					
0220	27415	6.000	550.00000	3,300.00	800.00000	4,800.00	
	CHECK DAM ROCK TY. II	EA					
0230	27422	2.000	1,000.00000	2,000.00	3,000.00000	6,000.00	
	DEWATERING BASIN EC-8	EA					
0240	27430	39.000	25.00000	975.00	1.00000	39.00	
	SILTATION CONTROL EXCAVATION	CY					
0250	27505	290.000	7.00000	2,030.00	5.00000	1,450.00	
	TEMP. SILT FENCE TYPE A	LF					
0260	50108	42.250	37.00000	1,563.25	50.00000	2,112.50	
	SIGN PANEL	SF					

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID Item Description			(7) BRYANT STRUCTURES, INC.		(8) ALLAN MYERS VA, 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:
0270	50300	7.000	300.00000	2,100.00	60.00000	420.00	
		EA					
		REMOVE EXISTING 1 POST SIGN STRUCTURE					
0280	50430	92.000	27.00000	2,484.00	30.00000	2,760.00	
		LF					
		SIGN POST STP-1, 2", 14 GAUGE					
0290	50485	13.000	590.00000	7,670.00	600.00000	7,800.00	
		EA					
		CONCRETE SIGN FOUNDATION STP-1, TYPE A					
0300	60409	60.000	1,950.00000	117,000.00	2,200.00000	132,000.00	
		CY					
		CONC. CLASS A4 MOD. LOW SHRINKAGE					
0310	60490	171.100	36.00000	6,159.60	30.00000	5,133.00	
		SY					
		BRIDGE DECK GROOVING					
0320	60495	171.000	20.00000	3,420.00	15.00000	2,565.00	
		SY					
		COVER DEPTH SURVEY					
0330	61208	3.000	40,000.00000	120,000.00	77,000.00000	231,000.00	
		EA					
		PREST.CONC.BEAM,BULB-T 29" DEPTH +60'-70'					
0340	61711	10,650.000	5.00000	53,250.00	3.00000	31,950.00	
		LB					
		CORROSION RESISTANT REINF. STEEL CL. I					

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) ALLAN MYERS VA, INC.		Unit Price	Ext Amount
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:		LCC:	
0350	62033	150.000	330.00000	49,500.00	550.00000	82,500.00		
	RAILING.KANSAS CORRAL 32" W/OUT CURB							
		LF						
0360	64011	356.000	85.00000	30,260.00	65.00000	23,140.00		
	STRUCTURE EXCAVATION							
		CY						
0370	64021	3.000	1,500.00000	4,500.00	2,000.00000	6,000.00		
	ELASTIC INCLUSION							
		CY						
0380	64032	54.000	115.00000	6,210.00	50.00000	2,700.00		
	GEOCOMPOSITE WALL DRAIN							
		SY						
0390	64038	216.000	850.00000	183,600.00	300.00000	64,800.00		
	NS PREBORING PILE .							
		LF						
0400	64110	234.000	60.00000	14,040.00	300.00000	70,200.00		
	STEEL PILES 10"							
		LF						
0410	65013	81.100	1,575.00000	127,732.50	2,200.00000	178,420.00		
	CONCRETE CLASS A3							
		CY						
0420	65200	8,200.000	3.00000	24,600.00	1.50000	12,300.00		
	REINF. STEEL							
		LB						
0430	66115	(1)	120,000.00000	120,000.00	30,000.00000	30,000.00		
	TEMP. CAUSEWAY							
		LS						

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Line No / Item ID		Quantity and Units	(7) BRYANT STRUCTURES, INC.		(8) ALLAN MYERS VA, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0440	66127	180.000	100.00000	18,000.00	150.00000	27,000.00	
	DRY RIPRAP CL.I 26"	TON					
0450	67900	(1)	95,000.00000	95,000.00	200,000.00000	200,000.00	
	NS DISM. & REM. EXIST. STR. STRUCTURE NO. 6028	LS					
0460	67910	1.000	5,500.00000	5,500.00	3,500.00000	3,500.00	
	NS NBIS ACCESS, UNDER BRIDGE STRUCTURE NO. 6028	DAY					
0470	68476	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	
	NS ENV.& WORKER PROTECTION STRUCTURE NO. 6028	LS					
0480	69014	576.000	50.00000	28,800.00	60.00000	34,560.00	
	SELECT BACKFILL ABUTMENT ZONE	TON					
0490	69068	(1)	75,000.00000	75,000.00	135,000.00000	135,000.00	
	NS TEMPORARY SUPPORT OF EXCAVATION STRUCTURE NO. 6028	L S					
Section Totals:				\$1,432,921.15		\$1,579,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,432,921.15		\$1,579,000.00	
Contract Item Totals				\$1,432,921.15		\$1,579,000.00	

Tabulation of Bids

Contract ID: C0000111392B46

Counties: CAROLINE

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: D30

Project(s): 0743-016-638,M501,B646, STP-016-6(061);

Contract Time: 10/13/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,432,921.15	\$1,579,000.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000111392B46 **Counties:** CAROLINE
Letting Date: October 21, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: D30 **Project(s):** 0743-016-638,M501,B646, STP-016-6(061);
Contract Time: 10/13/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - LEGACY BRIDGE REPLACEMENT OVER SOUTH RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$990,042.10	100.00%
2	A003 ABERNATHY CONSTRUCTION CORPORATION	\$1,074,780.30	108.56%
3	C333 CURTIS CONTRACTING, INC.	\$1,144,000.69	115.55%
4	F440 FAIRFIELD-ECHOLS, LLC	\$1,163,062.64	117.48%
5	K108 KANAWHA STONE COMPANY, INC.	\$1,166,368.72	117.81%
6	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$1,388,742.50	140.27%
7	B1168 BRYANT STRUCTURES, INC.	\$1,432,921.15	144.73%
8	G303 ALLAN MYERS VA, INC.	\$1,579,000.00	159.49%

Tabulation of Bids

Contract ID: C0000116153N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D31

Project(s): BRDG-966-458,N501, STP-BR06(283);

Contract Time: 09/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CLEANING

Line No / Item ID				(1) DEANGELO BROTHERS, LLC		(2) BURLEIGH CONSTRUCTION CO., 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:	
0010	24160	600.000	0.10000	60.00	1.00000	600.00	12.75000	7,650.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0020	24262	72.000	75.12000	5,408.64	200.00000	14,400.00	293.50000	21,132.00	
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY							
0030	24268	65.000	10.00000	650.00	65.00000	4,225.00	65.15000	4,234.75	
AUTOMATED FLAGGER ASSISTANCE DEVICE		HR							
0040	24272	600.000	0.10000	60.00	25.00000	15,000.00	29.30000	17,580.00	
TRUCK MOUNTED ATTENUATOR		HR							
0050	24278	2,100.000	0.10000	210.00	1.00000	2,100.00	1.00000	2,100.00	
GROUP 2 CHANNELIZING DEVICES		DAY							
0060	24281	300.000	1.00000	300.00	4.00000	1,200.00	3.75000	1,125.00	
ELECTRONIC ARROW BOARD		HR							

Tabulation of Bids

Contract ID: C0000116153N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D31

Project(s): BRDG-966-458,N501, STP-BR06(283);

Contract Time: 09/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CLEANING

Line No / Item ID		Quantity and Units	(1) DEANGELO BROTHERS, LLC		(2) BURLEIGH CONSTRUCTION CO., 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:	
0070	24282	600.000	1.00000	600.00	28.00000	16,800.00	48.50000	29,100.00
		FLAGGER SERVICE						
		HR						
0080	68902	505.000	3.00000	1,515.00	9.00000	4,545.00	14.75000	7,448.75
		NS BR. SUPERSTR. WID./REPAIR						
		BRIDGE CLEANING AND WASHING						
		- DRAINAGE TROUGH						
0090	68910	12,429.000	0.68000	8,451.72	0.60000	7,457.40	1.15000	14,293.35
		NS BR. SUPERSTR. WID./REPAIR						
		BRIDGE CLEANING -						
		SUPERSTRUCTURE						
0100	68910	15,735.000	12.12000	190,708.20	9.00000	141,615.00	16.40000	258,054.00
		NS BR. SUPERSTR. WID./REPAIR						
		BRIDGE CLEANING AND WASHING						
		- SUBSTRUCTURE						
0110	68910	326,479.000	0.87000	284,036.73	1.15000	375,450.85	1.15340	376,560.88
		NS BR. SUPERSTR. WID./REPAIR						
		BRIDGE CLEANING AND WASHING						
		- SUPERSTRUCTURE						
		Section Totals:		\$492,000.29		\$583,393.25		\$739,278.73
		Life Cycle Costs:						
		Section Total with LCC:		\$492,000.29		\$583,393.25		\$739,278.73

Tabulation of Bids

Contract ID: C0000116153N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D31

Project(s): BRDG-966-458,N501, STP-BR06(283);

Contract Time: 09/01/21 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE CLEANING

	Min:	Max:	
Contract Item Totals	\$492,000.29	\$583,393.25	\$739,278.73
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$492,000.29	\$583,393.25	739,278.73

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116153N01 **Counties:** CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 21, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D31 **Project(s):** BRDG-966-458,N501, STP-BR06(283);

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ON-CALL BRIDGE CLEANING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D582 DEANGELO BROTHERS, LLC	\$492,000.29	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$583,393.25	118.58%
3	M813 MCCLAIN & CO., INC.	\$739,278.73	150.26%

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) SHIRLEY CONTRACTING COMPANY, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	150,000.00000	150,000.00	145,000.00000	145,000.00	212,500.00000	212,500.00
	MOBILIZATION	LS						
0020	00101	(1)	65,000.00000	65,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	60,000.00000	60,000.00	80,000.00000	80,000.00	185,000.00000	185,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	510.000	65.00000	33,150.00	65.00000	33,150.00	125.00000	63,750.00
	REGULAR EXCAVATION	CY						
0050	00180	8.000	800.00000	6,400.00	1,200.00000	9,600.00	1,500.00000	12,000.00
	UTILITY TEST PIT UNPAVED	EA						
0060	00355	813.000	9.00000	7,317.00	2.50000	2,032.50	6.00000	4,878.00
	GEOTEXTILE SUBGRADE STABILIZATION	SY						
0070	01156	2.300	1,100.00000	2,530.00	400.00000	920.00	2,500.00000	5,750.00
	STORM SEWER PIPE 15"	LF						
0080	07506	1.000	6,000.00000	6,000.00	5,499.30000	5,499.30	7,000.00000	7,000.00
	DROP INLET DI-5	EA						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) SHIRLEY CONTRACTING COMPANY, 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:	
0090	09185	17.500	400.00000	7,000.00	120.00000	2,100.00	600.00000	10,500.00
	PAVED DITCH PG-2A	SY						
0100	10123	549.080	50.00000	27,454.00	50.00000	27,454.00	45.00000	24,708.60
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0110	10232	28.000	120.00000	3,360.00	45.00000	1,260.00	175.00000	4,900.00
	AGGR. MATL. NO. 1	TON						
0120	10424	358.000	50.00000	17,900.00	47.00000	16,826.00	50.00000	17,900.00
	BLOTTED SEAL COAT TY. D	SY						
0130	13280	225.000	20.00000	4,500.00	35.00000	7,875.00	40.00000	9,000.00
	GUARDRAIL GR-MGS1	LF						
0140	13286	4.000	3,000.00000	12,000.00	3,200.00000	12,800.00	3,500.00000	14,000.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0150	13400	347.000	265.00000	91,955.00	220.00000	76,340.00	225.00000	78,075.00
	NS GUARDRAIL MODIFIED THRIE BEAM	LF						
0160	23560	1,425.000	3.00000	4,275.00	2.50000	3,562.50	7.00000	9,975.00
	TEMP. SAFETY FENCE 4'	LF						
0170	24150	2.000	200.00000	400.00	550.00000	1,100.00	700.00000	1,400.00
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) SHIRLEY CONTRACTING COMPANY, 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:	
0180	24152	2.000	325.00000	650.00	650.00000	1,300.00	1,200.00000	2,400.00
	TYPE 3 BARRICADE 8'	EA						
0190	24160	1,233.300	17.00000	20,966.10	45.00000	55,498.50	40.00000	49,332.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24278	2,000.000	0.25000	500.00	0.60000	1,200.00	1.00000	2,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0210	24279	9,600.000	2.00000	19,200.00	1.20000	11,520.00	6.00000	57,600.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0220	24600	330.000	4.00000	1,320.00	15.00000	4,950.00	5.00000	1,650.00
	REMOVE EXISTING GUARDRAIL	LF						
0230	25003	42.000	400.00000	16,800.00	240.00000	10,080.00	250.00000	10,500.00
	HANDRAIL HR-1 TYPE II	LF						
0240	25565	(1)	5,000.00000	5,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
	PROGRESS SCHEDULE BASELINE	LS						
0250	25567	11.000	500.00000	5,500.00	4,000.00000	44,000.00	350.00000	3,850.00
	PROGRESS SCHEDULE UPDATES	EA						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) SHIRLEY CONTRACTING COMPANY, 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:	
0260	27012	1.050	11,000.00000	11,550.00	4,900.00000	5,145.00	5,000.00000	5,250.00
	TOPSOIL CLASS A 2"	ACRE						
0270	27101	106.000	12.00000	1,272.00	14.00000	1,484.00	16.00000	1,696.00
	TEMPORARY SEED	LB						
0280	27102	158.000	20.00000	3,160.00	30.00000	4,740.00	25.00000	3,950.00
	REGULAR SEED	LB						
0290	27103	126.000	5.00000	630.00	5.00000	630.00	5.00000	630.00
	OVERSEEDING	LB						
0300	27111	3,319.000	2.00000	6,638.00	0.60000	1,991.40	1.00000	3,319.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0310	27112	5,100.000	2.00000	10,200.00	0.70000	3,570.00	1.00000	5,100.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0320	27113	3,055.000	2.00000	6,110.00	1.20000	3,666.00	1.40000	4,277.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0330	27230	101.000	1.00000	101.00	1.10000	111.10	1.40000	141.40
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) SHIRLEY CONTRACTING COMPANY, 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:	
0340	27231	138.000	1.00000	138.00	1.10000	151.80	1.40000	193.20
	FERTILIZER PHOSPHOROUS - P	LB						
0350	27232	69.000	1.00000	69.00	1.10000	75.90	1.40000	96.60
	FERTILIZER POTASSIUM - K	LB						
0360	27250	5.000	200.00000	1,000.00	215.00000	1,075.00	250.00000	1,250.00
	LIME	TON						
0370	27415	1.000	1,300.00000	1,300.00	850.00000	850.00	600.00000	600.00
	CHECK DAM ROCK TY. II	EA						
0380	27451	1.000	700.00000	700.00	425.00000	425.00	750.00000	750.00
	INLET PROTECTION TYPE A	EA						
0390	27505	930.000	2.75000	2,557.50	16.00000	14,880.00	5.00000	4,650.00
	TEMP. SILT FENCE TYPE A	LF						
0400	38900	37.000	300.00000	11,100.00	328.00000	12,136.00	400.00000	14,800.00
	NS PLANT OR TREE .	EA						
0410	61801	185,000.000	3.10000	573,500.00	4.50000	832,500.00	5.00000	925,000.00
	NS STRUCT. STEEL STRUCTURAL STEEL (ASTM A709 GR 50CR)	LB						
0420	64032	187.700	65.00000	12,200.50	60.00000	11,262.00	35.00000	6,569.50
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) SHIRLEY CONTRACTING COMPANY, 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:	
0430	65004	152.600	400.00000	61,040.00	280.00000	42,728.00	400.00000	61,040.00
	NS ARCHITECTURAL TREATMENT FAUX STONE	SY						
0440	66924	10.000	3,500.00000	35,000.00	4,500.00000	45,000.00	3,000.00000	30,000.00
	NS BRIDGE SUBSTRUCTURE CROSS HOLE SONIC LOGGING (CSL) TESTING	EA						
0450	67090	150.000	22.00000	3,300.00	155.00000	23,250.00	175.00000	26,250.00
	NS PEDESTRIAN FENCE .	LF						
0460	68500	9.500	12,000.00000	114,000.00	18,000.00000	171,000.00	14,500.00000	137,750.00
	LUMBER, TREATED	MFBM						
0470	68900	(1)	250,000.00000	250,000.00	180,000.00000	180,000.00	400,000.00000	400,000.00
	NS REM. PORT. OF EX.STR. NO. 6051	LS						
0480	68908	(1)	55,000.00000	55,000.00	76,000.00000	76,000.00	50,000.00000	50,000.00
	NS BR. SUPERSTR. WID./REPAIR TRUSS REPAIR	LS						
0490	68908	(1)	460,000.00000	460,000.00	195,000.00000	195,000.00	150,000.00000	150,000.00
	NS BR. SUPERSTR. WID./REPAIR TRUSS TEMPORARY SUPPORT	LS						
0500	69011	842.000	95.00000	79,990.00	89.00000	74,938.00	200.00000	168,400.00
	STRUCTURE EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) SHIRLEY CONTRACTING COMPANY, 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:	
0510	69014	835.000	75.00000	62,625.00	30.00000	25,050.00	45.00000	37,575.00
	SELECT BACKFILL ABUTMENT ZONE	TON						
0520	69030	249.300	1,600.00000	398,880.00	750.00000	186,975.00	1,700.00000	423,810.00
	CONCRETE CLASS A3	CY						
0530	69093	11,770.000	4.30000	50,611.00	3.80000	44,726.00	3.50000	41,195.00
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
0540	69100	28,530.000	1.70000	48,501.00	1.70000	48,501.00	1.30000	37,089.00
	REINF. STEEL	LB						
0550	69620	1.000	35,000.00000	35,000.00	19,530.00000	19,530.00	75,000.00000	75,000.00
	COFFERDAM	EA						
0560	69835	25.500	65.00000	1,657.50	42.00000	1,071.00	175.00000	4,462.50
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY						
0570	69901	52.400	925.00000	48,470.00	2,800.00000	146,720.00	1,500.00000	78,600.00
	NS BR. SUBSTR. WID./REPAIR SPECIAL EXCAVATION DRILL SHAFT (30-INCH DIA.)	LF						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) ARCHER WESTERN CONSTRUCTION, LLC		(3) SHIRLEY CONTRACTING COMPANY, 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:	
0580	69901	110.500	105.00000	11,602.50	275.00000	30,387.50	200.00000	22,100.00
	NS BR. SUBSTR. WID./REPAIR PERMANENT STEEL CASING DRILLED SHAFTS (30-INCH DIA)							
		LF						
0590	69901	25.000	1,000.00000	25,000.00	3,850.00000	96,250.00	1,350.00000	33,750.00
	NS BR. SUBSTR. WID./REPAIR ROCK SOCKET (30-DIA.)							
		LF						
0600	69901	53.100	950.00000	50,445.00	1,375.00000	73,012.50	550.00000	29,205.00
	NS BR. SUBSTR. WID./REPAIR STANDARD EXCAVATION DRILLED SHAFTS (30-INCH DIA)							
		LF						
0610	69906	(1)	12,000.00000	12,000.00	16,000.00000	16,000.00	12,500.00000	12,500.00
	NS BR. SUBSTR. WID./REPAIR REUSE STONE MASONRY							
		LS						
0620	69906	(1)	15,000.00000	15,000.00	21,000.00000	21,000.00	20,000.00000	20,000.00
	NS BR. SUBSTR. WID./REPAIR SALVAGE STONE MASONRY							
		LS						
Section Totals:				\$3,029,525.10		\$3,040,900.00		\$3,665,667.80
Life Cycle Costs:								
Section Total with LCC:				\$3,029,525.10		\$3,040,900.00		\$3,665,667.80
Contract Item Totals				\$3,029,525.10		\$3,040,900.00		\$3,665,667.80
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

	Min:	Max:	
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$3,029,525.10	\$3,040,900.00	3,665,667.80

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) SAGRES CONSTRUCTION CORPORATION		(6) MARTINS CONSTRUCTION CORP.	
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:	
0010	00100	(1)	73,536.75000	73,536.75	175,000.00000	175,000.00	280,000.00000	280,000.00
MOBILIZATION		LS						
0020	00101	(1)	59,355.00000	59,355.00	35,000.00000	35,000.00	24,000.00000	24,000.00
CONSTRUCTION SURVEYING		LS						
CONSTRUCTION								
0030	00110	(1)	54,495.98000	54,495.98	150,000.00000	150,000.00	40,000.00000	40,000.00
CLEARING AND GRUBBING		LS						
0040	00120	510.000	116.93000	59,634.30	50.00000	25,500.00	67.00000	34,170.00
REGULAR EXCAVATION		CY						
0050	00180	8.000	1,116.05000	8,928.40	450.00000	3,600.00	610.00000	4,880.00
UTILITY TEST PIT UNPAVED		EA						
0060	00355	813.000	5.95000	4,837.35	4.00000	3,252.00	3.50000	2,845.50
GEOTEXTILE SUBGRADE STABILIZATION		SY						
0070	01156	2.300	1,425.93000	3,279.64	290.00000	667.00	450.00000	1,035.00
STORM SEWER PIPE 15"		LF						
0080	07506	1.000	11,682.62000	11,682.62	7,900.00000	7,900.00	6,750.00000	6,750.00
DROP INLET DI-5		EA						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) SAGRES CONSTRUCTION CORPORATION		(6) MARTINS CONSTRUCTION CORP.	
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	09185	17.500	287.85000	5,037.38	125.00000	2,187.50	275.00000	4,812.50
	PAVED DITCH PG-2A	SY						
0100	10123	549.080	70.99000	38,979.19	65.00000	35,690.20	75.00000	41,181.00
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0110	10232	28.000	118.76000	3,325.28	75.00000	2,100.00	62.00000	1,736.00
	AGGR. MATL. NO. 1	TON						
0120	10424	358.000	53.19000	19,042.02	25.00000	8,950.00	65.00000	23,270.00
	BLOTTED SEAL COAT TY. D	SY						
0130	13280	225.000	25.61000	5,762.25	22.00000	4,950.00	28.00000	6,300.00
	GUARDRAIL GR-MGS1	LF						
0140	13286	4.000	3,545.52000	14,182.08	3,250.00000	13,000.00	3,950.00000	15,800.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0150	13400	347.000	310.56000	107,764.32	345.00000	119,715.00	43.00000	14,921.00
	NS GUARDRAIL MODIFIED THRIE BEAM	LF						
0160	23560	1,425.000	4.70000	6,697.50	5.00000	7,125.00	2.50000	3,562.50
	TEMP. SAFETY FENCE 4'	LF						
0170	24150	2.000	217.00000	434.00	450.00000	900.00	305.00000	610.00
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) SAGRES CONSTRUCTION CORPORATION		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	24152	2.000	282.50000	565.00	650.00000	1,300.00	380.00000	760.00
	TYPE 3 BARRICADE 8'	EA						
0190	24160	1,233.300	25.00000	30,832.50	35.00000	43,165.50	28.00000	34,532.40
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24278	2,000.000	0.98000	1,960.00	1.00000	2,000.00	0.50000	1,000.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0210	24279	9,600.000	4.10000	39,360.00	5.00000	48,000.00	2.50000	24,000.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0220	24600	330.000	3.95000	1,303.50	4.00000	1,320.00	15.00000	4,950.00
	REMOVE EXISTING GUARDRAIL	LF						
0230	25003	42.000	263.00000	11,046.00	175.00000	7,350.00	320.00000	13,440.00
	HANDRAIL HR-1 TYPE II	LF						
0240	25565	(1)	5,909.00000	5,909.00	12,500.00000	12,500.00	9,000.00000	9,000.00
	PROGRESS SCHEDULE BASELINE	LS						
0250	25567	11.000	657.00000	7,227.00	950.00000	10,450.00	875.00000	9,625.00
	PROGRESS SCHEDULE UPDATES	EA						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) SAGRES CONSTRUCTION CORPORATION		(6) MARTINS CONSTRUCTION CORP.	
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:	
0260	27012	1.050	48,150.00000	50,557.50	25,000.00000	26,250.00	29,820.00000	31,311.00
	TOPSOIL CLASS A 2"	ACRE						
0270	27101	106.000	3.95000	418.70	25.00000	2,650.00	17.00000	1,802.00
	TEMPORARY SEED	LB						
0280	27102	158.000	5.30000	837.40	35.00000	5,530.00	25.00000	3,950.00
	REGULAR SEED	LB						
0290	27103	126.000	6.00000	756.00	25.00000	3,150.00	6.00000	756.00
	OVERSEEDING	LB						
0300	27111	3,319.000	1.65000	5,476.35	3.00000	9,957.00	0.75000	2,489.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0310	27112	5,100.000	1.85000	9,435.00	4.00000	20,400.00	0.85000	4,335.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0320	27113	3,055.000	2.15000	6,568.25	5.00000	15,275.00	1.50000	4,582.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0330	27230	101.000	4.25000	429.25	4.00000	404.00	1.40000	141.40
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) SAGRÉS CONSTRUCTION CORPORATION		(6) MARTINS CONSTRUCTION CORP.	
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:	
0340	27231	138.000	3.95000	545.10	4.00000	552.00	1.40000	193.20
	FERTILIZER PHOSPHOROUS - P	LB						
0350	27232	69.000	4.05000	279.45	4.00000	276.00	1.40000	96.60
	FERTILIZER POTASSIUM - K	LB						
0360	27250	5.000	1,182.00000	5,910.00	400.00000	2,000.00	260.00000	1,300.00
	LIME	TON						
0370	27415	1.000	4,558.00000	4,558.00	500.00000	500.00	1,020.00000	1,020.00
	CHECK DAM ROCK TY. II	EA						
0380	27451	1.000	563.00000	563.00	250.00000	250.00	790.00000	790.00
	INLET PROTECTION TYPE A	EA						
0390	27505	930.000	4.75000	4,417.50	5.00000	4,650.00	3.00000	2,790.00
	TEMP. SILT FENCE TYPE A	LF						
0400	38900	37.000	788.00000	29,156.00	450.00000	16,650.00	750.00000	27,750.00
	NS PLANT OR TREE .	EA						
0410	61801	185,000.000	4.41000	815,850.00	5.35000	989,750.00	6.50000	1,202,500.00
	NS STRUCT. STEEL STRUCTURAL STEEL (ASTM A709 GR 50CR)	LB						
0420	64032	187.700	42.75000	8,024.18	10.00000	1,877.00	27.00000	5,067.90
	GEOCOMPOSITE WALL DRAIN	SY						

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) SAGRES CONSTRUCTION CORPORATION		(6) MARTINS CONSTRUCTION CORP.	
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	65004	152.600	589.50000	89,957.70	525.00000	80,115.00	270.00000	41,202.00
	NS ARCHITECTURAL TREATMENT FAUX STONE							
0440	66924	10.000	1,576.00000	15,760.00	2,500.00000	25,000.00	9,750.00000	97,500.00
	NS BRIDGE SUBSTRUCTURE CROSS HOLE SONIC LOGGING (CSL) TESTING							
0450	67090	150.000	181.00000	27,150.00	55.00000	8,250.00	215.00000	32,250.00
	NS PEDESTRIAN FENCE .							
0460	68500	9.500	25,008.00000	237,576.00	21,000.00000	199,500.00	19,440.00000	184,680.00
	LUMBER, TREATED							
0470	68900	(1)	383,061.50000	383,061.50	350,000.00000	350,000.00	984,400.00000	984,400.00
	NS REM. PORT. OF EX.STR. NO. 6051							
0480	68908	(1)	165,901.00000	165,901.00	175,000.00000	175,000.00	64,000.00000	64,000.00
	NS BR. SUPERSTR. WID./REPAIR TRUSS REPAIR							
0490	68908	(1)	154,394.00000	154,394.00	195,000.00000	195,000.00	875,890.00000	875,890.00
	NS BR. SUPERSTR. WID./REPAIR TRUSS TEMPORARY SUPPORT							

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) SAGRES CONSTRUCTION CORPORATION		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	69011	842.000	218.00000	183,556.00	60.00000	50,520.00	140.00000	117,880.00
		STRUCTURE EXCAVATION		CY				
0510	69014	835.000	99.60000	83,166.00	40.00000	33,400.00	95.00000	79,325.00
		SELECT BACKFILL ABUTMENT ZONE		TON				
0520	69030	249.300	1,400.00000	349,020.00	2,250.00000	560,925.00	950.00000	236,835.00
		CONCRETE CLASS A3		CY				
0530	69093	11,770.000	3.90000	45,903.00	4.50000	52,965.00	4.00000	47,080.00
		CORROSION RESISTANT REINF. STEEL CL. III		LB				
0540	69100	28,530.000	1.85000	52,780.50	2.25000	64,192.50	1.80000	51,354.00
		REINF. STEEL		LB				
0550	69620	1.000	161,000.00000	161,000.00	150,000.00000	150,000.00	320,000.00000	320,000.00
		COFFERDAM		EA				
0560	69835	25.500	158.00000	4,029.00	150.00000	3,825.00	105.00000	2,677.50
		WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T		SY				
0570	69901	52.400	2,631.00000	137,864.40	890.00000	46,636.00	1,050.00000	55,020.00
		NS BR. SUBSTR. WID./REPAIR SPECIAL EXCAVATION DRILL SHAFT (30-INCH DIA.)		LF				

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Line No / Item ID		Quantity and Units	(4) FORT MYER CONSTRUCTION CORPORATION		(5) SAGRÉS CONSTRUCTION CORPORATION		(6) MARTINS CONSTRUCTION CORP.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	69901	110.500	269.00000	29,724.50	350.00000	38,675.00	375.00000	41,437.50
	NS BR. SUBSTR. WID./REPAIR PERMANENT STEEL CASING DRILLED SHAFTS (30-INCH DIA)							
		LF						
0590	69901	25.000	1,755.00000	43,875.00	1,500.00000	37,500.00	1,650.00000	41,250.00
	NS BR. SUBSTR. WID./REPAIR ROCK SOCKET (30-DIA.)							
		LF						
0600	69901	53.100	898.00000	47,683.80	790.00000	41,949.00	920.00000	48,852.00
	NS BR. SUBSTR. WID./REPAIR STANDARD EXCAVATION DRILLED SHAFTS (30-INCH DIA)							
		LF						
0610	69906	(1)	88,165.00000	88,165.00	27,500.00000	27,500.00	10,200.00000	10,200.00
	NS BR. SUBSTR. WID./REPAIR REUSE STONE MASONRY							
		LS						
0620	69906	(1)	27,135.00000	27,135.00	15,000.00000	15,000.00	7,650.00000	7,650.00
	NS BR. SUBSTR. WID./REPAIR SALVAGE STONE MASONRY							
		LS						
Section Totals:				\$3,846,661.14		\$3,977,695.70		\$5,233,538.75
Life Cycle Costs:								
Section Total with LCC:				\$3,846,661.14		\$3,977,695.70		\$5,233,538.75
Contract Item Totals				\$3,846,661.14		\$3,977,695.70		\$5,233,538.75
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000105898B97

Counties: LOUDOUN

Letting Date: October 21, 2020

District(s): NORTHERN VA. / LEESBURG

Call Order: D32

Project(s): 0673-053-082,B697, STP-5A01(949);

Contract Time: 11/29/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$3,846,661.14

\$3,977,695.70

5,233,538.75

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000105898B97 **Counties:** LOUDOUN
Letting Date: October 21, 2020 10:00 A.M. **District(s):** NORTHERN VA. / LEESBURG
Call Order: D32 **Project(s):** 0673-053-082,B697, STP-5A01(949);
Contract Time: 11/29/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REHAB OVER CATOCTIN CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$3,029,525.10	100.00%
2	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$3,040,900.00	100.38%
3	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$3,665,667.80	121.00%
4	F034 FORT MYER CONSTRUCTION CORPORATION	\$3,846,661.14	126.97%
5	S1016 SAGRES CONSTRUCTION CORPORATION	\$3,977,695.70	131.30%
6	M640 MARTINS CONSTRUCTION CORP.	\$5,233,538.75	172.75%

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FAIRFIELD-ECHOLS, 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,000.00000	100,000.00	98,977.00000	98,977.00	100,000.00000	100,000.00
		LS						
	MOBILIZATION							
0020	00101	(1)	23,000.00000	23,000.00	6,081.08000	6,081.08	8,682.27000	8,682.27
		LS						
	CONSTRUCTION SURVEYING							
	CONSTRUCTION							
0030	00125	(1)	29,000.00000	29,000.00	47,250.00000	47,250.00	76,000.00000	76,000.00
		LS						
	GRADING							
0040	00136	71.000	135.00000	9,585.00	80.85000	5,740.35	51.74000	3,673.54
		CY						
	BORROW EXCAVATION							
0050	10123	139.000	32.50000	4,517.50	89.25000	12,405.75	46.62000	6,480.18
		TON						
	AGGR. BASE MATL. TY. I NO. 21A							
0060	10610	44.000	173.00000	7,612.00	288.75000	12,705.00	318.35000	14,007.40
		TON						
	ASPHALT CONCRETE TY. IM-19.0A							
0070	10635	69.000	225.00000	15,525.00	306.18000	21,126.42	318.35000	21,966.15
		TON						
	ASPHALT CONC.TY. SM-9.5A							
0080	13281	105.000	38.00000	3,990.00	31.50000	3,307.50	41.56000	4,363.80
		LF						
	GUARDRAIL GR-MGS1A							

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FAIRFIELD-ECHOLS, 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	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13286	4.000	3,800.00000	15,200.00	3,150.00000	12,600.00	2,425.19000	9,700.76	
	GUARDRAIL TERMINAL GR-MGS2	EA							
0100	24150	4.000	325.00000	1,300.00	959.95000	3,839.80	465.45000	1,861.80	
	TYPE 3 BARRICADE 4'	EA							
0110	24152	4.000	325.00000	1,300.00	1,149.87000	4,599.48	395.66000	1,582.64	
	TYPE 3 BARRICADE 8'	EA							
0120	24160	399.800	30.50000	12,193.90	27.52000	11,002.50	28.94000	11,570.21	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0130	24279	672.000	7.00000	4,704.00	2.78000	1,868.16	11.58000	7,781.76	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0140	24290	40.000	51.00000	2,040.00	67.67000	2,706.80	61.35000	2,454.00	
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF							
0150	24600	110.000	2.50000	275.00	6.00000	660.00	7.21000	793.10	
	REMOVE EXISTING GUARDRAIL	LF							
0160	27023	52.000	127.00000	6,604.00	79.80000	4,149.60	130.81000	6,802.12	
	TOPSOIL CLASS B	CY							

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FAIRFIELD-ECHOLS, 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	27101	13.000	25.50000	331.50	21.00000	273.00	23.15000	300.95
	TEMPORARY SEED	LB						
0180	27102	37.000	122.00000	4,514.00	21.00000	777.00	23.15000	856.55
	REGULAR SEED	LB						
0190	27103	30.000	5.75000	172.50	4.73000	141.90	11.58000	347.40
	OVERSEEDING	LB						
0200	27104	1.000	25.50000	25.50	21.00000	21.00	34.73000	34.73
	LEGUME SEED	LB						
0210	27105	1.000	25.50000	25.50	21.00000	21.00	34.73000	34.73
	LEGUME OVERSEEDING	LB						
0220	27111	217.000	2.50000	542.50	2.10000	455.70	1.16000	251.72
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0230	27112	622.000	2.50000	1,555.00	2.10000	1,306.20	1.74000	1,082.28
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0240	27113	560.000	2.50000	1,400.00	2.10000	1,176.00	2.32000	1,299.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FAIRFIELD-ECHOLS, 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27230	11.000	6.50000	71.50	5.25000	57.75	5.79000	63.69
	FERTILIZER NITROGEN - N	LB						
0260	27231	7.000	6.50000	45.50	5.25000	36.75	5.79000	40.53
	FERTILIZER PHOSPHOROUS - P	LB						
0270	27232	7.000	6.50000	45.50	5.25000	36.75	5.79000	40.53
	FERTILIZER POTASSIUM - K	LB						
0280	27250	0.580	510.00000	295.80	420.00000	243.60	694.59000	402.86
	LIME	TON						
0290	27325	106.000	7.00000	742.00	5.78000	612.68	13.89000	1,472.34
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0300	27422	3.000	1,900.00000	5,700.00	6,392.51000	19,177.53	660.09000	1,980.27
	DEWATERING BASIN EC-8	EA						
0310	27430	127.000	1.00000	127.00	31.50000	4,000.50	0.24000	30.48
	SILTATION CONTROL EXCAVATION	CY						
0320	27504	378.000	4.50000	1,701.00	8.40000	3,175.20	6.95000	2,627.10
	TEMP. SILT FENCE TYPE B	LF						
0330	27505	1,108.000	3.85000	4,265.80	4.20000	4,653.60	3.47000	3,844.76
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FAIRFIELD-ECHOLS, 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	61020	109.000	244.00000	26,596.00	223.85000	24,399.65	1,465.23000	159,710.07
	VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS	CF						
0350	61711	510.000	2.05000	1,045.50	7.45000	3,799.50	1.26000	642.60
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0360	62021	182.000	192.00000	34,944.00	180.00000	32,760.00	235.16000	42,799.12
	NS RAILING RAILING, 31" MGS	LF						
0370	62535	2.000	55,000.00000	110,000.00	56,000.00000	112,000.00	37,758.40000	75,516.80
	NS BRIDGE SUPERSTRUCTURE PRESTRESSED CONCRETE BOX BEAM - EXTERIOR BEAM SOLID 4' X 2'-3" X (+80'-85')	EA						
0380	62535	4.000	47,500.00000	190,000.00	55,000.00000	220,000.00	38,044.54000	152,178.16
	NS BRIDGE SUPERSTRUCTURE PRESTRESSED CONCRETE BOX BEAM 4' X 2'-3" X (+80'-85')	EA						
0390	64011	785.000	25.50000	20,017.50	21.30000	16,720.50	21.90000	17,191.50
	STRUCTURE EXCAVATION	CY						
0400	64015	1,090.000	32.50000	35,425.00	36.80000	40,112.00	39.27000	42,804.30
	SELECT BACKFILL ABUTMENT ZONE	TON						

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

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Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FAIRFIELD-ECHOLS, 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	64032	50.000	25.50000	1,275.00	47.45000	2,372.50	90.77000	4,538.50
	GEOCOMPOSITE WALL DRAIN	SY						
0420	64036	108.000	25.50000	2,754.00	14.70000	1,587.60	17.36000	1,874.88
	PIPE UNDERDRAIN 6"	LF						
0430	65013	106.200	935.00000	99,297.00	1,100.00000	116,820.00	1,352.96000	143,684.35
	CONCRETE CLASS A3	CY						
0440	65200	37,510.000	2.70000	101,277.00	1.80000	67,518.00	1.26000	47,262.60
	REINF. STEEL	LB						
0450	65211	6,170.000	2.15000	13,265.50	3.85000	23,754.50	2.30000	14,191.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0460	66120	3.000	15,250.00000	45,750.00	15,000.00000	45,000.00	28,130.95000	84,392.85
	COFFERDAM	EA						
0470	66239	409.000	67.25000	27,505.25	121.11000	49,533.99	90.64000	37,071.76
	DRY RIPRAP CL.II 38"	TON						
0480	66921	192.000	220.00000	42,240.00	200.00000	38,400.00	448.01000	86,017.92
	NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING 4'-0" DIAMETER	LF						

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

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Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FAIRFIELD-ECHOLS, 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	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	66921	48.000	1,110.00000	53,280.00	915.00000	43,920.00	718.70000	34,497.60
		LF						
		NS BRIDGE SUBSTRUCTURE ROCK SOCKET 3'-6" DIAMETER						
0500	66921	149.000	925.00000	137,825.00	755.00000	112,495.00	718.70000	107,086.30
		LF						
		NS BRIDGE SUBSTRUCTURE SPECIAL EXCAVATION DRILLED SHAFT (4'-0" DIAMETER)						
0510	66921	43.000	925.00000	39,775.00	931.75000	40,065.25	718.70000	30,904.10
		LF						
		NS BRIDGE SUBSTRUCTURE STANDARD EXCAVATION DRILLED SHAFT (4'-0" DIAMETER)						
0520	66924	8.000	2,400.00000	19,200.00	1,740.00000	13,920.00	2,170.57000	17,364.56
		EA						
		NS BRIDGE SUBSTRUCTURE CROSSHOLE SONIC LOGGING (CSL) TEST						
0530	66924	8.000	350.00000	2,800.00	2,510.00000	20,080.00	1,678.57000	13,428.56
		EA						
		NS BRIDGE SUBSTRUCTURE THERMAL INTEGRITY PROFILING (TIP)						
0540	67900	(1)	25,000.00000	25,000.00	68,779.99000	68,779.99	34,729.09000	34,729.09
		LS						
		NS DISM. & REM. EXIST. STR. STRUCTURE NO. 6027						

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID Item Description			(1) BURLEIGH CONSTRUCTION CO., INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	67910	1.000	1,150.00000	1,150.00	3,500.00000	3,500.00	1,813.80000	1,813.80
NS NBIS ACCESS, UNDER BRIDGE		DAY						
STR. 6027								
0560	68476	(1)	2,500.00000	2,500.00	1.00000	1.00	2,894.09000	2,894.09
NS ENV.& WORKER PROTECTION		LS						
STRUCTURE NO. 6027								
0570	68492	(1)	650.00000	650.00	1.00000	1.00	2,315.27000	2,315.27
NS MATERIAL DISPOSAL		LS						
STRUCTURE NO. 6027, TY. B								
Section Totals:				\$1,291,978.75		\$1,382,726.08		\$1,447,339.63
Life Cycle Costs:								
Section Total with LCC:				\$1,291,978.75		\$1,382,726.08		\$1,447,339.63
Contract Item Totals			\$1,291,978.75		\$1,382,726.08		\$1,447,339.63	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,291,978.75		\$1,382,726.08		1,447,339.63	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BRYANT STRUCTURES, INC.		(5) ALLAN MYERS VA, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	105,000.00000	105,000.00	125,000.00000	125,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	7,500.00000	7,500.00	14,000.00000	14,000.00		
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00125	(1)	100,000.00000	100,000.00	69,000.00000	69,000.00		
	GRADING	LS						
0040	00136	71.000	70.00000	4,970.00	40.00000	2,840.00		
	BORROW EXCAVATION	CY						
0050	10123	139.000	60.00000	8,340.00	100.00000	13,900.00		
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0060	10610	44.000	300.00000	13,200.00	300.00000	13,200.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0070	10635	69.000	300.00000	20,700.00	250.00000	17,250.00		
	ASPHALT CONC.TY. SM-9.5A	TON						
0080	13281	105.000	31.50000	3,307.50	35.00000	3,675.00		
	GUARDRAIL GR-MGS1A	LF						
0090	13286	4.000	3,150.00000	12,600.00	3,500.00000	14,000.00		
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

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Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BRYANT STRUCTURES, INC.		(5) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	24150	4.000	400.00000	1,600.00	400.00000	1,600.00		
	TYPE 3 BARRICADE 4'	EA						
0110	24152	4.000	750.00000	3,000.00	500.00000	2,000.00		
	TYPE 3 BARRICADE 8'	EA						
0120	24160	399.800	40.00000	15,992.00	50.00000	19,990.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0130	24279	672.000	10.00000	6,720.00	10.00000	6,720.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0140	24290	40.000	150.00000	6,000.00	100.00000	4,000.00		
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0150	24600	110.000	10.00000	1,100.00	15.00000	1,650.00		
	REMOVE EXISTING GUARDRAIL	LF						
0160	27023	52.000	130.00000	6,760.00	100.00000	5,200.00		
	TOPSOIL CLASS B	CY						
0170	27101	13.000	21.00000	273.00	20.00000	260.00		
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

Letting Date: October 21, 2020

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Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BRYANT STRUCTURES, INC.		(5) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	27102	37.000	21.00000	777.00	20.00000	740.00		
	REGULAR SEED	LB						
0190	27103	30.000	5.00000	150.00	18.00000	540.00		
	OVERSEEDING	LB						
0200	27104	1.000	21.00000	21.00	50.00000	50.00		
	LEGUME SEED	LB						
0210	27105	1.000	21.00000	21.00	50.00000	50.00		
	LEGUME OVERSEEDING	LB						
0220	27111	217.000	2.10000	455.70	1.50000	325.50		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0230	27112	622.000	2.10000	1,306.20	1.50000	933.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0240	27113	560.000	2.10000	1,176.00	1.50000	840.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 4	SY						
0250	27230	11.000	5.25000	57.75	3.00000	33.00		
	FERTILIZER NITROGEN - N	LB						

Tabulation of Bids

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Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BRYANT STRUCTURES, INC.		(5) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	27231	7.000	5.25000	36.75	3.00000	21.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0270	27232	7.000	5.25000	36.75	3.00000	21.00		
	FERTILIZER POTASSIUM - K	LB						
0280	27250	0.580	420.00000	243.60	300.00000	174.00		
	LIME	TON						
0290	27325	106.000	6.00000	636.00	5.00000	530.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0300	27422	3.000	1,000.00000	3,000.00	1,200.00000	3,600.00		
	DEWATERING BASIN EC-8	EA						
0310	27430	127.000	25.00000	3,175.00	1.00000	127.00		
	SILTATION CONTROL EXCAVATION	CY						
0320	27504	378.000	8.00000	3,024.00	3.00000	1,134.00		
	TEMP. SILT FENCE TYPE B	LF						
0330	27505	1,108.000	7.00000	7,756.00	2.00000	2,216.00		
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

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Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

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Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

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Min:

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Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BRYANT STRUCTURES, INC.		(5) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	61020	109.000	300.00000	32,700.00	175.00000	19,075.00		
VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS		CF						
0350	61711	510.000	2.75000	1,402.50	5.00000	2,550.00		
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0360	62021	182.000	160.00000	29,120.00	150.00000	27,300.00		
NS RAILING RAILING, 31" MGS		LF						
0370	62535	2.000	52,500.00000	105,000.00	70,000.00000	140,000.00		
NS BRIDGE SUPERSTRUCTURE PRESTRESSED CONCRETE BOX BEAM - EXTERIOR BEAM SOLID 4' X 2'-3" X (+80'-85')		EA						
0380	62535	4.000	39,600.00000	158,400.00	70,000.00000	280,000.00		
NS BRIDGE SUPERSTRUCTURE PRESTRESSED CONCRETE BOX BEAM 4' X 2'-3" X (+80'-85')		EA						
0390	64011	785.000	65.00000	51,025.00	40.00000	31,400.00		
STRUCTURE EXCAVATION		CY						
0400	64015	1,090.000	55.00000	59,950.00	45.00000	49,050.00		
SELECT BACKFILL ABUTMENT ZONE		TON						

Tabulation of Bids

Contract ID: C0000101238B22

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Letting Date: October 21, 2020

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Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BRYANT STRUCTURES, INC.		(5) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	64032	50.000	115.00000	5,750.00	60.00000	3,000.00		
GEOCOMPOSITE WALL DRAIN		SY						
0420	64036	108.000	22.00000	2,376.00	25.00000	2,700.00		
PIPE UNDERDRAIN 6"		LF						
0430	65013	106.200	1,360.00000	144,432.00	2,000.00000	212,400.00		
CONCRETE CLASS A3		CY						
0440	65200	37,510.000	1.90000	71,269.00	1.25000	46,887.50		
REINF. STEEL		LB						
0450	65211	6,170.000	2.75000	16,967.50	3.00000	18,510.00		
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0460	66120	3.000	14,400.00000	43,200.00	55,000.00000	165,000.00		
COFFERDAM		EA						
0470	66239	409.000	90.00000	36,810.00	125.00000	51,125.00		
DRY RIPRAP CL.II 38"		TON						
0480	66921	192.000	195.00000	37,440.00	600.00000	115,200.00		
NS BRIDGE SUBSTRUCTURE PERMANENT STEEL CASING 4'-0" DIAMETER		LF						

Tabulation of Bids

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Counties: NOTTOWAY

Letting Date: October 21, 2020

District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

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Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID		Quantity and Units	(4) BRYANT STRUCTURES, INC.		(5) ALLAN MYERS VA, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	ALL PROJECT BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	66921	48.000	850.00000	40,800.00	1,000.00000	48,000.00		
NS BRIDGE SUBSTRUCTURE		LF						
ROCK SOCKET 3'-6" DIAMETER								
0500	66921	149.000	850.00000	126,650.00	1,000.00000	149,000.00		
NS BRIDGE SUBSTRUCTURE		LF						
SPECIAL EXCAVATION DRILLED								
SHAFT (4'-0" DIAMETER)								
0510	66921	43.000	850.00000	36,550.00	1,000.00000	43,000.00		
NS BRIDGE SUBSTRUCTURE		LF						
STANDARD EXCAVATION DRILLED								
SHAFT (4'-0" DIAMETER)								
0520	66924	8.000	6,000.00000	48,000.00	2,500.00000	20,000.00		
NS BRIDGE SUBSTRUCTURE		EA						
CROSSHOLE SONIC LOGGING								
(CSL) TEST								
0530	66924	8.000	2,150.00000	17,200.00	6,000.00000	48,000.00		
NS BRIDGE SUBSTRUCTURE		EA						
THERMAL INTEGRITY PROFILING								
(TIP)								
0540	67900	(1)	120,000.00000	120,000.00	416,183.00000	416,183.00		
NS DISM. & REM. EXIST. STR.		LS						
STRUCTURE NO. 6027								

Tabulation of Bids

Contract ID: C0000101238B22

Counties: NOTTOWAY

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District(s): RICHMOND / PETERSBURG

Call Order: D33

Project(s): 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);

Contract Time: 11/01/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Line No / Item ID Item Description			(4) BRYANT STRUCTURES, INC.		(5) ALLAN MYERS VA, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION: 0001	ALL PROJECT BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0550 67910	1.000		5,950.00000	5,950.00	2,000.00000	2,000.00	
NS NBIS ACCESS, UNDER BRIDGE STR. 6027		DAY					
0560 68476	(1)		6,000.00000	6,000.00	10,000.00000	10,000.00	
NS ENV.& WORKER PROTECTION STRUCTURE NO. 6027		LS					
0570 68492	(1)		2,650.00000	2,650.00	10,000.00000	10,000.00	
NS MATERIAL DISPOSAL STRUCTURE NO. 6027, TY. B		LS					
Section Totals:				\$1,538,577.25		\$2,236,000.00	
Life Cycle Costs:							
Section Total with LCC:				\$1,538,577.25		\$2,236,000.00	
Contract Item Totals				\$1,538,577.25		\$2,236,000.00	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,538,577.25		\$2,236,000.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000101238B22 **Counties:** NOTTOWAY
Letting Date: October 21, 2020 10:00 A.M. **District(s):** RICHMOND / PETERSBURG
Call Order: D33 **Project(s):** 0618-067-709, B622, STP-067-4(034); 0618-067-709, M-501, STP-067-4(034);
Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE OVER DEEP CREEK REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,291,978.75	100.00%
2	F440 FAIRFIELD-ECHOLS, LLC	\$1,382,726.08	107.02%
3	C333 CURTIS CONTRACTING, INC.	\$1,447,339.63	112.03%
4	B1168 BRYANT STRUCTURES, INC.	\$1,538,577.25	119.09%
5	G303 ALLAN MYERS VA, INC.	\$2,236,000.00	173.07%

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010 00098	3.000	1,000.00000	3,000.00	5,000.00000	15,000.00	6,418.80000	19,256.40		
NS MOBILIZATION ASHLAND OVER \$75,000		EA							
0020 00098	2.000	1,000.00000	2,000.00	5,000.00000	10,000.00	7,074.30000	14,148.60		
NS MOBILIZATION ASHLAND UNDER \$75,000		EA							
0030 00098	7.000	1,000.00000	7,000.00	12,000.00000	84,000.00	5,921.28000	41,448.96		
NS MOBILIZATION CHESTERFIELD OVER \$75,000		EA							
0040 00098	3.000	1,000.00000	3,000.00	5,000.00000	15,000.00	6,795.28000	20,385.84		
NS MOBILIZATION CHESTERFIELD UNDER \$75,000		EA							
0050 00098	2.000	2,000.00000	4,000.00	5,000.00000	10,000.00	4,097.60000	8,195.20		
NS MOBILIZATION EMERGENCY RESPONSE		EA							
0060 00098	2.000	1,000.00000	2,000.00	5,000.00000	10,000.00	5,921.28000	11,842.56		
NS MOBILIZATION PETERSBURG OVER \$75,000		EA							

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0070	00098	1.000		1,000.00000	1,000.00	5,000.00000	5,000.00	7,002.28000	7,002.28
	NS MOBILIZATION PETERSBURG UNDER \$75,000		EA						
0080	00098	1.000		1,000.00000	1,000.00	5,000.00000	5,000.00	8,066.32000	8,066.32
	NS MOBILIZATION SOUTH HILL OVER \$75,000		EA						
0090	00098	1.000		1,000.00000	1,000.00	5,000.00000	5,000.00	9,365.82000	9,365.82
	NS MOBILIZATION SOUTH HILL UNDER \$75,000		EA						
0100	00180	25.000		575.00000	14,375.00	528.00000	13,200.00	646.28000	16,157.00
	UTILITY TEST PIT UNPAVED		EA						
0110	00181	12.000		1,750.00000	21,000.00	1,380.00000	16,560.00	1,053.51000	12,642.12
	UTILITY TEST PIT ASPHALT CONCRETE		EA						
0120	00182	4.000		1,750.00000	7,000.00	1,380.00000	5,520.00	1,114.46000	4,457.84
	UTILITY TEST PIT PORTLAND CEMENT CONCRETE		EA						
0130	12020	200.000		65.00000	13,000.00	60.00000	12,000.00	85.61000	17,122.00
	STD. CURB CG-2		LF						

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION:	0001	REGULAR ITEMS							
0140	12030	200.000		65.00000	13,000.00	60.00000	12,000.00	85.61000	17,122.00
	STD. CURB CG-3		LF						
0150	12600	125.000		85.00000	10,625.00	72.00000	9,000.00	87.91000	10,988.75
	STD. COMB. CURB & GUTTER CG-6		LF						
0160	12700	200.000		70.00000	14,000.00	72.00000	14,400.00	87.91000	17,582.00
	STD. COMB. CURB & GUTTER CG-7		LF						
0170	13108	12.000		475.00000	5,700.00	360.00000	4,320.00	374.69000	4,496.28
	CG-12 DETECTABLE WARNING SURFACE		SY						
0180	13220	375.000		125.00000	46,875.00	72.00000	27,000.00	105.59000	39,596.25
	HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY						
0190	14100	250.000		95.00000	23,750.00	24.00000	6,000.00	84.89000	21,222.50
	REMOVE SIDEWALK AND ENTRANCE		SY						
0200	14120	250.000		29.00000	7,250.00	18.00000	4,500.00	31.99000	7,997.50
	REMOVE COMB. CURB AND GUTTER		LF						

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0210	24262	20.000	250.00000	5,000.00	600.00000	12,000.00	680.37000	13,607.40	
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY							
0220	24272	1,200.000	40.00000	48,000.00	60.00000	72,000.00	29.85000	35,820.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0230	24278	1,200.000	1.75000	2,100.00	1.20000	1,440.00	1.00000	1,200.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0240	24279	456.000	35.00000	15,960.00	12.00000	5,472.00	9.95000	4,537.20	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0250	24281	600.000	5.50000	3,300.00	6.00000	3,600.00	6.22000	3,732.00	
	ELECTRONIC ARROW BOARD	HR							
0260	24282	200.000	25.00000	5,000.00	36.00000	7,200.00	74.75000	14,950.00	
	FLAGGER SERVICE	HR							
0270	24535	6.000	750.00000	4,500.00	2,052.00000	12,312.00	990.08000	5,940.48	
	NS ADJUST EXIST. JUNCTION BOX	EA							

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0280	27000	0.500	5,750.00000	2,875.00	24,000.00000	12,000.00	1,853.30000	926.65
		ACRE						
		SELECTIVE TREE REMOVAL TRIMMING AND CLEANUP						
0290	27451	8.000	350.00000	2,800.00	600.00000	4,800.00	551.03000	4,408.24
		EA						
		INLET PROTECTION TYPE A						
0300	27461	8.000	350.00000	2,800.00	600.00000	4,800.00	802.27000	6,418.16
		EA						
		INLET PROTECTION TYPE B						
0310	27505	250.000	9.00000	2,250.00	24.00000	6,000.00	5.71000	1,427.50
		LF						
		TEMP. SILT FENCE TYPE A						
0320	50108	350.000	45.00000	15,750.00	58.90000	20,615.00	29.54000	10,339.00
		SF						
		SIGN PANEL						
0330	50300	4.000	175.00000	700.00	442.87000	1,771.48	285.33000	1,141.32
		EA						
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0340	50326	8.000	110.00000	880.00	1,625.01000	13,000.08	124.38000	995.04
		EA						
		REMOVE EXISTING OVERHEAD SIGNAL SIGN PANEL						

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0350	50430	10.000		45.00000	450.00	3.96000	39.60	29.45000	294.50
	SIGN POST STP-1, 2", 14 GAUGE	LF							
0360	50436	60.000		45.00000	2,700.00	6.36000	381.60	31.89000	1,913.40
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0370	50485	7.000		400.00000	2,800.00	500.64000	3,504.48	831.50000	5,820.50
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA							
0380	51170	6.000		5,000.00000	30,000.00	6,157.37000	36,944.22	5,559.90000	33,359.40
	ELECTRICAL SERVICE SE-5	EA							
0390	51185	200.000		300.00000	60,000.00	417.71000	83,542.00	330.80000	66,160.00
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA							
0400	51212	12.000		975.00000	11,700.00	1,421.07000	17,052.84	958.26000	11,499.12
	PEDESTAL POLE PF-2 12'	EA							
0410	51238	144.000		1,300.00000	187,200.00	878.00000	126,432.00	1,604.54000	231,053.76
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY							

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0490	51478	1.000		18,000.00000	18,000.00	10,491.33000	10,491.33	15,152.46000	15,152.46
	SIGNAL MAST ARM POLE MP-3, TYPE C		EA						
0500	51479	4.000		11,500.00000	46,000.00	9,625.05000	38,500.20	10,638.51000	42,554.04
	SIGNAL MAST ARM POLE MP-3, TYPE D		EA						
0510	51480	6.000		15,500.00000	93,000.00	12,342.03000	74,052.18	12,988.74000	77,932.44
	SIGNAL MAST ARM POLE MP-3, TYPE E1		EA						
0520	51481	2.000		16,500.00000	33,000.00	12,363.33000	24,726.66	13,770.12000	27,540.24
	SIGNAL MAST ARM POLE MP-3, TYPE E2		EA						
0530	51482	4.000		19,000.00000	76,000.00	14,192.13000	56,768.52	15,819.26000	63,277.04
	SIGNAL MAST ARM POLE MP-3, TYPE F		EA						
0540	51486	1.000		4,500.00000	4,500.00	5,768.80000	5,768.80	4,239.98000	4,239.98
	MAST ARM 40'		EA						
0550	51487	4.000		7,500.00000	30,000.00	6,572.62000	26,290.48	4,680.03000	18,720.12
	MAST ARM 49'		EA						

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0560	51488	4.000		8,500.00000	34,000.00	8,842.00000	35,368.00	7,290.00000	29,160.00
	MAST ARM 60'		EA						
0570	51489	4.000		10,000.00000	40,000.00	9,256.00000	37,024.00	8,009.21000	32,036.84
	MAST ARM 65'		EA						
0580	51490	3.000		12,000.00000	36,000.00	10,932.40000	32,797.20	9,596.35000	28,789.05
	MAST ARM 70'		EA						
0590	51491	2.000		14,500.00000	29,000.00	11,644.12000	23,288.24	9,938.88000	19,877.76
	MAST ARM 75' CASE 1 LOADING		EA						
0600	51492	2.000		12,500.00000	25,000.00	13,450.00000	26,900.00	11,662.55000	23,325.10
	MAST ARM 75' CASE 2 LOADING		EA						
0610	51507	3.000		3,500.00000	10,500.00	2,042.86000	6,128.58	2,567.34000	7,702.02
	VIDEO DETECTION CAMERA		EA						
0620	51508	750.000		3.75000	2,812.50	4.46000	3,345.00	6.02000	4,515.00
	VIDEO DETECTION CABLE		LF						
0630	51526	12.000		1,250.00000	15,000.00	1,037.14000	12,445.68	967.97000	11,615.64
	AUX. PREEMPTION OPTICAL DETECTOR		EA						

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:		
0640 51541	1.000	750.00000	750.00	4,388.57000	4,388.57	143.04000	143.04			
NS DETECTOR ITS INPUT MODULE		EA								
0650 51541	8.000	7,250.00000	58,000.00	2,974.29000	23,794.32	5,856.16000	46,849.28			
NS DETECTOR MSDS (HYBRID SENSOR)		EA								
0660 51541	8.000	3,100.00000	24,800.00	2,974.29000	23,794.32	2,722.19000	21,777.52			
NS DETECTOR MSDS (VIDEO CAMERA)		EA								
0670 51541	4.000	5,400.00000	21,600.00	6,439.29000	25,757.16	4,926.31000	19,705.24			
NS DETECTOR MSDS CENTRAL CONTROL UNIT (RACK MOUNT)		EA								
0680 51541	8.000	6,250.00000	50,000.00	6,439.29000	51,514.32	5,202.86000	41,622.88			
NS DETECTOR MSDS DETECTION PROCESSOR		EA								
0690 51541	1.000	975.00000	975.00	1,502.57000	1,502.57	758.26000	758.26			
NS DETECTOR PORT EXPANDER MODULE		EA								
0700 51541	1.000	675.00000	675.00	1,300.00000	1,300.00	496.55000	496.55			
NS DETECTOR TS-1 , 170/2070 CABINET HARNESS		EA								

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0710	51541	1.000		200.00000	200.00	1,000.00000	1,000.00	124.76000	124.76
	NS DETECTOR TS-1 INPUT MODULE		EA						
0720	51541	1.000		200.00000	200.00	1,000.00000	1,000.00	124.76000	124.76
	NS DETECTOR TS-2 INPUT MODULE		EA						
0730	51541	2.000		4,500.00000	9,000.00	3,600.00000	7,200.00	3,310.93000	6,621.86
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEG, ADVANCED)		EA						
0740	51541	1.000		6,250.00000	6,250.00	5,072.79000	5,072.79	4,761.54000	4,761.54
	NS DETECTOR VIDEO DETECTION CAMERA (360 DEG, FISHEYE)		EA						
0750	51541	1.000		21,000.00000	21,000.00	17,300.00000	17,300.00	17,451.54000	17,451.54
	NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE)		EA						
0760	51602	4,000.000		2.50000	10,000.00	3.68000	14,720.00	4.30000	17,200.00
	14/4 CONDUCTOR CABLE		LF						
0770	51607	12,000.000		2.50000	30,000.00	3.94000	47,280.00	4.56000	54,720.00
	14/7 CONDUCTOR CABLE		LF						

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	51614	1,000.000	1.75000	1,750.00	3.75000	3,750.00	4.24000	4,240.00
		LF						
		NS CONDUCTOR CABLE CAT 5E GEL FILLED SHIELDED DIRECT BURIED CABLE						
0790	51614	9,000.000	2.00000	18,000.00	3.98000	35,820.00	4.43000	39,870.00
		LF						
		NS CONDUCTOR CABLE CAT 6 WATER BLOCKING SHIELDED DIRECT BURIED CABLE						
0800	51614	4,000.000	2.00000	8,000.00	3.91000	15,640.00	4.39000	17,560.00
		LF						
		NS CONDUCTOR CABLE EVP DETECTOR CABLE (INFRARED)						
0810	51614	850.000	1.50000	1,275.00	6.53000	5,550.50	3.91000	3,323.50
		LF						
		NS CONDUCTOR CABLE RELOCATE/REUSE EXISTING CABLE						
0820	51614	3,000.000	0.50000	1,500.00	2.11000	6,330.00	2.49000	7,470.00
		LF						
		NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE						
0830	51615	500.000	2.50000	1,250.00	5.84000	2,920.00	2.21000	1,105.00
		LF						
		14/1 ENCLOSED COND. CABLE						

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

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Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0910	51840	84.000		300.00000	25,200.00	717.89000	60,302.76	351.13000	29,494.92
			EA						
		NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SM-3 (INLINE)							
0920	51840	15.000		250.00000	3,750.00	677.10000	10,156.50	260.05000	3,900.75
			EA						
		NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY, SMD-2							
0930	51840	6.000		250.00000	1,500.00	722.86000	4,337.16	249.02000	1,494.12
			EA						
		NS HANGER ASSEMBLY SMD-1							
0940	51912	500.000		7.50000	3,750.00	9.09000	4,545.00	25.72000	12,860.00
			LF						
		LOOP SAW CUT 3/8"							
0950	51913	125.000		25.00000	3,125.00	9.09000	1,136.25	29.45000	3,681.25
			LF						
		LOOP SAWCUT 5/8"							
0960	51934	15.000		1,500.00000	22,500.00	3,585.73000	53,785.95	1,365.70000	20,485.50
			EA						
		REMOVE EXISTING FOUNDATION							
0970	51935	12.000		125.00000	1,500.00	542.87000	6,514.44	124.38000	1,492.56
			EA						
		REMOVE EXISTING SIGNAL HEAD							

Tabulation of Bids

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District(s): RICHMOND / DISTRICTWIDE OR OFFICE

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Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID		Quantity and Units	(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0980	51936	6.000	750.00000	4,500.00	2,214.30000	13,285.80	248.76000	1,492.56
	REMOVE EXISTING CONTROLLER	EA						
0990	51937	15.000	750.00000	11,250.00	1,107.15000	16,607.25	309.71000	4,645.65
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
1000	51960	20.000	125.00000	2,500.00	542.87000	10,857.40	186.57000	3,731.40
	NS INSTALL BACKPLATE	EA						
1010	51960	2.000	2,500.00000	5,000.00	2,214.30000	4,428.60	1,802.27000	3,604.54
	NS INSTALL CABINET	EA						
1020	51960	2.000	2,500.00000	5,000.00	878.58000	1,757.16	497.52000	995.04
	NS INSTALL CONTROLLER	EA						
1030	51960	10.000	275.00000	2,750.00	219.65000	2,196.50	558.47000	5,584.70
	NS INSTALL ETHERNET SWITCH AND FIELD ROUTER	EA						
1040	51960	3.000	275.00000	825.00	542.87000	1,628.61	279.23000	837.69
	NS INSTALL SIGN (MAST ARM / SPAN WIRE)	EA						

Tabulation of Bids

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Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1050	51960	2.000		150.00000	300.00	439.30000	878.60	447.52000	895.04
	NS INSTALL UNINTERRUPTIBLE POWER SUPPLY		EA						
1060	51960	5.000		150.00000	750.00	814.30000	4,071.50	1,238.84000	6,194.20
	NS INSTALL WIRELESS RADIO		EA						
1070	51960	4.000		3,000.00000	12,000.00	1,107.15000	4,428.60	1,243.80000	4,975.20
	NS INSTALL WOOD POLE		EA						
1080	51961	6.000		1,500.00000	9,000.00	878.58000	5,271.48	1,299.79000	7,798.74
	NS MODIFY CONTROLLER CABINET		EA						
1090	51961	2.000		2,250.00000	4,500.00	505.30000	1,010.60	1,772.51000	3,545.02
	NS MODIFY SPLICE ENCLOSURE		EA						
1100	51962	4.000		350.00000	1,400.00	878.58000	3,514.32	497.52000	1,990.08
	NS RELOCATE CELLULAR ROUTER		EA						
1110	51962	3.000		675.00000	2,025.00	814.30000	2,442.90	434.09000	1,302.27
	NS RELOCATE EMERGENCY PREEMPT. DETECTOR.		EA						

Tabulation of Bids

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1120 51962	4.000	675.00000	2,700.00	439.30000	1,757.20	124.38000	497.52	NS RELOCATE EMERGENCY PREEMPT. PHASE SELECTOR EA	
1130 51962	4.000	175.00000	700.00	439.30000	1,757.20	497.52000	1,990.08	NS RELOCATE ETHERNET SWITCH AND FIELD ROUTER EA	
1140 51962	7.000	175.00000	1,225.00	814.30000	5,700.10	509.67000	3,567.69	NS RELOCATE MAST ARM SIGN EA	
1150 51962	10.000	175.00000	1,750.00	814.30000	8,143.00	618.18000	6,181.80	NS RELOCATE MAST ARM SIGNAL EA	
1160 51962	3.000	475.00000	1,425.00	878.58000	2,635.74	558.47000	1,675.41	NS RELOCATE UNINTERRUPTIBLE POWER SUPPLY EA	
1170 51962	4.000	675.00000	2,700.00	814.30000	3,257.20	649.89000	2,599.56	NS RELOCATE VIDEO DETECTION CAMERA EA	
1180 51962	5.000	300.00000	1,500.00	1,628.58000	8,142.90	774.27000	3,871.35	NS RELOCATE WIRELESS RADIO EA	

Tabulation of Bids

Contract ID: C0000116560N01

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

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Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1190	51963	4.000	75.00000	300.00	219.65000	878.60	124.38000	497.52	
NS REMOVE CELLULAR ROUTER		EA							
1200	51963	5.000	175.00000	875.00	407.15000	2,035.75	373.14000	1,865.70	
NS REMOVE COM. ANTENNA & MAST		EA							
1210	51963	13.000	350.00000	4,550.00	3,250.01000	42,250.13	248.76000	3,233.88	
NS REMOVE ELECTRICAL SERVICE		EA							
1220	51963	2.000	175.00000	350.00	814.30000	1,628.60	82.09000	164.18	
NS REMOVE EMERGENCY PREEMPTION DETECTOR		EA							
1230	51963	4.000	150.00000	600.00	219.65000	878.60	124.38000	497.52	
NS REMOVE ETHERNET SWITCH AND FIELD ROUTER		EA							
1240	51963	12.000	1,500.00000	18,000.00	1,625.01000	19,500.12	807.23000	9,686.76	
NS REMOVE POLE		EA							
1250	51964	55.000	150.00000	8,250.00	445.77000	24,517.35	122.63000	6,744.65	
NS REFURBISH REPLACE HIGH VISIBILITY BACKPLATE (12")		EA							

Tabulation of Bids

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:		
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:		
1260 51994	8.000	7,500.00000	60,000.00	7,026.17000	56,209.36	6,525.37000	52,202.96			
UNINTERRUPTIBLE POWER SUPPLY TYPE 2		EA								
1270 51995	8.000	3,500.00000	28,000.00	3,860.57000	30,884.56	3,215.78000	25,726.24			
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK (8 PACK)		EA								
1280 52002	20.000	1,250.00000	25,000.00	1,153.29000	23,065.80	1,533.67000	30,673.40			
NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION(PA-2)		EA								
1290 52002	12.000	1,850.00000	22,200.00	1,706.57000	20,478.84	2,396.89000	28,762.68			
NS TRAFFIC SIGNALIZATION APS PEDESTRIAN ACTUATION(PA-3)		EA								
1300 52002	7.000	30,500.00000	213,500.00	24,687.77000	172,814.39	29,671.30000	207,699.10			
NS TRAFFIC SIGNALIZATION ATC CABINET-COMBINATION CONFIGURATION (16 OUTPUTS)		EA								
1310 52002	1.000	41,500.00000	41,500.00	33,200.00000	33,200.00	31,621.70000	31,621.70			
NS TRAFFIC SIGNALIZATION ATC CABINET-COMBINATION CONFIGURATION (32 OUTPUTS)		EA								

Tabulation of Bids

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1320	52002	8.000		500.00000	4,000.00	1,220.00000	9,760.00	1,087.60000	8,700.80
	NS TRAFFIC SIGNALIZATION AUXILIARY COMMUNICATIONS CABINET		EA						
1330	52002	1.000		6,900.00000	6,900.00	7,213.22000	7,213.22	6,506.05000	6,506.05
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (3-WAY)		EA						
1340	52002	4.000		7,800.00000	31,200.00	7,904.76000	31,619.04	7,455.74000	29,822.96
	NS TRAFFIC SIGNALIZATION EVP DETECTION SYSTEM INFRARED (4-WAY)		EA						
1350	52002	8.000		6,000.00000	48,000.00	5,500.00000	44,000.00	5,239.43000	41,915.44
	NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)		EA						
1360	52002	5.000		500.00000	2,500.00	439.30000	2,196.50	271.90000	1,359.50
	NS TRAFFIC SIGNALIZATION MOUNTING EXTENDER		EA						
1370	52002	3.000		1,050.00000	3,150.00	4,238.57000	12,715.71	1,515.47000	4,546.41
	NS TRAFFIC SIGNALIZATION NEMA AUXILIARY COMMUNICATIONS CABINET		EA						

Tabulation of Bids

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Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1380 52002	1.000 EA NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	9,500.00000	9,500.00	5,678.57000	5,678.57	21,408.99000	21,408.99		
1390 52404	32.000 EA PEDESTRIAN SIGNAL HEAD SP-9	625.00000	20,000.00	861.19000	27,558.08	594.93000	19,037.76		
1400 52424	6.000 EA ELECTRICAL SERVICE SE-3 TYPE A	2,850.00000	17,100.00	5,928.57000	35,571.42	2,503.32000	15,019.92		
1410 52426	1.000 EA ELECTRICAL SERVICE SE-4 TYPE A	6,200.00000	6,200.00	5,928.57000	5,928.57	3,000.84000	3,000.84		
1420 54032	3,000.000 LF TYPE B CLASS I PVMT LINE MRKG 4"	3.25000	9,750.00	1.80000	5,400.00	27.85000	83,550.00		
1430 54034	1,500.000 LF TYPE B CLASS I PVMT LINE MRKG 6"	4.25000	6,375.00	3.00000	4,500.00	24.54000	36,810.00		
1440 54037	5,000.000 LF TYPE B CLASS I PVMT LINE MRKG 8"	6.00000	30,000.00	5.40000	27,000.00	27.92000	139,600.00		

Tabulation of Bids

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1450	54042	2,000.000		15.00000	30,000.00	12.00000	24,000.00	61.46000	122,920.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
1460	54105	5,000.000		2.75000	13,750.00	1.20000	6,000.00	24.31000	121,550.00
	ERADICATE EXIST. LINEAR PVMT MARKING	LF							
1470	54106	1,000.000		10.00000	10,000.00	6.00000	6,000.00	32.48000	32,480.00
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF							
1480	54400	15.000		750.00000	11,250.00	360.00000	5,400.00	771.44000	11,571.60
	PVMT MESSAGE MARK. ONLY	EA							
1490	54575	25.000		375.00000	9,375.00	360.00000	9,000.00	836.99000	20,924.75
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA							
1500	54578	10.000		475.00000	4,750.00	360.00000	3,600.00	1,414.29000	14,142.90
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA							
1510	55080	4,000.000		1.50000	6,000.00	7.10000	28,400.00	2.93000	11,720.00
	8 CONDUCTOR CABLE	LF							

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1520	55179	4.000		1,400.00000	5,600.00	2,307.80000	9,231.20	1,160.61000	4,642.44
	NS LUMINAIRE ARM 15'	EA							
1530	55179	4.000		1,400.00000	5,600.00	2,335.40000	9,341.60	1,191.09000	4,764.36
	NS LUMINAIRE ARM 18'	EA							
1540	55385	8.000		575.00000	4,600.00	1,139.29000	9,114.32	865.70000	6,925.60
	ELECTRICAL SERVICE WORK PAD	EA							
1550	55505	4.000		1,025.00000	4,100.00	2,014.29000	8,057.16	809.48000	3,237.92
	NS LUMINAIRE CONVENTIONAL LUMINAIRE (210 W, LED)	EA							
1560	55505	4.000		1,050.00000	4,200.00	2,014.29000	8,057.16	1,045.96000	4,183.84
	NS LUMINAIRE CONVENTIONAL LUMINAIRE (300 W, LED)	EA							
1570	55587	25.000		1,400.00000	35,000.00	1,678.57000	41,964.25	1,449.68000	36,242.00
	JUNCTION BOX JB-S2	EA							
1580	55588	8.000		1,400.00000	11,200.00	1,798.57000	14,388.56	1,665.49000	13,323.92
	JUNCTION BOX JB-S3	EA							
1590	55589	4.000		3,000.00000	12,000.00	1,918.57000	7,674.28	2,127.57000	8,510.28
	JUNCTION BOX JB-S4	EA							

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1600	56014	35.000		225.00000	7,875.00	364.92000	12,772.20	134.95000	4,723.25
	ELECT. SER. GRD. ELECTRODE 10'	EA							
1610	56021	100.000		25.00000	2,500.00	109.18000	10,918.00	5.84000	584.00
	1" PVC CONDUIT	LF							
1620	56028	100.000		25.00000	2,500.00	217.51000	21,751.00	15.22000	1,522.00
	1 1/2" METAL CONDUIT	LF							
1630	56050	1,000.000		30.00000	30,000.00	26.63000	26,630.00	23.50000	23,500.00
	BORED CONDUIT 2"	LF							
1640	56051	3,000.000		30.00000	90,000.00	26.00000	78,000.00	34.83000	104,490.00
	BORED CONDUIT 3"	LF							
1650	56053	1,000.000		8.00000	8,000.00	12.59000	12,590.00	5.52000	5,520.00
	2" PVC CONDUIT	LF							
1660	56054	800.000		9.00000	7,200.00	14.09000	11,272.00	7.22000	5,776.00
	3" PVC CONDUIT	LF							
1670	56200	4,500.000		10.00000	45,000.00	18.00000	81,000.00	8.07000	36,315.00
	TRENCH EXCAVATION ECI-1	LF							

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1680	56205	18.000		1,500.00000	27,000.00	3,392.87000	61,071.66	4,682.09000	84,277.62
	TEST BORE		EA						
1690	57010	2.000		8,500.00000	17,000.00	8,867.97000	17,735.94	8,521.65000	17,043.30
	ITS CONTROLLER CABINET GROUND MOUNTED		EA						
1700	57011	2.000		7,800.00000	15,600.00	8,466.41000	16,932.82	7,912.15000	15,824.30
	ITS CONTROLLER CABINET POLE MOUNTED		EA						
1710	57050	4.000		7,500.00000	30,000.00	6,922.17000	27,688.68	5,673.31000	22,693.24
	UNINTERRUPTIBLE POWER SUPPLY ITS-CC		EA						
1720	57060	4.000		7,000.00000	28,000.00	7,624.05000	30,496.20	6,391.30000	25,565.20
	CCTV CAMERA DIGITAL		EA						
1730	57093	1.000		27,000.00000	27,000.00	10,265.00000	10,265.00	17,958.98000	17,958.98
	CCTV CAMERA POLE 60' WITH LOWERING DEVICE		EA						
1740	57094	1.000		30,000.00000	30,000.00	12,665.00000	12,665.00	21,372.18000	21,372.18
	CCTV CAMERA POLE 80' WITH LOWERING DEVICE		EA						

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1750 57202	6,000.000 FIBER OPTIC CABLE 96 STRAND LF	2.50000	15,000.00	2.77000	16,620.00	10.57000	63,420.00		
1760 57203	2,000.000 FIBER OPTIC DROP CABLE 12 STRAND LF	5.75000	11,500.00	2.77000	5,540.00	6.00000	12,000.00		
1770 57210	6.000 UNDERGROUND SPLICE ENCLOSURE EA	3,000.00000	18,000.00	505.29000	3,031.74	2,004.12000	12,024.72		
1780 57221	15.000 MANAGED FIELD ETHERNET SWITCH Gbps EA	2,500.00000	37,500.00	2,211.64000	33,174.60	2,208.87000	33,133.05		
1790 57227	5.000 DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL EA	575.00000	2,875.00	1,615.71000	8,078.55	630.26000	3,151.30		
1800 57228	5.000 DISTRIBUTION SFP MODULE 1Gbps, LC, AND MEDIUM HAUL EA	1,475.00000	7,375.00	1,615.71000	8,078.55	1,648.13000	8,240.65		
1810 57240	5.000 NS DISTRIBUTION SFP MODULE (1 Gbps, LC, AND LONG HAUL EA	2,250.00000	11,250.00	1,615.71000	8,078.55	2,050.40000	10,252.00		

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. 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 ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1820 57351	3,000.000	30.00000	90,000.00	18.00000	54,000.00	27.31000	81,930.00		
BORED ITS CONDUIT HDPE 2"		LF							
1830 57361	6,000.000	15.00000	90,000.00	18.00000	108,000.00	6.92000	41,520.00		
ITS CONDUIT HDPE 2"		LF							
1840 59050	25.000	4,000.00000	100,000.00	3,200.00000	80,000.00	3,803.70000	95,092.50		
NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO (POINT-TO-POINT)		EA							
1850 59050	5.000	5,300.00000	26,500.00	3,800.00000	19,000.00	4,783.86000	23,919.30		
NS COMMUNICATION EQUIP. 5.8 GHZ WIRELESS BROADBAND RADIO(PPOINT TO MULTI POINT)		EA							
1860 59050	5.000	2,100.00000	10,500.00	1,915.37000	9,576.85	2,686.76000	13,433.80		
NS COMMUNICATION EQUIP. CELLULAR ROUTER		EA							
1870 59050	15.000	1,975.00000	29,625.00	3,369.77000	50,546.55	3,198.74000	47,981.10		
NS COMMUNICATION EQUIP. FIELD ROUTER (HIGH)		EA							

Tabulation of Bids

Contract ID: C0000116560N01

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

Letting Date: October 21, 2020

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34

Project(s): 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Line No / Item ID				(1) B & B SIGNAL CO., L.L.C.		(2) CURTIS CONTRACTING, INC.		(3) RICHARDSON-WAYLAND ELECTRICAL CO. LLC	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units			Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
1880 59050	5.000	1,975.00000	9,875.00	2,678.57000	13,392.85	3,198.74000	15,993.70		
NS COMMUNICATION EQUIP. FIELD ROUTER (LOW)									
1890 59050	6.000	850.00000	5,100.00	2,078.57000	12,471.42	1,952.88000	11,717.28		
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (LARGE)									
1900 59050	3.000	375.00000	1,125.00	2,078.57000	6,235.71	1,830.98000	5,492.94		
NS COMMUNICATION EQUIP. PRE-TERMINATED FIBER PATCH PANEL (SMALL)									
Section Totals:				\$3,260,177.50		\$3,589,858.44		\$3,843,117.75	
Life Cycle Costs:									
Section Total with LCC:				\$3,260,177.50		\$3,589,858.44		\$3,843,117.75	
Contract Item Totals				\$3,260,177.50		\$3,589,858.44		\$3,843,117.75	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$3,260,177.50		\$3,589,858.44		3,843,117.75	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116560N01 **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, COLONIAL HEIGHTS, DINWIDDIE, GOOCHLAND, HANOVER, HENRICO, HOPEWELL, LUNENBURG, MECKLENBURG, NEW KENT, NOTTOWAY, PETERSBURG, POWHATAN, PRINCE GEORGE, RICHMOND CITY

Letting Date: October 21, 2020 10:00 A.M. **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: D34 **Project(s):** 9999-964-634,N501, NHPP-TS04(279);

Contract Time: 12/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ON CALL SIGNAL & ITS CONTRACT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B969 B & B SIGNAL CO., L.L.C.	\$3,260,177.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$3,589,858.44	110.11%
3	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$3,843,117.75	117.88%

Tabulation of Bids

Contract ID: C0000117650N01

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D40

Project(s): 9999-966-501,N501, HRRR-966-6(098);

Contract Time: 07/07/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING

Line No / Item ID		Quantity and Units	(1) S. L. WILLIAMSON COMPANY, INCORPORATED		(2) SUPERIOR PAVING CORPORATION		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
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	00100	(1)	30,000.00000	30,000.00	21,000.00000	21,000.00	12,000.00000	12,000.00
		MOBILIZATION						
0020	16373	4,853.700	86.75000	421,058.48	90.00000	436,833.00	92.79000	450,374.82
		ASPH. CONC. TY. IM-19.0A T						
0030	24262	114.000	1.00000	114.00	5.00000	570.00	65.00000	7,410.00
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0040	24282	1,140.000	13.64000	15,549.60	14.00000	15,960.00	25.00000	28,500.00
		FLAGGER SERVICE						
Section Totals:			\$466,722.08		\$474,363.00		\$498,284.82	
Life Cycle Costs:								
Section Total with LCC:			\$466,722.08		\$474,363.00		\$498,284.82	
Contract Item Totals			\$466,722.08		\$474,363.00		\$498,284.82	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$466,722.08		\$474,363.00		498,284.82	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000117650N01

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D40

Project(s): 9999-966-501,N501, HRRR-966-6(098);

Contract Time: 07/07/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING

Line No / Item ID				(4) ALLAN MYERS VA, INC.		(5) CHEMUNG CONTRACTING CORPORATION		(6) EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	43,250.96000	43,250.96	45,000.00000	45,000.00	63,914.86000	63,914.86		
	MOBILIZATION LS								
0020 16373	4,853.700	95.00000	461,101.50	96.00000	465,955.20	120.00000	582,444.00		
	ASPH. CONC. TY. IM-19.0A T TON								
0030 24262	114.000	0.01000	1.14	50.00000	5,700.00	0.01000	1.14		
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY								
0040 24282	1,140.000	25.81000	29,423.40	35.00000	39,900.00	26.00000	29,640.00		
	FLAGGER SERVICE HR								
Section Totals:				\$533,777.00		\$556,555.20		\$676,000.00	
Life Cycle Costs:									
Section Total with LCC:				\$533,777.00		\$556,555.20		\$676,000.00	
Contract Item Totals					\$533,777.00		\$556,555.20		\$676,000.00
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$533,777.00		\$556,555.20		676,000.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000117650N01

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D40

Project(s): 9999-966-501,N501, HRRR-966-6(098);

Contract Time: 07/07/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING

Line No / Item ID Item Description			(7) ARTHUR CONSTRUCTION CO., INC.		(8) MAKCO, INCORPORATED		(9) DEVCON CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	75,000.00000	75,000.00	74,999.00000	74,999.00	100,000.00000	100,000.00
		MOBILIZATION						
		LS						
0020	16373	4,853.700	148.00000	718,347.60	175.00000	849,397.50	175.00000	849,397.50
		ASPH. CONC. TY. IM-19.0A T						
		TON						
0030	24262	114.000	5.00000	570.00	100.00000	11,400.00	100.00000	11,400.00
		PORTABLE TEMPORARY RUMBLE						
		STRIP ARRAY						
		DAY						
0040	24282	1,140.000	5.00000	5,700.00	30.00000	34,200.00	30.00000	34,200.00
		FLAGGER SERVICE						
		HR						
Section Totals:			\$799,617.60		\$969,996.50		\$994,997.50	
Life Cycle Costs:								
Section Total with LCC:			\$799,617.60		\$969,996.50		\$994,997.50	
Contract Item Totals			\$799,617.60		\$969,996.50		\$994,997.50	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$799,617.60		\$969,996.50		994,997.50	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000117650N01

Counties: CAROLINE, SPOTSYLVANIA

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D40

Project(s): 9999-966-501,N501, HRRR-966-6(098);

Contract Time: 07/07/21 COMPLETION DATE

Min:

Max:

Contract Description: TRENCH WIDENING

Line No / Item ID		Quantity and Units	(10) FINLEY ASPHALT & SEALING, 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	00100	(1)	45,245.00000	45,245.00				
		MOBILIZATION						
0020	16373	4,853.700	188.06000	912,786.82				
		ASPH. CONC. TY. IM-19.0A T						
0030	24262	114.000	1.00000	114.00				
		PORTABLE TEMPORARY RUMBLE STRIP ARRAY						
0040	24282	1,140.000	40.00000	45,600.00				
		FLAGGER SERVICE						
		Section Totals:		\$1,003,745.82				
		Life Cycle Costs:						
		Section Total with LCC:		\$1,003,745.82				
		Contract Item Totals		\$1,003,745.82				
		Contract Time Totals						
		Contract Life Cycle Costs Totals		\$0.00				
		Contract Grand Totals		\$1,003,745.82				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117650N01 **Counties:** CAROLINE, SPOTSYLVANIA
Letting Date: October 21, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: D40 **Project(s):** 9999-966-501,N501, HRRR-966-6(098);
Contract Time: 07/07/21 COMPLETION DATE **Min:** **Max:**
Contract Description: TRENCH WIDENING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$466,722.08	100.00%
2	S066 SUPERIOR PAVING CORPORATION	\$474,363.00	101.64%
3	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$498,284.82	106.76%
4	G303 ALLAN MYERS VA, INC.	\$533,777.00	114.37%
5	C224 CHEMUNG CONTRACTING CORPORATION	\$556,555.20	119.25%
6	E1962 EUROVIA ATLANTIC COAST LLC DBA VIRGINIA PAVING COMPANY	\$676,000.00	144.84%
7	A477 ARTHUR CONSTRUCTION CO., INC.	\$799,617.60	171.33%
8	M004 MAKCO, INCORPORATED	\$969,996.50	207.83%
9	H610 DEVCON CONTRACTING, INC.	\$994,997.50	213.19%
10	F373 FINLEY ASPHALT & SEALING, INC.	\$1,003,745.82	215.06%

Tabulation of Bids

Contract ID: C0000117661N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D41

Project(s): 9999-966-503,N501, HRRR-966-6(097);

Contract Time: 10/28/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN AND PAVEMENT MARKING IMPROVEMENTS

Line No / Item ID		(1) PERFORMANCE SIGNS, LLC		(2) CES CONSULTING, LLC		(3) EL-X ENTERPRISES	
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)	45,000.00000	45,000.00	50,000.00000	50,000.00	77,900.00000	77,900.00
	MOBILIZATION LS						
0020 24262	92.000	200.00000	18,400.00	70.00000	6,440.00	75.00000	6,900.00
	PORTABLE TEMPORARY RUMBLE STRIP ARRAY DAY						
0030 24272	600.000	20.00000	12,000.00	25.00000	15,000.00	50.00000	30,000.00
	TRUCK MOUNTED ATTENUATOR HR						
0040 24278	300.000	1.00000	300.00	1.00000	300.00	2.00000	600.00
	GROUP 2 CHANNELIZING DEVICES DAY						
0050 24281	600.000	5.00000	3,000.00	4.00000	2,400.00	10.00000	6,000.00
	ELECTRONIC ARROW BOARD HR						
0060 24282	800.000	55.00000	44,000.00	20.00000	16,000.00	30.00000	24,000.00
	FLAGGER SERVICE HR						
0070 50108	3,568.000	20.00000	71,360.00	35.00000	124,880.00	40.00000	142,720.00
	SIGN PANEL SF						

Tabulation of Bids

Contract ID: C0000117661N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D41

Project(s): 9999-966-503,N501, HRRR-966-6(097);

Contract Time: 10/28/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN AND PAVEMENT MARKING IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) PERFORMANCE SIGNS, LLC		(2) CES CONSULTING, LLC		(3) EL-X ENTERPRISES	
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:	
0080	50430	4,575.000	9.00000	41,175.00	17.00000	77,775.00	20.00000	91,500.00
SIGN POST STP-1, 2", 14 GAUGE		LF						
0090	50485	446.000	440.00000	196,240.00	350.00000	156,100.00	500.00000	223,000.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0100	50600	222.000	40.00000	8,880.00	50.00000	11,100.00	100.00000	22,200.00
REMOVE TY.I SIGNS		EA						
0110	51934	53.000	120.00000	6,360.00	150.00000	7,950.00	100.00000	5,300.00
REMOVE EXISTING FOUNDATION		EA						
0120	54032	53,264.000	1.00000	53,264.00	1.25000	66,580.00	3.00000	159,792.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0130	54100	1,000.000	6.00000	6,000.00	5.00000	5,000.00	10.00000	10,000.00
NS PAVEMENT MARKING TRANSVERSE RUMBLE STRIPS		LF						
Section Totals:				\$505,979.00		\$539,525.00		\$799,912.00
Life Cycle Costs:								
Section Total with LCC:				\$505,979.00		\$539,525.00		\$799,912.00
Contract Item Totals				\$505,979.00		\$539,525.00		\$799,912.00

Tabulation of Bids

Contract ID: C0000117661N01

Counties: CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 21, 2020

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D41

Project(s): 9999-966-503,N501, HRRR-966-6(097);

Contract Time: 10/28/21 COMPLETION DATE

Min:

Max:

Contract Description: SIGN AND PAVEMENT MARKING IMPROVEMENTS

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$505,979.00	\$539,525.00	799,912.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000117661N01 **Counties:** CAROLINE, ESSEX, FREDERICKSBURG, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: October 21, 2020 10:00 A.M. **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: D41 **Project(s):** 9999-966-503,N501, HRRR-966-6(097);

Contract Time: 10/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN AND PAVEMENT MARKING IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P1103 PERFORMANCE SIGNS, LLC	\$505,979.00	100.00%
2	C1407 CES CONSULTING, LLC	\$539,525.00	106.63%
3	E971 EL-X ENTERPRISES	\$799,912.00	158.09%
	E363 ELECTRIFIERS, INC.	\$759,902.40	
	M004 MAKCO, INCORPORATED	\$611,344.00	
	M813 MCCLAIN & CO., INC.	\$416,186.36	