

BID TABULATIONS

MARCH 22, 2017 BID LETTING

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

The following projects have been rejected:

Order Numbers: U28 (110082) and L69 (107660)

LEGEND FOR SYMBOLS INDICATED ON TABULATIONS SHEETS:

| | |
|----|-------------------------|
| @ | Includes Quantity Items |
| ** | Major Items |
| & | Price Adjustments Items |
| + | Special Items |

Tabulation of Bids

Contract ID: CM217LM0110269

Counties: BOTETOURT, MONTGOMERY, PATRICK

Letting Date: March 22, 2017

District(s): SALEM / DISTRICT OFFICE

Call Order: 256

Project(s): (NFO)LM20-962-F17, P401, STP-PM02(448);

Contract Time: 10/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 LATEX MICROSURFACING

| Line No / Item ID | | Quantity and Units | (1) BOXLEY MATERIALS COMPANY | | (2) SLURRY PAVERS, INC. | | | |
|----------------------|------------------|---|------------------------------|------------|-------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 10497 | 31,620.000 | 1.88000 | 59,445.60 | 2.01000 | 63,556.20 | | |
| | | NS PAVEMENT CRACK SEALANT/FILLER TYPE B | | | | | | |
| | | LB | | | | | | |
| 0020 | 10505 | 1,015.570 | 210.00000 | 213,269.70 | 222.00000 | 225,456.54 | | |
| | | NS PAVEMENT FLEXIBLE LATEX MOD. EMUL. TREAT. TYPE C | | | | | | |
| | | TON | | | | | | |
| 0030 | 16145 | 2,775.540 | 176.80000 | 490,715.47 | 176.50000 | 489,882.81 | | |
| | | LATEX MOD. EMULSION TREAT. TYPE C | | | | | | |
| | | TON | | | | | | |
| 0040 | 24265 | (1) | 18,000.00000 | 18,000.00 | 32,000.00000 | 32,000.00 | | |
| | | NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC | | | | | | |
| | | LS | | | | | | |
| 0050 | 54032 | 28,857.000 | 0.56500 | 16,304.21 | 0.61000 | 17,602.77 | | |
| | | TYPE B CLASS I PAVE. LINE MARKING 4" | | | | | | |
| | | LF | | | | | | |
| 0060 | 54033 | 1.000 | 0.71000 | 0.71 | 0.76250 | 0.76 | | |
| | | BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 4" | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: CM217LM0110269

Counties: BOTETOURT, MONTGOMERY, PATRICK

Letting Date: March 22, 2017

District(s): SALEM / DISTRICT OFFICE

Call Order: 256

Project(s): (NFO)LM20-962-F17, P401, STP-PM02(448);

Contract Time: 10/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 LATEX MICROSURFACING

| Line No / Item ID | | Quantity and Units | (1) BOXLEY MATERIALS COMPANY | | (2) SLURRY PAVERS, INC. | | | |
|---|-------|--------------------|------------------------------|------------|-------------------------|------------|-------------|------------|
| Alt Set / Alt Member | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 54034 | 221,184.000 | 0.85000 | 188,006.40 | 0.76000 | 168,099.84 | | |
| TYPE B CLASS I PAVE. LINE MARKING 6" | | LF | | | | | | |
| 0080 | 54035 | 1.000 | 1.07000 | 1.07 | 0.95000 | 0.95 | | |
| BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 6" | | LF | | | | | | |
| 0090 | 54037 | 1,067.000 | 3.51000 | 3,745.17 | 0.97000 | 1,034.99 | | |
| TYPE B CLASS I PAVE. LINE MARKING 8" | | LF | | | | | | |
| 0100 | 54038 | 1.000 | 4.39000 | 4.39 | 1.21250 | 1.21 | | |
| BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 8" | | LF | | | | | | |
| 0110 | 54100 | 152.000 | 23.05000 | 3,503.60 | 14.00000 | 2,128.00 | | |
| NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE MARK. 24" | | LF | | | | | | |
| 0120 | 54100 | 438,077.000 | 0.20000 | 87,615.40 | 0.17000 | 74,473.09 | | |
| NS PAVEMENT MARKING TEMP. PAVE. LINE MARK (TY. F, CL. I) (4") | | LF | | | | | | |
| 0130 | 54100 | 2,134.000 | 0.35000 | 746.90 | 0.22000 | 469.48 | | |
| NS PAVEMENT MARKING TEMP. PAVE. LINE MARK (TY. F, CL. I) (6") | | LF | | | | | | |

Tabulation of Bids

Contract ID: CM217LM0110269

Counties: BOTETOURT, MONTGOMERY, PATRICK

Letting Date: March 22, 2017

District(s): SALEM / DISTRICT OFFICE

Call Order: 256

Project(s): (NFO)LM20-962-F17, P401, STP-PM02(448);

Contract Time: 10/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 LATEX MICROSURFACING

| Line No / Item ID | | Quantity and Units | (1) BOXLEY MATERIALS COMPANY | | (2) SLURRY PAVERS, INC. | | | |
|----------------------|------------------|---|------------------------------|------------|-------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0140 | 54100 | 152.000 | 2.09000 | 317.68 | 3.55000 | 539.60 | | |
| | | NS PAVEMENT MARKING TEMP. PAVE. MESS. MARK (STOP BAR 12") | | | | | | |
| 0150 | 54101 | 89.000 | 210.00000 | 18,690.00 | 225.00000 | 20,025.00 | | |
| | | NS PAVEMENT MARKING PREFORMED THERMO ELONGATED SINGLE ARROW | | | | | | |
| 0160 | 54103 | 1.000 | 28.81000 | 28.81 | 17.50000 | 17.50 | | |
| | | NS BONUS ELIGIBLE PAVEMENT MARKING PREFORMED THERMO LINE MARK 24" | | | | | | |
| 0170 | 54104 | 1.000 | 262.50000 | 262.50 | 281.25000 | 281.25 | | |
| | | NS BONUS ELIGIBLE PAVEMENT MARKING PREFORMED THERMO ELONG. SINGLE ARROW | | | | | | |
| 0180 | 54105 | 204,431.000 | 0.41000 | 83,816.71 | 0.55000 | 112,437.05 | | |
| | | ERADICATION OF EXIST. PAVEMENT MARKING | | | | | | |
| 0190 | 54106 | 4,959.000 | 4.25000 | 21,075.75 | 4.20000 | 20,827.80 | | |
| | | ERADICATION OF EXIST. NONLINEAR PAVE.MARKING | | | | | | |

Tabulation of Bids

Contract ID: CM217LM0110269

Counties: BOTETOURT, MONTGOMERY, PATRICK

Letting Date: March 22, 2017

District(s): SALEM / DISTRICT OFFICE

Call Order: 256

Project(s): (NFO)LM20-962-F17, P401, STP-PM02(448);

Contract Time: 10/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 LATEX MICROSURFACING

| Line No / Item ID Item Description | | (1) BOXLEY MATERIALS COMPANY | | (2) SLURRY PAVERS, INC. | | | |
|---|--------------------|---------------------------------|-----------------------|-------------------------|-----------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,205,550.07 | | \$1,228,834.84 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,205,550.07 | | \$1,228,834.84 | | |
| Contract Item Totals | | | \$1,205,550.07 | | \$1,228,834.84 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$1,205,550.07 | | \$1,228,834.84 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM217LM0110269 **Counties:** BOTETOURT, MONTGOMERY, PATRICK
Letting Date: March 22, 2017 10:00 AM **District(s):** SALEM / DISTRICT OFFICE
Call Order: 256 **Project(s):** (NFO)LM20-962-F17, P401, STP-PM02(448);
Contract Time: 10/28/17 COMPLETION DATE **Min:** **Max:**
Contract Description: 2017 LATEX MICROSURFACING

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|-------------------------------|----------------|--------------------|
| 1 | B896 BOXLEY MATERIALS COMPANY | \$1,205,550.07 | 100.00% |
| 2 | S026 SLURRY PAVERS, INC. | \$1,228,834.84 | 101.93% |

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | | |
|----------------------|---|--------------------|------------|--------------------------|------------|-------------------------------|------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0010 | 10417 | 10,263.000 | 1.68000 | 17,241.84 | 0.01000 | 102.63 | 0.10000 | 1,026.30 |
| | TACK COAT | GAL | | | | | | |
| 0020 | 16242 | 96.800 | 42.02000 | 4,067.54 | 62.00000 | 6,001.60 | 45.00000 | 4,356.00 |
| | AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B | TON | | | | | | |
| 0030 | 16325 | 968.000 | 69.14000 | 66,927.52 | 74.00000 | 71,632.00 | 82.65000 | 80,005.20 |
| | NS ASPHALT CONCRETE IM-19.0E (76-22 OR 64E) | TON | | | | | | |
| 0040 | 16325 | 163.000 | 66.57000 | 10,850.91 | 64.00000 | 10,432.00 | 100.00000 | 16,300.00 |
| | NS ASPHALT CONCRETE IM-19.0E (76-22 OR 64E) (PATCH) | TON | | | | | | |
| 0050 | 16360 | 10,161.680 | 71.02000 | 721,682.51 | 77.00000 | 782,449.36 | 71.29000 | 724,426.17 |
| | ASPHALT CONCRETE TY. SM-12.5E (76-22 OR 64E) | TON | | | | | | |
| 0060 | 16387 | 46,783.000 | 0.74000 | 34,619.42 | 0.01000 | 467.83 | 0.10000 | 4,678.30 |
| | MACHINE SHOULDERS | LF | | | | | | |
| 0070 | 16515 | 1,473.000 | 2.98000 | 4,389.54 | 1.50000 | 2,209.50 | 5.00000 | 7,365.00 |
| | NS FLEXIBLE PAVEMENT PLANING PLANING 0-2" (PATCH) | SY | | | | | | |

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | Quantity and Units | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | |
|----------------------|------------------|---|--------------------|------------|--------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 54034 | 560.000 | 1.33000 | 744.80 | 1.25000 | 700.00 | 1.28000 | 716.80 |
| | | LF | | | | | | |
| | | TYPE B CLASS I PAVE. LINE MARKING 6" | | | | | | |
| 0170 | 54035 | 1.000 | 1.66000 | 1.66 | 1.56000 | 1.56 | 1.60000 | 1.60 |
| | | LF | | | | | | |
| | | BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 6" | | | | | | |
| 0180 | 54041 | 1.000 | 6.36000 | 6.36 | 6.00000 | 6.00 | 6.00000 | 6.00 |
| | | LF | | | | | | |
| | | BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | |
| 0190 | 54042 | 228.000 | 5.09000 | 1,160.52 | 4.80000 | 1,094.40 | 4.80000 | 1,094.40 |
| | | LF | | | | | | |
| | | TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | |
| 0200 | 54100 | 56,198.000 | 0.16000 | 8,991.68 | 0.01000 | 561.98 | 0.15000 | 8,429.70 |
| | | LF | | | | | | |
| | | NS PAVEMENT MARKING TEMP. PAVE. LINE MARK. (TY. F/CL I) (4") | | | | | | |
| 0210 | 54100 | 312.000 | 2.12000 | 661.44 | 2.00000 | 624.00 | 2.00000 | 624.00 |
| | | LF | | | | | | |
| | | NS PAVEMENT MARKING TEMP. PAVE. MESS. MARK. (STOP BAR 12") (TY. F/CL I) | | | | | | |
| 0220 | 54217 | 634.000 | 30.76000 | 19,501.84 | 29.00000 | 18,386.00 | 30.00000 | 19,020.00 |
| | | EA | | | | | | |
| | | SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC | | | | | | |

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | | |
|--------------------------------|--|--------------------|----------------|--------------------------|----------------|-------------------------------|----------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0230 | 54300 | 7.000 | 84.86000 | 594.02 | 80.00000 | 560.00 | 80.00000 | 560.00 |
| | PAVEMENT MESSAGE MARK. ELONGATED ARROW SINGLE | EA | | | | | | |
| 0240 | 54301 | 1.000 | 106.08000 | 106.08 | 100.00000 | 100.00 | 100.00000 | 100.00 |
| | BONUS ELIGIBLE PAVEMENT MESSAGE MARK. ELONGATED ARROW SINGLE | EA | | | | | | |
| 0250 | 54404 | 2.000 | 318.23000 | 636.46 | 300.00000 | 600.00 | 300.00000 | 600.00 |
| | PAVE. MESSAGE MARK. R/R CROSSING | EA | | | | | | |
| 0260 | 54406 | 1.000 | 397.79000 | 397.79 | 375.00000 | 375.00 | 375.00000 | 375.00 |
| | BONUS ELIGIBLE PAVE. MESSAGE MARK. R/R CROSSING | EA | | | | | | |
| 0270 | 55587 | 2.000 | 1,856.35000 | 3,712.70 | 1,100.00000 | 2,200.00 | 1,102.00000 | 2,204.00 |
| | JUNCTION BOX JB-S2 | EA | | | | | | |
| 0280 | 56021 | 30.000 | 18.56000 | 556.80 | 2.99000 | 89.70 | 3.00000 | 90.00 |
| | 1" PVC CONDUIT | LF | | | | | | |
| Section Totals: | | | \$1,097,147.89 | | \$1,123,720.00 | | \$1,134,853.87 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$1,097,147.89 | | \$1,123,720.00 | | \$1,134,853.87 | |

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | |
|--|--------------------|--------------------|-----------------------|--------------------------|-----------------------|-------------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0002 | ALTERNATE ITEM | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0290 00306 | 1.000 TON | 40.31000 | 40.31 | 57.00000 | 57.00 | 40.00000 | 40.00 |
| NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL | | | | | | | |
| Section Totals: | | | \$40.31 | | \$57.00 | | \$40.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$40.31 | | \$57.00 | | \$40.00 |
| Contract Item Totals | | | \$1,097,188.20 | | \$1,123,777.00 | | \$1,134,893.87 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,097,188.20 | | \$1,123,777.00 | | 1,134,893.87 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | Quantity and Units | (4) ADAMS CONSTRUCTION COMPANY | | | | | |
|----------------------|------------------|---|--------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 10417 | 10,263.000 | 2.02000 | 20,731.26 | | | | |
| | | TACK COAT | | | | | | |
| | | GAL | | | | | | |
| 0020 | 16242 | 96.800 | 41.09000 | 3,977.51 | | | | |
| | | AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B | | | | | | |
| | | TON | | | | | | |
| 0030 | 16325 | 968.000 | 71.93000 | 69,628.24 | | | | |
| | | NS ASPHALT CONCRETE IM-19.0E (76-22 OR 64E) | | | | | | |
| | | TON | | | | | | |
| 0040 | 16325 | 163.000 | 130.04000 | 21,196.52 | | | | |
| | | NS ASPHALT CONCRETE IM-19.0E (76-22 OR 64E) (PATCH) | | | | | | |
| | | TON | | | | | | |
| 0050 | 16360 | 10,161.680 | 74.16000 | 753,590.19 | | | | |
| | | ASPHALT CONCRETE TY. SM-12.5E (76-22 OR 64E) | | | | | | |
| | | TON | | | | | | |
| 0060 | 16387 | 46,783.000 | 0.18000 | 8,420.94 | | | | |
| | | MACHINE SHOULDERS | | | | | | |
| | | LF | | | | | | |
| 0070 | 16515 | 1,473.000 | 3.91000 | 5,759.43 | | | | |
| | | NS FLEXIBLE PAVEMENT PLANING PLANING 0-2" (PATCH) | | | | | | |
| | | SY | | | | | | |
| 0080 | 16522 | 92,378.880 | 1.68000 | 155,196.52 | | | | |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| | | SY | | | | | | |

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | | | (4) ADAMS CONSTRUCTION COMPANY | | | | | |
|----------------------|---|--------------|--------------|--------------------------------|------------|------------|------------|------------|------------|
| 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 BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0090 | 16523 | 8,800.000 | 2.55000 | 22,440.00 | | | | | |
| | FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" | SY | | | | | | | |
| 0100 | 24265 | (1) | 27,998.96000 | 27,998.96 | | | | | |
| | NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC | LS | | | | | | | |
| 0110 | 51615 | 2,786.000 | 2.04000 | 5,683.44 | | | | | |
| | 14/1 ENCLOSED COND. CABLE | LF | | | | | | | |
| 0120 | 51912 | 1,002.000 | 10.19000 | 10,210.38 | | | | | |
| | SAW CUT 3/8" | LF | | | | | | | |
| 0130 | 51913 | 93.000 | 35.67000 | 3,317.31 | | | | | |
| | SAWCUT 5/8" | LF | | | | | | | |
| 0140 | 54032 | 69,601.000 | 0.42000 | 29,232.42 | | | | | |
| | TYPE B CLASS I PAVE. LINE MARKING 4" | LF | | | | | | | |
| 0150 | 54033 | 1.000 | 0.53000 | 0.53 | | | | | |
| | BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 4" | LF | | | | | | | |
| 0160 | 54034 | 560.000 | 1.27000 | 711.20 | | | | | |
| | TYPE B CLASS I PAVE. LINE MARKING 6" | LF | | | | | | | |

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | Quantity and Units | (4) ADAMS CONSTRUCTION COMPANY | | | | | |
|----------------------|---|--------------------|--------------------------------|------------|-----------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 54035 | 1.000 | 1.59000 | 1.59 | | | | |
| | BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 6" | | | | | | | |
| | | LF | | | | | | |
| 0180 | 54041 | 1.000 | 6.11000 | 6.11 | | | | |
| | BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | | |
| | | LF | | | | | | |
| 0190 | 54042 | 228.000 | 4.89000 | 1,114.92 | | | | |
| | TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | | |
| | | LF | | | | | | |
| 0200 | 54100 | 56,198.000 | 0.15000 | 8,429.70 | | | | |
| | NS PAVEMENT MARKING TEMP. PAVE. LINE MARK. (TY. F/CL I) (4") | | | | | | | |
| | | LF | | | | | | |
| 0210 | 54100 | 312.000 | 2.04000 | 636.48 | | | | |
| | NS PAVEMENT MARKING TEMP. PAVE. MESS. MARK. (STOP BAR 12") (TY. F/CL I) | | | | | | | |
| | | LF | | | | | | |
| 0220 | 54217 | 634.000 | 29.55000 | 18,734.70 | | | | |
| | SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC | | | | | | | |
| | | EA | | | | | | |
| 0230 | 54300 | 7.000 | 81.52000 | 570.64 | | | | |
| | PAVEMENT MESSAGE MARK. ELONGATED ARROW SINGLE | | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | | | (4) ADAMS CONSTRUCTION COMPANY | | | | | |
|--|--------------------|--------------|------------|--------------------------------|------------|------------|------------|------------|------------|
| 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 BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0240 54301 | 1.000 EA | 101.90000 | 101.90 | | | | | | |
| BONUS ELIGIBLE PAVEMENT MESSAGE MARK. ELONGATED ARROW SINGLE | | | | | | | | | |
| 0250 54404 | 2.000 EA | 305.71000 | 611.42 | | | | | | |
| PAVE. MESSAGE MARK. R/R CROSSING | | | | | | | | | |
| 0260 54406 | 1.000 EA | 382.13000 | 382.13 | | | | | | |
| BONUS ELIGIBLE PAVE. MESSAGE MARK. R/R CROSSING | | | | | | | | | |
| 0270 55587 | 2.000 EA | 1,834.23000 | 3,668.46 | | | | | | |
| JUNCTION BOX JB-S2 | | | | | | | | | |
| 0280 56021 | 30.000 LF | 17.83000 | 534.90 | | | | | | |
| 1" PVC CONDUIT | | | | | | | | | |
| Section Totals: | | | | \$1,172,887.80 | | | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$1,172,887.80 | | | | | |

Tabulation of Bids

Contract ID: CM417PMI110184

Counties: DINWIDDIE, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: 419

Project(s): (NFO) PM4I-964-473, P401, NHPP-PM04 (470);

Contract Time: 09/30/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | (4) ADAMS CONSTRUCTION COMPANY | | | | | |
|--|--------------------|--------------------------------|-----------------------|-----------------|------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0002 | ALTERNATE ITEM | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0290 00306 | 1.000 TON | 45.36000 | 45.36 | | | | |
| NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL | | | | | | | |
| Section Totals: | | | \$45.36 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$45.36 | | | | |
| Contract Item Totals | | | \$1,172,933.16 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$1,172,933.16 | | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM417PMI110184 **Counties:** DINWIDDIE, NEW KENT, PRINCE GEORGE
Letting Date: March 22, 2017 10:00 AM **District(s):** RICHMOND
Call Order: 419 **Project(s):** (NFO) PM4I-964-473, P401, NHPP-PM04 (470);
Contract Time: 09/30/17 COMPLETION DATE **Min:** **Max:**
Contract Description: 2017 PLANT MIX

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---------------------------------|----------------|--------------------|
| 1 | B850 BRANSCOME INC. | \$1,097,188.20 | 100.00% |
| 2 | G303 ALLAN MYERS VA, INC. | \$1,123,777.00 | 102.42% |
| 3 | L015 LEE HY PAVING CORPORATION | \$1,134,893.87 | 103.44% |
| 4 | A006 ADAMS CONSTRUCTION COMPANY | \$1,172,933.16 | 106.90% |

Tabulation of Bids

Contract ID: CM517PME108931

Counties: JAMES CITY, YORK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 527

Project(s): PM5E-047-700, P401, NONE; (NFO)PM5E-047-699, P401, STP-PM05(421);

Contract Time: 12/02/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | Quantity and Units | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | |
|----------------------|---|--------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0001 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 10417 | TACK COAT GAL | 21,792.000 | 0.27000 | 5,883.84 | 0.01000 | 217.92 | 0.10000 | 2,179.20 |
| 0020 10497 | NS PAVEMENT CRACK SEALANT/FILLER (TYPE B) LB | 7,500.000 | 4.92000 | 36,900.00 | 2.00000 | 15,000.00 | 4.75000 | 35,625.00 |
| 0030 10700 | RUMBLE STRIP, ASPHALT LF | 2,945.000 | 4.68000 | 13,782.60 | 2.45000 | 7,215.25 | 2.33000 | 6,861.85 |
| 0040 15309 | NS PAVEMENT PAVEMENT INTERLAYER - PAVING GRID CLASS II SY | 20,710.000 | 6.41000 | 132,751.10 | 5.95000 | 123,224.50 | 6.45000 | 133,579.50 |
| 0050 15309 | NS PAVEMENT PAVEMENT INTERLAYER - PAVING GRID CLASS I SY | 19,240.000 | 6.79000 | 130,639.60 | 6.19000 | 119,095.60 | 6.15000 | 118,326.00 |
| 0060 16242 | AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON | 1,346.040 | 33.47000 | 45,051.96 | 35.00000 | 47,111.40 | 25.00000 | 33,651.00 |

Tabulation of Bids

Contract ID: CM517PME108931

Counties: JAMES CITY, YORK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 527

Project(s): PM5E-047-700, P401, NONE; (NFO)PM5E-047-699, P401, STP-PM05(421);

Contract Time: 12/02/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | | | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | |
|----------------------|---|---------------|--|---------------------|------------|--------------------------|------------|-------------------------------|------------|
| Item Description | | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | | | |
| SECTION: | 0001 | ALL BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 16326 | 549.400 | | 71.55000 | 39,309.57 | 79.00000 | 43,402.60 | 82.70000 | 45,435.38 |
| | ASPHALT CONCRETE TY. SM-4.75A | TON | | | | | | | |
| 0080 | 16335 | 5,910.590 | | 60.81000 | 359,422.98 | 69.00000 | 407,830.71 | 73.11000 | 432,123.23 |
| | ASPHALT CONCRETE TY. SM-9.5A | TON | | | | | | | |
| 0090 | 16340 | 6,665.390 | | 62.10000 | 413,920.72 | 68.00000 | 453,246.52 | 64.60000 | 430,584.19 |
| | ASPHALT CONCRETE TY. SM-9.5D | TON | | | | | | | |
| 0100 | 16355 | 8,808.880 | | 61.15000 | 538,663.01 | 68.00000 | 599,003.84 | 70.80000 | 623,668.70 |
| | ASPHALT CONCRETE TY. SM-12.5D | TON | | | | | | | |
| 0110 | 16390 | 744.330 | | 52.65000 | 39,188.97 | 61.00000 | 45,404.13 | 74.80000 | 55,675.88 |
| | ASPHALT CONCRETE TY. BM-25.0A | TON | | | | | | | |
| 0120 | 16516 | 4,053.860 | | 1.46000 | 5,918.64 | 0.15000 | 608.08 | 4.00000 | 16,215.44 |
| | FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" | SY | | | | | | | |
| 0130 | 16517 | 205.330 | | 28.75000 | 5,903.24 | 0.65000 | 133.46 | 20.00000 | 4,106.60 |
| | FLEXIBLE PAVE. TIE-IN PLANING ABOVE 2" - 4" | SY | | | | | | | |
| 0140 | 16522 | 148,900.590 | | 1.15000 | 171,235.68 | 0.63000 | 93,807.37 | 1.25000 | 186,125.74 |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | | |

Tabulation of Bids

Contract ID: CM517PME108931

Counties: JAMES CITY, YORK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 527

Project(s): PM5E-047-700, P401, NONE; (NFO)PM5E-047-699, P401, STP-PM05(421);

Contract Time: 12/02/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | |
|--|--------------------|--------------------|------------|--------------------------|------------|-------------------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0230 54034 | 85,799.000 | 0.67000 | 57,485.33 | 0.62000 | 53,195.38 | 0.64000 | 54,911.36 |
| TYPE B CLASS I PAVE. LINE MARKING 6" | | | | | | | |
| 0240 54035 | 1.000 | 0.84000 | 0.84 | 0.78000 | 0.78 | 0.80000 | 0.80 |
| BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 6" | | | | | | | |
| 0250 54037 | 2,285.000 | 0.90000 | 2,056.50 | 0.84000 | 1,919.40 | 0.84000 | 1,919.40 |
| TYPE B CLASS I PAVE. LINE MARKING 8" | | | | | | | |
| 0260 54038 | 1.000 | 1.13000 | 1.13 | 1.05000 | 1.05 | 1.05000 | 1.05 |
| BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 8" | | | | | | | |
| 0270 54040 | 480.000 | 1.35000 | 648.00 | 1.25000 | 600.00 | 1.25000 | 600.00 |
| TYPE B CLASS I PAVE. LINE MARKING 12" | | | | | | | |
| 0280 54041 | 1.000 | 4.16000 | 4.16 | 1.56000 | 1.56 | 4.00000 | 4.00 |
| BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | | |
| 0290 54042 | 419.000 | 3.33000 | 1,395.27 | 3.09000 | 1,294.71 | 3.20000 | 1,340.80 |
| TYPE B CLASS I PAVE. LINE MARKING 24" | | | | | | | |

Tabulation of Bids

Contract ID: CM517PME108931

Counties: JAMES CITY, YORK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 527

Project(s): PM5E-047-700, P401, NONE; (NFO)PM5E-047-699, P401, STP-PM05(421);

Contract Time: 12/02/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | Quantity and Units | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | |
|----------------------|------------------|--|--------------------|------------|--------------------------|------------|-------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0300 | 54100 | 100.000 | 8.06000 | 806.00 | 7.49000 | 749.00 | 7.50000 | 750.00 |
| | | NS PAVEMENT MARKING RAISED RUMBLE STRIPS | | | | | | |
| 0310 | 54100 | 73,296.000 | 0.23000 | 16,858.08 | 0.01000 | 732.96 | 0.21000 | 15,392.16 |
| | | NS PAVEMENT MARKING TEMPORARY PAVEMENT LINE MARKING (TY. F, CL I - 4") | | | | | | |
| 0320 | 54100 | 858.000 | 1.07000 | 918.06 | 0.99000 | 849.42 | 1.00000 | 858.00 |
| | | NS PAVEMENT MARKING TEMPORARY PAVEMENT LINE MARKING (TY.F, CL I-12") | | | | | | |
| 0330 | 54100 | 18,680.000 | 0.26000 | 4,856.80 | 0.24000 | 4,483.20 | 0.25000 | 4,670.00 |
| | | NS PAVEMENT MARKING TEMPORARY PAVEMENT LINE MARKING (TY.F,CL I-6") | | | | | | |
| 0340 | 54105 | 19,791.000 | 0.53000 | 10,489.23 | 0.49000 | 9,697.59 | 0.50000 | 9,895.50 |
| | | ERADICATION OF EXIST. PAVEMENT MARKING | | | | | | |
| 0350 | 54217 | 990.000 | 26.86000 | 26,591.40 | 24.95000 | 24,700.50 | 26.00000 | 25,740.00 |
| | | SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC | | | | | | |
| 0360 | 54250 | 28.000 | 242.26000 | 6,783.28 | 225.00000 | 6,300.00 | 240.00000 | 6,720.00 |
| | | PAVEMENT MESSAGE MARK. BICYCLE ARROW | | | | | | |

Tabulation of Bids

Contract ID: CM517PME108931

Counties: JAMES CITY, YORK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 527

Project(s): PM5E-047-700, P401, NONE; (NFO)PM5E-047-699, P401, STP-PM05(421);

Contract Time: 12/02/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | |
|--------------------------------|--------------------|--------------------|----------------|--------------------------|----------------|-------------------------------|----------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0002 | ALTERNATE ITEM | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0440 56021 | 500.000 | 3.22000 | 1,610.00 | 2.99000 | 1,495.00 | 3.00000 | 1,500.00 |
| 1" PVC CONDUIT | LF | | | | | | |
| Section Totals: | | | \$2,211,454.14 | | \$2,417,743.00 | | \$2,508,867.26 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$2,211,454.14 | | \$2,417,743.00 | | \$2,508,867.26 |

Tabulation of Bids

Contract ID: CM517PME108931

Counties: JAMES CITY, YORK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: 527

Project(s): PM5E-047-700, P401, NONE; (NFO)PM5E-047-699, P401, STP-PM05(421);

Contract Time: 12/02/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX

| Line No / Item ID | | (1) BRANSCOME INC. | | (2) ALLAN MYERS VA, INC. | | (3) LEE HY PAVING CORPORATION | |
|--|--------------------|--------------------|-----------------------|--------------------------|-----------------------|-------------------------------|-----------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0002 | ALTERNATE ITEM | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0450 00306 | 1.000 TON | 26.72000 | 26.72 | 34.00000 | 34.00 | 20.00000 | 20.00 |
| NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL | | | | | | | |
| Section Totals: | | | \$26.72 | | \$34.00 | | \$20.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$26.72 | | \$34.00 | | \$20.00 |
| Contract Item Totals | | | \$2,211,480.86 | | \$2,417,777.00 | | \$2,508,887.26 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$2,211,480.86 | | \$2,417,777.00 | | 2,508,887.26 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM517PME108931 **Counties:** JAMES CITY, YORK
Letting Date: March 22, 2017 10:00 AM **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: 527 **Project(s):** PM5E-047-700, P401, NONE; (NFO)PM5E-047-699, P401, STP-PM05(421);
Contract Time: 12/02/17 COMPLETION DATE **Min:** **Max:**
Contract Description: 2017 PLANT MIX

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--------------------------------|----------------|--------------------|
| 1 | B850 BRANSCOME INC. | \$2,211,480.86 | 100.00% |
| 2 | G303 ALLAN MYERS VA, INC. | \$2,417,777.00 | 109.33% |
| 3 | L015 LEE HY PAVING CORPORATION | \$2,508,887.26 | 113.45% |

Tabulation of Bids

Contract ID: CM817LME109887

Counties: ALLEGHANY

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: 824

Project(s): (NFO)LM8E-968-F17,N501, NHPP-PM08(447);

Contract Time: 10/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 LATEX MICROSURFACING

| Line No / Item ID | | | | (1) SLURRY PAVERS, 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 BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00122 | 7,860.000 | | 0.20000 | 1,572.00 | | | | |
| | NS GRADING SWEEPING | LF | | | | | | | |
| 0020 | 10497 | 19,500.000 | | 2.42000 | 47,190.00 | | | | |
| | NS PAVEMENT CRACK SEAL - TYPE B | LB | | | | | | | |
| 0030 | 10505 | 784.020 | | 233.00000 | 182,676.66 | | | | |
| | NS PAVEMENT FLEXIBLE LATEX MODIFIED EMULSION TREATMENT, TYPE C | TON | | | | | | | |
| 0040 | 10598 | 1,386.000 | | 178.62000 | 247,567.32 | | | | |
| | NS ASPHALT CONCRETE PAVE UNDER GUARDRAIL - SM-12.5A | TON | | | | | | | |
| 0050 | 10628 | 4,033.000 | | 3.95000 | 15,930.35 | | | | |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | | |
| 0060 | 10701 | 6,178.000 | | 1.34000 | 8,278.52 | | | | |
| | LIQUID ASPHALT COATING (RUMBLE STRIP) | SY | | | | | | | |
| 0070 | 13315 | 17.000 | | 710.00000 | 12,070.00 | | | | |
| | GUARDRAIL TERMINAL GR-11 | EA | | | | | | | |

Tabulation of Bids

Contract ID: CM817LME109887

Counties: ALLEGHANY

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: 824

Project(s): (NFO)LM8E-968-F17,N501, NHPP-PM08(447);

Contract Time: 10/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 LATEX MICROSURFACING

| Line No / Item ID | | | | (1) SLURRY PAVERS, 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 BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 13320 | 12,525.000 | | 14.35000 | 179,733.75 | | | | |
| | GUARDRAIL GR-2 | LF | | | | | | | |
| 0090 | 13331 | 25.000 | | 19.70000 | 492.50 | | | | |
| | RAD. GUARDRAIL GR-2 | LF | | | | | | | |
| 0100 | 13345 | 17.000 | | 2,457.00000 | 41,769.00 | | | | |
| | ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9) | EA | | | | | | | |
| 0110 | 13349 | 17.000 | | 500.00000 | 8,500.00 | | | | |
| | GUARDRAIL TERMINAL SITE PREPARATION | EA | | | | | | | |
| 0120 | 13392 | 2.000 | | 2,100.00000 | 4,200.00 | | | | |
| | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | EA | | | | | | | |
| 0130 | 13393 | 3.000 | | 875.00000 | 2,625.00 | | | | |
| | FIXED OBJECT ATTACH. GR-FOA-2 TY. II | EA | | | | | | | |
| 0140 | 24265 | (1) | | 55,000.00000 | 55,000.00 | | | | |
| | NS MAINTENANCE OF TRAFFIC MOT for UPC 109887 | LS | | | | | | | |
| 0150 | 24601 | 11,419.500 | | 1.00000 | 11,419.50 | | | | |
| | NS REMOVE EXIST. GUARDRAIL ... | LF | | | | | | | |

Tabulation of Bids

Contract ID: CM817LME109887

Counties: ALLEGHANY

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: 824

Project(s): (NFO)LM8E-968-F17,N501, NHPP-PM08(447);

Contract Time: 10/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 LATEX MICROSURFACING

| Line No / Item ID | | | | (1) SLURRY PAVERS, 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 BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0160 | 24640 | 12,762.500 | | 2.47000 | 31,523.38 | | | | |
| NS RECONSTRUCT EXIST. SHOULDER RESTORATION | | LF | | | | | | | |
| 0170 | 54041 | 1.000 | | 25.00000 | 25.00 | | | | |
| BONUS ELIGIBLE TYPE B CLASS I PAVE. LINE MARKING 24" | | LF | | | | | | | |
| 0180 | 54042 | 94.000 | | 20.00000 | 1,880.00 | | | | |
| TYPE B CLASS I PAVE. LINE MARKING 24" | | LF | | | | | | | |
| 0190 | 54076 | 38,500.000 | | 3.38000 | 130,130.00 | | | | |
| TYPE B CLASS VI PAVE. LINE MARKING 6" | | LF | | | | | | | |
| 0200 | 54077 | 2,000.000 | | 4.35000 | 8,700.00 | | | | |
| TYPE B CLASS VI PAVE. LINE MARKING 8" | | LF | | | | | | | |
| 0210 | 54100 | 1,650.000 | | 5.00000 | 8,250.00 | | | | |
| NS PAVEMENT MARKING CONTRAST TAPE | | LF | | | | | | | |
| 0220 | 54100 | 38,500.000 | | 0.17000 | 6,545.00 | | | | |
| NS PAVEMENT MARKING TEMP. PAVE LINE MARK. (TY F)(4") | | LF | | | | | | | |
| 0230 | 54100 | 94.000 | | 3.00000 | 282.00 | | | | |
| NS PAVEMENT MARKING TEMP. PAVE LINE MARK. (TY. D CL II)(24") | | LF | | | | | | | |

Tabulation of Bids

Contract ID: CM817LME109887

Counties: ALLEGHANY

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: 824

Project(s): (NFO)LM8E-968-F17,N501, NHPP-PM08(447);

Contract Time: 10/28/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 LATEX MICROSURFACING

| Line No / Item ID | | | | (1) SLURRY PAVERS, 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 BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0240 | 54105 | 40,700.000 | | 0.65000 | 26,455.00 | | | | |
| | ERADICATION OF EXIST. PAVEMENT MARKING | LF | | | | | | | |
| 0250 | 54106 | 580.000 | | 2.75000 | 1,595.00 | | | | |
| | ERADICATION OF EXIST. NONLINEAR PAVE.MARKING | SF | | | | | | | |
| 0260 | 54216 | 195.000 | | 6.40000 | 1,248.00 | | | | |
| | REPLACE LENS (SNOW PLOW. RAISED MARKER) | EA | | | | | | | |
| 0270 | 54300 | 6.000 | | 450.00000 | 2,700.00 | | | | |
| | PAVEMENT MESSAGE MARK. ELONGATED ARROW SINGLE | EA | | | | | | | |
| 0280 | 54301 | 1.000 | | 562.50000 | 562.50 | | | | |
| | BONUS ELIGIBLE PAVEMENT MESSAGE MARK. ELONGATED ARROW SINGLE | EA | | | | | | | |
| Section Totals: | | | | | \$1,038,920.48 | | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | | \$1,038,920.48 | | | | |
| Contract Item Totals | | | | | \$1,038,920.48 | | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | | \$0.00 | | | | |

Tabulation of Bids

Contract ID: CM817LME109887 **Counties:** ALLEGHANY
Letting Date: March 22, 2017 **District(s):** STAUNTON
Call Order: 824 **Project(s):** (NFO)LM8E-968-F17,N501, NHPP-PM08(447);
Contract Time: 10/28/17 COMPLETION DATE **Min:** **Max:**
Contract Description: 2017 LATEX MICROSURFACING
Contract Grand Totals | \$1,038,920.48 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM817LME109887 **Counties:** ALLEGHANY
Letting Date: March 22, 2017 10:00 AM **District(s):** STAUNTON
Call Order: 824 **Project(s):** (NFO)LM8E-968-F17,N501, NHPP-PM08(447);
Contract Time: 10/28/17 COMPLETION DATE **Min:** **Max:**
Contract Description: 2017 LATEX MICROSURFACING

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|-----------------------------|----------------|--------------------|
| 1 | S026 SLURRY PAVERS, INC. | \$1,038,920.48 | 100.00% |

Tabulation of Bids

Contract ID: C00103460C01C

Counties: NORTHUMBERLAND

Letting Date: March 22, 2017

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: J60

Project(s): (NFO)0360-066-574,M501, STP-066-6(021);

Contract Time: 10/23/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 360 INTERSECTION IMPROVEMENT WITH RTE 698 ACADEMIC LANE

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) J. L. KENT & SONS, INC. | | | |
|----------------------|---------------------------------------|--------------------|--------------------------------------|------------|-----------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 100 | 0100 REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 70,000.00000 | 70,000.00 | 65,000.00000 | 65,000.00 | | |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00101 | (1) | 15,000.00000 | 15,000.00 | 13,800.00000 | 13,800.00 | | |
| | CONSTRUCTION SURVEYING (CONSTRUCTION) | LS | | | | | | |
| 0030 | 00110 | (1) | 30,000.00000 | 30,000.00 | 19,000.00000 | 19,000.00 | | |
| | CLEARING AND GRUBBING | LS | | | | | | |
| 0040 | 00125 | (1) | 70,000.00000 | 70,000.00 | 175,000.00000 | 175,000.00 | | |
| | GRADING | LS | | | | | | |
| 0050 | 00525 | 8.000 | 500.00000 | 4,000.00 | 2,200.00000 | 17,600.00 | | |
| | CONCRETE CLASS A3 MISC. | CY | | | | | | |
| 0060 | 00540 | 1,920.000 | 3.00000 | 5,760.00 | 2.20000 | 4,224.00 | | |
| | REINF. STEEL | LB | | | | | | |
| 0070 | 00571 | 58.000 | 260.00000 | 15,080.00 | 61.60000 | 3,572.80 | | |
| | ENDWALL PIPE GRATE EW-11 TYPE I | LF | | | | | | |

Tabulation of Bids

Contract ID: C00103460C01C

Counties: NORTHUMBERLAND

Letting Date: March 22, 2017

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: J60

Project(s): (NFO)0360-066-574,M501, STP-066-6(021);

Contract Time: 10/23/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 360 INTERSECTION IMPROVEMENT WITH RTE 698 ACADEMIC LANE

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) J. L. KENT & SONS, INC. | | | |
|----------------------|---------------------------------|------------------------|--------------------------------------|------------|-----------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 100 | 0100 REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 00574 | 5.000 | 2,500.00000 | 12,500.00 | 1.00000 | 5.00 | | |
| | ENDWALL GRATE & FRAME EW-11A | EA | | | | | | |
| 0090 | 00700 | 233.000 | 15.00000 | 3,495.00 | 33.00000 | 7,689.00 | | |
| | POST INSTALLATION INSPECTION | LF | | | | | | |
| 0100 | 01150 | 40.000 | 90.00000 | 3,600.00 | 57.15000 | 2,286.00 | | |
| | 15" PIPE | LF | | | | | | |
| 0110 | 01180 | 167.000 | 120.00000 | 20,040.00 | 165.60000 | 27,655.20 | | |
| | 18" PIPE | LF | | | | | | |
| 0120 | 01240 | 54.000 | 180.00000 | 9,720.00 | 225.00000 | 12,150.00 | | |
| | 24" PIPE | LF | | | | | | |
| 0130 | 01300 | 88.000 | 200.00000 | 17,600.00 | 1,195.00000 | 105,160.00 | | |
| | 30" PIPE | LF | | | | | | |
| 0140 | 06180 | 2.000 | 800.00000 | 1,600.00 | 360.00000 | 720.00 | | |
| | 18" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0150 | 06240 | 2.000 | 1,600.00000 | 3,200.00 | 425.00000 | 850.00 | | |
| | 24" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0160 | 06300 | 1.000 | 1,200.00000 | 1,200.00 | 1,780.00000 | 1,780.00 | | |
| | 30" END SECTION ES-1 OR 2 | EA | | | | | | |

Tabulation of Bids

Contract ID: C00103460C01C

Counties: NORTHUMBERLAND

Letting Date: March 22, 2017

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: J60

Project(s): (NFO)0360-066-574,M501, STP-066-6(021);

Contract Time: 10/23/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 360 INTERSECTION IMPROVEMENT WITH RTE 698 ACADEMIC LANE

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) J. L. KENT & SONS, INC. | | | |
|----------------------|---|--------------------|--------------------------------------|------------|-----------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 100 | 0100 REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 09150 | 33.000 | 90.00000 | 2,970.00 | 125.00000 | 4,125.00 | | |
| | EROSION CONTROL STONE CLASS I, EC-1 | TON | | | | | | |
| 0180 | 10128 | 1,568.000 | 40.00000 | 62,720.00 | 41.90000 | 65,699.20 | | |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0190 | 10607 | 505.000 | 120.00000 | 60,600.00 | 116.00000 | 58,580.00 | | |
| | ASPHALT CONCRETE TY. SM-12.5A | TON | | | | | | |
| 0200 | 10610 | 348.000 | 120.00000 | 41,760.00 | 116.00000 | 40,368.00 | | |
| | ASPHALT CONCRETE TY. IM-19.0A | TON | | | | | | |
| 0210 | 10628 | 1,430.000 | 10.00000 | 14,300.00 | 3.96000 | 5,662.80 | | |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0220 | 10629 | 1,235.000 | 10.00000 | 12,350.00 | 4.52000 | 5,582.20 | | |
| | FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" | SY | | | | | | |
| 0230 | 10642 | 211.000 | 169.00000 | 35,659.00 | 113.00000 | 23,843.00 | | |
| | ASPHALT CONCRETE TY. BM-25.0A | TON | | | | | | |
| 0240 | 10700 | 1,456.000 | 12.00000 | 17,472.00 | 6.90000 | 10,046.40 | | |
| | RUMBLE STRIP, ASPHALT | LF | | | | | | |

Tabulation of Bids

Contract ID: C00103460C01C

Counties: NORTHUMBERLAND

Letting Date: March 22, 2017

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: J60

Project(s): (NFO)0360-066-574,M501, STP-066-6(021);

Contract Time: 10/23/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 360 INTERSECTION IMPROVEMENT WITH RTE 698 ACADEMIC LANE

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) J. L. KENT & SONS, INC. | | | |
|----------------------|------------------|---------------------------------------|--------------------------------------|------------|-----------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 100 | 0100 REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 10701 | 189.000 | 60.00000 | 11,340.00 | 22.00000 | 4,158.00 | | |
| | | LIQUID ASPHALT COATING (RUMBLE STRIP) | | | | | | |
| 0260 | 11070 | 1,451.000 | 10.00000 | 14,510.00 | 3.30000 | 4,788.30 | | |
| | | NS SAW-CUT ASPH CONC (FULL DEPTH) | | | | | | |
| 0270 | 13212 | 11.000 | 500.00000 | 5,500.00 | 100.00000 | 1,100.00 | | |
| | | R/W MONUMENT RM-2 | | | | | | |
| 0280 | 24100 | 9.000 | 20.00000 | 180.00 | 65.00000 | 585.00 | | |
| | | ALLAYING DUST | | | | | | |
| 0290 | 24160 | 222.000 | 90.00000 | 19,980.00 | 13.00000 | 2,886.00 | | |
| | | CONSTRUCTION SIGNS | | | | | | |
| 0300 | 24260 | 13.000 | 60.00000 | 780.00 | 70.20000 | 912.60 | | |
| | | CR. RUN AGGR. NO. 25 OR 26 | | | | | | |
| 0310 | 24278 | 2,000.000 | 3.00000 | 6,000.00 | 1.50000 | 3,000.00 | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| 0320 | 24282 | 1,260.000 | 20.00000 | 25,200.00 | 18.00000 | 22,680.00 | | |
| | | FLAGGER SERVICE | | | | | | |

Tabulation of Bids

Contract ID: C00103460C01C

Counties: NORTHUMBERLAND

Letting Date: March 22, 2017

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: J60

Project(s): (NFO)0360-066-574,M501, STP-066-6(021);

Contract Time: 10/23/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 360 INTERSECTION IMPROVEMENT WITH RTE 698 ACADEMIC LANE

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) J. L. KENT & SONS, INC. | | | |
|----------------------|-----------------------------------|--------------------|--------------------------------------|------------|-----------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 100 | 0100 REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 24430 | 165.000 | 20.00000 | 3,300.00 | 9.80000 | 1,617.00 | | |
| | DEMOLITION OF PAVEMENT (FLEXIBLE) | SY | | | | | | |
| 0340 | 27102 | 248.000 | 30.00000 | 7,440.00 | 13.50000 | 3,348.00 | | |
| | REGULAR SEED | LB | | | | | | |
| 0350 | 27103 | 155.000 | 30.00000 | 4,650.00 | 6.50000 | 1,007.50 | | |
| | OVERSEEDING | LB | | | | | | |
| 0360 | 27221 | 1.000 | 1,500.00000 | 1,500.00 | 1,450.00000 | 1,450.00 | | |
| | FERTILIZER(10-10-10) | TON | | | | | | |
| 0370 | 27250 | 5.000 | 1,500.00000 | 7,500.00 | 294.00000 | 1,470.00 | | |
| | LIME | TON | | | | | | |
| 0380 | 27321 | 920.000 | 25.00000 | 23,000.00 | 3.30000 | 3,036.00 | | |
| | PROTECTIVE COVERING EC-2 | SY | | | | | | |
| 0390 | 27410 | 3.000 | 1,000.00000 | 3,000.00 | 507.00000 | 1,521.00 | | |
| | CHECK DAM, ROCK TY. I | EA | | | | | | |
| 0400 | 27415 | 24.000 | 600.00000 | 14,400.00 | 221.00000 | 5,304.00 | | |
| | CHECK DAM(ROCK) TY. II | EA | | | | | | |
| 0410 | 27430 | 908.000 | 10.00000 | 9,080.00 | 2.40000 | 2,179.20 | | |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |

Tabulation of Bids

Contract ID: C00103460C01C

Counties: NORTHUMBERLAND

Letting Date: March 22, 2017

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: J60

Project(s): (NFO)0360-066-574,M501, STP-066-6(021);

Contract Time: 10/23/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 360 INTERSECTION IMPROVEMENT WITH RTE 698 ACADEMIC LANE

| Line No / Item ID | | Quantity and Units | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) J. L. KENT & SONS, INC. | | | |
|----------------------|---------------------------------------|------------------------|--------------------------------------|------------|-----------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 100 | 0100 REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0420 | 27505 | 3,368.000 | 1.50000 | 5,052.00 | 2.00000 | 6,736.00 | | |
| | TEMP. SILT FENCE | LF | | | | | | |
| 0430 | 27580 | 815.000 | 20.00000 | 16,300.00 | 20.25000 | 16,503.75 | | |
| | TEMP. SEDIMENT BASIN EXCAVATION | CY | | | | | | |
| 0440 | 50108 | 14.000 | 50.00000 | 700.00 | 34.80000 | 487.20 | | |
| | SIGN PANEL | SF | | | | | | |
| 0450 | 50430 | 18.000 | 92.00000 | 1,656.00 | 48.00000 | 864.00 | | |
| | SIGN POST STP-1 2" | LF | | | | | | |
| 0460 | 50490 | 2.000 | 1,500.00000 | 3,000.00 | 460.00000 | 920.00 | | |
| | CONCRETE FOUNDATION STP-1 | EA | | | | | | |
| 0470 | 50617 | 1.000 | 200.00000 | 200.00 | 895.00000 | 895.00 | | |
| | RELOC. EXIST. SIGN STRUCT. TY. WP-1 | EA | | | | | | |
| 0480 | 54032 | 8,480.000 | 2.00000 | 16,960.00 | 0.82000 | 6,953.60 | | |
| | TYPE B CLASS I PAVE. LINE MARKING 4" | LF | | | | | | |
| 0490 | 54042 | 109.000 | 20.00000 | 2,180.00 | 9.80000 | 1,068.20 | | |
| | TYPE B CLASS I PAVE. LINE MARKING 24" | LF | | | | | | |

Tabulation of Bids

Contract ID: C00103460C01C

Counties: NORTHUMBERLAND

Letting Date: March 22, 2017

District(s): FREDERICKSBURG / NORTHERN NECK

Call Order: J60

Project(s): (NFO)0360-066-574,M501, STP-066-6(021);

Contract Time: 10/23/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 360 INTERSECTION IMPROVEMENT WITH RTE 698 ACADEMIC LANE

| Line No / Item ID | | | | (1) JIREH CONSTRUCTION COMPANY, INC. | | (2) J. L. KENT & SONS, 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: 100 | 0100 REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | | | |
| 0500 54217 | 52.000 | 150.00000 | 7,800.00 | 75.00000 | 3,900.00 | | | | |
| SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC | | | | | | | | | |
| 0510 54300 | 4.000 | 400.00000 | 1,600.00 | 109.50000 | 438.00 | | | | |
| PAVEMENT MESSAGE MARK. ELONGATED ARROW SINGLE | | | | | | | | | |
| 0520 54401 | 1.000 | 500.00000 | 500.00 | 863.00000 | 863.00 | | | | |
| PAVE. MESSAGE MARK. SCHOOL ZONE | | | | | | | | | |
| 0530 54550 | 4,857.000 | 2.00000 | 9,714.00 | 0.46000 | 2,234.22 | | | | |
| CONSTR.PAVE.MARK. (TY.F,CL.I)4" | | | | | | | | | |
| Section Totals: | | | | \$753,648.00 | \$773,304.17 | | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$753,648.00 | \$773,304.17 | | | | |
| Contract Item Totals | | | | \$753,648.00 | \$773,304.17 | | | | |
| Contract Time Totals | | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | \$0.00 | | | | |
| Contract Grand Totals | | | | \$753,648.00 | \$773,304.17 | | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00103460C01C **Counties:** NORTHUMBERLAND
Letting Date: March 22, 2017 10:00 AM **District(s):** FREDERICKSBURG / NORTHERN NECK
Call Order: J60 **Project(s):** (NFO)0360-066-574,M501, STP-066-6(021);
Contract Time: 10/23/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 360 INTERSECTION IMPROVEMENT WITH RTE 698 ACADEMIC LANE

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | J273 JIREH CONSTRUCTION COMPANY, INC. | \$753,648.00 | 100.00% |
| 2 | K003 J. L. KENT & SONS, INC. | \$773,304.17 | 102.61% |

Tabulation of Bids

Contract ID: C0000106873M01C

Counties: ACCOMACK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS

Call Order: K83

Project(s): 1002-001-669, N501, B624, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 1002 - OVER ONANCOCK CREEK

| Line No / Item ID | | Quantity and Units | (1) MCLEAN CONTRACTING COMPANY | | (2) WAGMAN HEAVY CIVIL, INC. | | | |
|----------------------|--|--------------------|--------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 57,300.00000 | 57,300.00 | 67,500.00000 | 67,500.00 | | |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00101 | (1) | 23,540.00000 | 23,540.00 | 22,500.00000 | 22,500.00 | | |
| | CONSTRUCTION SURVEYING (CONSTRUCTION) | LS | | | | | | |
| 0030 | 00306 | 9.000 | 370.00000 | 3,330.00 | 120.00000 | 1,080.00 | | |
| | NS SELECT MATERIAL BACKFILL (ABUTMENT ZONE) | TON | | | | | | |
| 0040 | 10636 | 8.000 | 640.00000 | 5,120.00 | 525.00000 | 4,200.00 | | |
| | ASPHALT CONCRETE TY. SM-9.5D | TON | | | | | | |
| 0050 | 10642 | 31.000 | 320.00000 | 9,920.00 | 250.00000 | 7,750.00 | | |
| | ASPHALT CONCRETE TY. BM-25.0A | TON | | | | | | |
| 0060 | 24265 | (1) | 12,100.00000 | 12,100.00 | 25,000.00000 | 25,000.00 | | |
| | NS MAINTENANCE OF TRAFFIC STR. 00393 | LS | | | | | | |
| 0070 | 24501 | 10.000 | 596.00000 | 5,960.00 | 600.00000 | 6,000.00 | | |
| | NS REMOVE EXIST. AND REPLACE 15" CONCRETE PIPE | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000106873M01C

Counties: ACCOMACK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS

Call Order: K83

Project(s): 1002-001-669, N501, B624, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 1002 - OVER ONANCOCK CREEK

| Line No / Item ID | | Quantity and Units | (1) MCLEAN CONTRACTING COMPANY | | (2) WAGMAN HEAVY CIVIL, INC. | | | |
|----------------------|---|--------------------|--------------------------------|------------|------------------------------|------------|------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 49013 | (1) | 5,000.00000 | 5,000.00 | 5,000.00000 | 5,000.00 | | |
| | NS UTILITIES ABANDON EXISTING WATERLINE | | | | | | | |
| 0090 | 51965 | (1) | 5,000.00000 | 5,000.00 | 12,500.00000 | 12,500.00 | | |
| | NS INSTALL EROSION AND SEDIMENT CONTROL | | | | | | | |
| 0100 | 61801 | 11,200.000 | 5.78000 | 64,736.00 | 4.00000 | 44,800.00 | | |
| | NS STRUCT. STEEL SUBSTRUCTURE | | | | | | | |
| 0110 | 61801 | 400.000 | 84.00000 | 33,600.00 | 125.00000 | 50,000.00 | | |
| | NS STRUCT. STEEL SUPERSTRUCTURE (BEAM REPAIR) | | | | | | | |
| 0120 | 66927 | (1) | 39,570.00000 | 39,570.00 | 99,500.00000 | 99,500.00 | | |
| | NS BRIDGE SUBSTRUCTURE TEMPORARY SUPPORT STRUCTURE (ABUT A) | | | | | | | |
| 0130 | 66927 | (1) | 39,570.00000 | 39,570.00 | 99,500.00000 | 99,500.00 | | |
| | NS BRIDGE SUBSTRUCTURE TEMPORARY SUPPORT STRUCTURE (ABUT B) | | | | | | | |
| 0140 | 67908 | 7.000 | 796.00000 | 5,572.00 | 250.00000 | 1,750.00 | | |
| | NS BRIDGE INCIDENTALS STEEL ROD REPAIR | | | | | | | |

Tabulation of Bids

Contract ID: C0000106873M01C

Counties: ACCOMACK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS

Call Order: K83

Project(s): 1002-001-669, N501, B624, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 1002 - OVER ONANCOCK CREEK

| Line No / Item ID | | Quantity and Units | (1) MCLEAN CONTRACTING COMPANY | | (2) WAGMAN HEAVY CIVIL, INC. | | | |
|----------------------|--|--------------------|--------------------------------|------------|------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 001 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0150 | 68500 | 10.000 | 7,800.00000 | 78,000.00 | 7,100.00000 | 71,000.00 | | |
| | LUMBER, TREATED | MFBM | | | | | | |
| 0160 | 68900 | (1) | 10,900.00000 | 10,900.00 | 47,500.00000 | 47,500.00 | | |
| | NS REM. PORT. OF EX.STR. 00393 (ABUTMENT "A" AND ABUTMENT "B") | LS | | | | | | |
| 0170 | 69009 | 19.000 | 360.00000 | 6,840.00 | 75.00000 | 1,425.00 | | |
| | POROUS BACKFILL | CY | | | | | | |
| 0180 | 69010 | 53.000 | 33.00000 | 1,749.00 | 12.50000 | 662.50 | | |
| | PIPE UNDERDRAIN 6" | LF | | | | | | |
| 0190 | 69011 | 134.000 | 69.00000 | 9,246.00 | 85.00000 | 11,390.00 | | |
| | STRUCTURE EXCAVATION | CY | | | | | | |
| 0200 | 69060 | 3,811.000 | 72.00000 | 274,392.00 | 55.00000 | 209,605.00 | | |
| | SHEET PILES, STEEL | SF | | | | | | |
| 0210 | 69114 | 240.000 | 186.00000 | 44,640.00 | 136.00000 | 32,640.00 | | |
| | STEEL PILE 14" | LF | | | | | | |
| 0220 | 69426 | 4.000 | 2,500.00000 | 10,000.00 | 4,000.00000 | 16,000.00 | | |
| | DYNAMIC PILE TEST (FRICTION PILES) | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000106873M01C

Counties: ACCOMACK

Letting Date: March 22, 2017

District(s): HAMPTON ROADS

Call Order: K83

Project(s): 1002-001-669, N501, B624, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 1002 - OVER ONANCOCK CREEK

| Line No / Item ID Item Description | | (1) MCLEAN CONTRACTING COMPANY | | (2) WAGMAN HEAVY CIVIL, INC. | | | |
|---|--------------------|-----------------------------------|---------------------|---------------------------------|---------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$746,085.00 | | \$837,302.50 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$746,085.00 | | \$837,302.50 | | |
| Contract Item Totals | | | \$746,085.00 | | \$837,302.50 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$746,085.00 | | \$837,302.50 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000106873M01C **Counties:** ACCOMACK
Letting Date: March 22, 2017 10:00 AM **District(s):** HAMPTON ROADS
Call Order: K83 **Project(s):** 1002-001-669, N501, B624, NONE;
Contract Time: 10/31/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 1002 - OVER ONANCOCK CREEK

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|------------------------------------|--------------|--------------------|
| 1 | M047 MCLEAN CONTRACTING COMPANY | \$746,085.00 | 100.00% |
| 2 | W002 WAGMAN HEAVY CIVIL, INC. | \$837,302.50 | 112.23% |

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Line No / Item ID | | | | (1) FORT MYER CONSTRUCTION CORPORATION | | (2) HIGHWAY AND SAFETY SERVICES, INC. | | (3) ARTHUR CONSTRUCTION CO., INC. | |
|----------------------|--|-------------------|--------------|--|---------------|---------------------------------------|---------------|-----------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 79,000.00000 | 79,000.00 | 175,000.00000 | 175,000.00 | 220,000.00000 | 220,000.00 | |
| | MOBILIZATION | LS | | | | | | | |
| 0020 | 10128 | 800.000 | 35.50000 | 28,400.00 | 60.00000 | 48,000.00 | 20.00000 | 16,000.00 | |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | | |
| 0030 | 10608 | 129.000 | 948.50000 | 122,356.50 | 150.00000 | 19,350.00 | 450.00000 | 58,050.00 | |
| | ASPHALT CONCRETE TY. SM-12.5D | TON | | | | | | | |
| 0040 | 10642 | 898.000 | 242.50000 | 217,765.00 | 110.00000 | 98,780.00 | 130.00000 | 116,740.00 | |
| | ASPHALT CONC. BASE COURSE TY. BM-25.0A | TON | | | | | | | |
| 0050 | 12311 | 180.000 | 299.50000 | 53,910.00 | 50.00000 | 9,000.00 | 110.00000 | 19,800.00 | |
| | ASPHALT CONC. CURB MC-3 | LF | | | | | | | |
| 0060 | 24265 | (1) | 20,000.00000 | 20,000.00 | 33,250.00000 | 33,250.00 | 15,000.00000 | 15,000.00 | |
| | NS MAINTENANCE OF TRAFFIC STR. 7187 | LS | | | | | | | |
| 0070 | 24265 | (1) | 20,000.00000 | 20,000.00 | 26,250.00000 | 26,250.00 | 15,000.00000 | 15,000.00 | |
| | NS MAINTENANCE OF TRAFFIC STR. 7189 | LS | | | | | | | |

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Line No / Item ID Item Description | | | (1) FORT MYER CONSTRUCTION CORPORATION | | (2) HIGHWAY AND SAFETY SERVICES, INC. | | (3) ARTHUR CONSTRUCTION CO., INC. | |
|---------------------------------------|--|-------------------|--|------------|--|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Quantity and Units | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 | 24265 | (1) | 20,000.00000 | 20,000.00 | 47,250.00000 | 47,250.00 | 15,000.00000 | 15,000.00 |
| | NS MAINTENANCE OF TRAFFIC STR. 7204 | | | | | | | |
| 0090 | 24265 | (1) | 20,000.00000 | 20,000.00 | 54,250.00000 | 54,250.00 | 15,000.00000 | 15,000.00 |
| | NS MAINTENANCE OF TRAFFIC STR. 7206 | | | | | | | |
| 0100 | 24265 | (1) | 20,000.00000 | 20,000.00 | 17,500.00000 | 17,500.00 | 15,000.00000 | 15,000.00 |
| | NS MAINTENANCE OF TRAFFIC STR. 7208 | | | | | | | |
| 0110 | 24265 | (1) | 20,000.00000 | 20,000.00 | 33,250.00000 | 33,250.00 | 15,000.00000 | 15,000.00 |
| | NS MAINTENANCE OF TRAFFIC STR. 7210 | | | | | | | |
| 0120 | 24265 | (1) | 20,000.00000 | 20,000.00 | 31,500.00000 | 31,500.00 | 15,000.00000 | 15,000.00 |
| | NS MAINTENANCE OF TRAFFIC STR. 7212 | | | | | | | |
| 0130 | 24265 | (1) | 20,000.00000 | 20,000.00 | 43,750.00000 | 43,750.00 | 15,000.00000 | 15,000.00 |
| | NS MAINTENANCE OF TRAFFIC STR. 7214 | | | | | | | |
| 0140 | 54080 | 1,600.000 | 6.85000 | 10,960.00 | 10.00000 | 16,000.00 | 8.00000 | 12,800.00 |
| | TYPE B CLASS VI CONTRAST PVMT MRKG 6" | | | | | | | |

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Line No / Item ID | | | | (1) FORT MYER CONSTRUCTION CORPORATION | | (2) HIGHWAY AND SAFETY SERVICES, INC. | | (3) ARTHUR CONSTRUCTION CO., INC. | |
|---|--------------------|-------------------|--------------|--|--------------|---------------------------------------|--------------|-----------------------------------|------------|
| Item Description | | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0150 | 68180 | 601.000 | 34.50000 | 20,734.50 | 40.00000 | 24,040.00 | 42.00000 | 25,242.00 | |
| EMBEDDED GALVANIC ANODES | | EA | | | | | | | |
| 0160 | 68222 | 544.000 | 23.00000 | 12,512.00 | 40.00000 | 21,760.00 | 55.00000 | 29,920.00 | |
| NS REINFORCING STEEL SPLICER (#4/#5)BAR | | EA | | | | | | | |
| 0170 | 68339 | 548.000 | 1,380.00000 | 756,240.00 | 860.00000 | 471,280.00 | 900.00000 | 493,200.00 | |
| DECK SLAB CLOSURE | | SY | | | | | | | |
| 0180 | 68579 | 660.000 | 345.00000 | 227,700.00 | 575.00000 | 379,500.00 | 600.00000 | 396,000.00 | |
| BACK WALL RECONSTRUCTION (HES) | | LF | | | | | | | |
| 0190 | 68580 | 164.000 | 1,380.00000 | 226,320.00 | 2,200.00000 | 360,800.00 | 2,300.00000 | 377,200.00 | |
| BEAM END REPAIR | | EA | | | | | | | |
| 0200 | 68590 | 40.000 | 3,680.00000 | 147,200.00 | 4,025.00000 | 161,000.00 | 4,200.00000 | 168,000.00 | |
| JACKING AND BLOCKING BEAM | | EA | | | | | | | |
| 0210 | 68600 | 31.000 | 862.50000 | 26,737.50 | 977.50000 | 30,302.50 | 1,050.00000 | 32,550.00 | |
| CONCRETE SUPERSTRUCT. SURFACE REPAIR | | SY | | | | | | | |
| 0220 | 68900 | (1) | 12,166.00000 | 12,166.00 | 12,000.00000 | 12,000.00 | 16,500.00000 | 16,500.00 | |
| NS REM. PORT. OF EX.STR. 7187 | | LS | | | | | | | |

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Line No / Item ID | | | | (1) FORT MYER CONSTRUCTION CORPORATION | | (2) HIGHWAY AND SAFETY SERVICES, INC. | | (3) ARTHUR 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 | ALL PROJECT ITEMS | | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0230 68900 | (1) | 12,000.00000 | 12,000.00 | 12,000.00000 | 12,000.00 | 16,500.00000 | 16,500.00 | | |
| NS REM. PORT. OF EX.STR. 7189 | | LS | | | | | | | |
| 0240 68900 | (1) | 12,000.00000 | 12,000.00 | 12,000.00000 | 12,000.00 | 16,500.00000 | 16,500.00 | | |
| NS REM. PORT. OF EX.STR. 7204 | | LS | | | | | | | |
| 0250 68900 | (1) | 12,000.00000 | 12,000.00 | 15,000.00000 | 15,000.00 | 16,500.00000 | 16,500.00 | | |
| NS REM. PORT. OF EX.STR. 7206 | | LS | | | | | | | |
| 0260 68900 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 16,500.00000 | 16,500.00 | | |
| NS REM. PORT. OF EX.STR. 7208 | | LS | | | | | | | |
| 0270 68900 | (1) | 12,000.00000 | 12,000.00 | 10,000.00000 | 10,000.00 | 16,500.00000 | 16,500.00 | | |
| NS REM. PORT. OF EX.STR. 7210 | | LS | | | | | | | |
| 0280 68900 | (1) | 12,165.12000 | 12,165.12 | 10,000.00000 | 10,000.00 | 16,500.00000 | 16,500.00 | | |
| NS REM. PORT. OF EX.STR. 7212 | | LS | | | | | | | |
| 0290 68900 | (1) | 12,000.00000 | 12,000.00 | 15,000.00000 | 15,000.00 | 16,500.00000 | 16,500.00 | | |
| NS REM. PORT. OF EX.STR. 7214 | | LS | | | | | | | |
| Section Totals: | | | | \$2,186,166.62 | | \$2,197,812.50 | | \$2,217,502.00 | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$2,186,166.62 | | \$2,197,812.50 | | \$2,217,502.00 | |
| Contract Item Totals | | | | \$2,186,166.62 | | \$2,197,812.50 | | \$2,217,502.00 | |

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| | Min: | Max: | |
|---|----------------|----------------|--------------|
| Contract Time Totals | | | |
| Contract Life Cycle Costs Totals | \$0.00 | \$0.00 | \$0.00 |
| Contract Grand Totals | \$2,186,166.62 | \$2,197,812.50 | 2,217,502.00 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Line No / Item ID | | (4) M. D. MILLER CO., INC. | | | | | |
|----------------------|--|----------------------------|---------------|---------------------|------------|------------------------|-------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT ITEMS | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 0010 | 00100 | (1) | 150,000.00000 | 150,000.00 | | | |
| | MOBILIZATION | LS | | | | | |
| 0020 | 10128 | 800.000 | 100.00000 | 80,000.00 | | | |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | |
| 0030 | 10608 | 129.000 | 500.00000 | 64,500.00 | | | |
| | ASPHALT CONCRETE TY. SM-12.5D | TON | | | | | |
| 0040 | 10642 | 898.000 | 100.00000 | 89,800.00 | | | |
| | ASPHALT CONC. BASE COURSE TY. BM-25.0A | TON | | | | | |
| 0050 | 12311 | 180.000 | 500.00000 | 90,000.00 | | | |
| | ASPHALT CONC. CURB MC-3 | LF | | | | | |
| 0060 | 24265 | (1) | 50,000.00000 | 50,000.00 | | | |
| | NS MAINTENANCE OF TRAFFIC STR. 7187 | LS | | | | | |
| 0070 | 24265 | (1) | 50,000.00000 | 50,000.00 | | | |
| | NS MAINTENANCE OF TRAFFIC STR. 7189 | LS | | | | | |
| 0080 | 24265 | (1) | 50,000.00000 | 50,000.00 | | | |
| | NS MAINTENANCE OF TRAFFIC STR. 7204 | LS | | | | | |

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Line No / Item ID | | | | (4) M. D. MILLER 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 | ALL PROJECT ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 24265 | (1) | 50,000.00000 | 50,000.00 | | | | | |
| NS MAINTENANCE OF TRAFFIC STR. 7206 | | LS | | | | | | | |
| 0100 | 24265 | (1) | 50,000.00000 | 50,000.00 | | | | | |
| NS MAINTENANCE OF TRAFFIC STR. 7208 | | LS | | | | | | | |
| 0110 | 24265 | (1) | 50,000.00000 | 50,000.00 | | | | | |
| NS MAINTENANCE OF TRAFFIC STR. 7210 | | LS | | | | | | | |
| 0120 | 24265 | (1) | 50,000.00000 | 50,000.00 | | | | | |
| NS MAINTENANCE OF TRAFFIC STR. 7212 | | LS | | | | | | | |
| 0130 | 24265 | (1) | 50,000.00000 | 50,000.00 | | | | | |
| NS MAINTENANCE OF TRAFFIC STR. 7214 | | LS | | | | | | | |
| 0140 | 54080 | 1,600.000 | 15.00000 | 24,000.00 | | | | | |
| TYPE B CLASS VI CONTRAST PVMT MRKG 6" | | LF | | | | | | | |
| 0150 | 68180 | 601.000 | 25.00000 | 15,025.00 | | | | | |
| EMBEDDED GALVANIC ANODES | | EA | | | | | | | |
| 0160 | 68222 | 544.000 | 50.00000 | 27,200.00 | | | | | |
| NS REINFORCING STEEL SPLICER (#4/#5)BAR | | EA | | | | | | | |

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Line No / Item ID | | | | (4) M. D. MILLER 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 | ALL PROJECT ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 68339 | 548.000 | 1,500.00000 | 822,000.00 | | | | | |
| | DECK SLAB CLOSURE | SY | | | | | | | |
| 0180 | 68579 | 660.000 | 1,200.00000 | 792,000.00 | | | | | |
| | BACK WALL RECONSTRUCTION (HES) | LF | | | | | | | |
| 0190 | 68580 | 164.000 | 2,000.00000 | 328,000.00 | | | | | |
| | BEAM END REPAIR | EA | | | | | | | |
| 0200 | 68590 | 40.000 | 4,500.00000 | 180,000.00 | | | | | |
| | JACKING AND BLOCKING BEAM | EA | | | | | | | |
| 0210 | 68600 | 31.000 | 1,500.00000 | 46,500.00 | | | | | |
| | CONCRETE SUPERSTRUCT. SURFACE REPAIR | SY | | | | | | | |
| 0220 | 68900 | (1) | 15,000.00000 | 15,000.00 | | | | | |
| | NS REM. PORT. OF EX.STR. 7187 | LS | | | | | | | |
| 0230 | 68900 | (1) | 15,000.00000 | 15,000.00 | | | | | |
| | NS REM. PORT. OF EX.STR. 7189 | LS | | | | | | | |
| 0240 | 68900 | (1) | 15,000.00000 | 15,000.00 | | | | | |
| | NS REM. PORT. OF EX.STR. 7204 | LS | | | | | | | |
| 0250 | 68900 | (1) | 15,000.00000 | 15,000.00 | | | | | |
| | NS REM. PORT. OF EX.STR. 7206 | LS | | | | | | | |

Tabulation of Bids

Contract ID: C0000108257N01B

Counties: FAUQUIER

Letting Date: March 22, 2017

District(s): CULPEPER / WARRENTON

Call Order: L44

Project(s): (NFO)0066-030-811, N501, NHPP-BR07(285);

Contract Time: 11/28/18 COMPLETION DATE

Min:

Max:

Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Line No / Item ID | | (4) M. D. MILLER CO., INC. | | | | | |
|---|--------------------|----------------------------|-----------------------|---------------------|------------|------------------------|-------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0001 | ALL PROJECT ITEMS | | Cat Alt Set: | | Cat Alt Member: | LCC: |
| 0260 | 68900 | (1) | 15,000.00000 | 15,000.00 | | | |
| NS REM. PORT. OF EX.STR. 7208 | | LS | | | | | |
| 0270 | 68900 | (1) | 15,000.00000 | 15,000.00 | | | |
| NS REM. PORT. OF EX.STR. 7210 | | LS | | | | | |
| 0280 | 68900 | (1) | 15,000.00000 | 15,000.00 | | | |
| NS REM. PORT. OF EX.STR. 7212 | | LS | | | | | |
| 0290 | 68900 | (1) | 15,000.00000 | 15,000.00 | | | |
| NS REM. PORT. OF EX.STR. 7214 | | LS | | | | | |
| Section Totals: | | | \$3,229,025.00 | | | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$3,229,025.00 | | | | |
| Contract Item Totals | | | \$3,229,025.00 | | | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | | | |
| Contract Grand Totals | | | \$3,229,025.00 | | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108257N01B **Counties:** FAUQUIER
Letting Date: March 22, 2017 10:00 AM **District(s):** CULPEPER / WARRENTON
Call Order: L44 **Project(s):** (NFO)0066-030-811, N501, NHPP-BR07(285);
Contract Time: 11/28/18 COMPLETION DATE **Min:** **Max:**
Contract Description: JOINT CLOSURE AND BEAM REPAIR

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | F034 FORT MYER CONSTRUCTION CORPORATION | \$2,186,166.62 | 100.00% |
| 2 | H198 HIGHWAY AND SAFETY SERVICES, INC. | \$2,197,812.50 | 100.53% |
| 3 | A477 ARTHUR CONSTRUCTION CO., INC. | \$2,217,502.00 | 101.43% |
| 4 | M683 M. D. MILLER CO., INC. | \$3,229,025.00 | 147.70% |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNOPREF INDUSTRIES 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) | 280,000.00000 | 280,000.00 | 240,000.00000 | 240,000.00 | 450,000.00000 | 450,000.00 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 00101 | (1) | 7,200.00000 | 7,200.00 | 181,000.00000 | 181,000.00 | 31,500.00000 | 31,500.00 |
| | | CONSTRUCTION SURVEYING (CONSTRUCTION) | | | | | | |
| | | LS | | | | | | |
| 0030 | 10628 | 1,406.000 | 40.00000 | 56,240.00 | 31.00000 | 43,586.00 | 8.00000 | 11,248.00 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| | | SY | | | | | | |
| 0060 | 13315 | 1.000 | 1,535.00000 | 1,535.00 | 1,265.00000 | 1,265.00 | 1,250.00000 | 1,250.00 |
| | | GUARDRAIL TERMINAL GR-11 | | | | | | |
| | | EA | | | | | | |
| 0070 | 13320 | 225.500 | 28.00000 | 6,314.00 | 23.00000 | 5,186.50 | 25.00000 | 5,637.50 |
| | | GUARDRAIL GR-2 | | | | | | |
| | | LF | | | | | | |
| 0080 | 13392 | 6.000 | 5,015.00000 | 30,090.00 | 4,140.00000 | 24,840.00 | 4,200.00000 | 25,200.00 |
| | | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | | | | | | |
| | | EA | | | | | | |
| 0090 | 13393 | 4.000 | 2,090.00000 | 8,360.00 | 1,725.00000 | 6,900.00 | 1,800.00000 | 7,200.00 |
| | | FIXED OBJECT ATTACH. GR-FOA-2 TY. II | | | | | | |
| | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNOPREF INDUSTRIES 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: | |
| 0100 | 13400 | 25.000 | 22.00000 | 550.00 | 18.40000 | 460.00 | 20.00000 | 500.00 |
| | NS GUARDRAIL BEAM | LF | | | | | | |
| 0110 | 13495 | 930.000 | 65.00000 | 60,450.00 | 90.00000 | 83,700.00 | 130.00000 | 120,900.00 |
| | TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A | LF | | | | | | |
| 0120 | 13496 | 920.000 | 45.00000 | 41,400.00 | 59.50000 | 54,740.00 | 115.00000 | 105,800.00 |
| | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A ORNAMENTAL FENCE 6'-4" HEIGHT | LF | | | | | | |
| 0130 | 13604 | 2.000 | 12,000.00000 | 24,000.00 | 6,500.00000 | 13,000.00 | 19,000.00000 | 38,000.00 |
| | IMPACT ATTEN. SER. TY. 1 (TL-3>45 MPH) | EA | | | | | | |
| 0140 | 13605 | 4.000 | 9,900.00000 | 39,600.00 | 7,500.00000 | 30,000.00 | 17,000.00000 | 68,000.00 |
| | IMPACT ATTEN. SER. TY. 1A (TL-2, 45 MPH MAX) | EA | | | | | | |
| 0145 | 15301 | 70.000 | 530.00000 | 37,100.00 | 500.00000 | 35,000.00 | 325.00000 | 22,750.00 |
| | PATCHING CEMENT CONC. PAVE., TYPE I | SY | | | | | | |
| 0150 | 16360 | 358.000 | 565.00000 | 202,270.00 | 258.00000 | 92,364.00 | 200.00000 | 71,600.00 |
| | ASPHALT CONC. TY. SM-12.5E (76-22 OR 64E) | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNO PREF INDUSTRIES 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: | |
| 0160 | 24160 | 581.000 | 24.00000 | 13,944.00 | 25.50000 | 14,815.50 | 9.00000 | 5,229.00 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0170 | 24267 | 52.000 | 17.00000 | 884.00 | 5.00000 | 260.00 | 22.00000 | 1,144.00 |
| | | TEMPORARY DETECTABLE WARNING STRIP | | | | | | |
| 0180 | 24272 | 3,575.000 | 5.00000 | 17,875.00 | 10.50000 | 37,537.50 | 75.00000 | 268,125.00 |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| 0190 | 24278 | 15,375.000 | 0.10000 | 1,537.50 | 0.65000 | 9,993.75 | 1.00000 | 15,375.00 |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| 0200 | 24279 | 32,327.000 | 1.00000 | 32,327.00 | 4.35000 | 140,622.45 | 2.00000 | 64,654.00 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| 0210 | 24281 | 2,405.000 | 2.00000 | 4,810.00 | 4.35000 | 10,461.75 | 0.50000 | 1,202.50 |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| 0240 | 24600 | 364.000 | 7.00000 | 2,548.00 | 5.75000 | 2,093.00 | 6.00000 | 2,184.00 |
| | | REMOVE EXISTING GUARDRAIL | | | | | | |
| 0250 | 54075 | 881.000 | 5.00000 | 4,405.00 | 5.55000 | 4,889.55 | 4.50000 | 3,964.50 |
| | | TYPE B CLASS VI PVMT LINE MRKG 4" | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNOPREF INDUSTRIES 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 | 54077 | 227.000 | 8.00000 | 1,816.00 | 8.10000 | 1,838.70 | 7.00000 | 1,589.00 |
| | TYPE B CLASS VI PVMT LINE MRKG 8" | | | | | | | |
| | | LF | | | | | | |
| 0270 | 54079 | 1,134.000 | 7.00000 | 7,938.00 | 10.35000 | 11,736.90 | 6.00000 | 6,804.00 |
| | TYPE B CLASS VI CONTRAST PVMT MRKG 4" | | | | | | | |
| | | LF | | | | | | |
| 0280 | 54100 | 4,053.000 | 2.00000 | 8,106.00 | 2.90000 | 11,753.70 | 2.00000 | 8,106.00 |
| | NS PAVEMENT MARKING TYPE D CLASS III (4") | | | | | | | |
| | | LF | | | | | | |
| 0290 | 54100 | 3,879.000 | 4.00000 | 15,516.00 | 6.90000 | 26,765.10 | 3.50000 | 13,576.50 |
| | NS PAVEMENT MARKING TYPE D CLASS III (8") | | | | | | | |
| | | LF | | | | | | |
| 0300 | 54105 | 919.000 | 3.00000 | 2,757.00 | 2.90000 | 2,665.10 | 2.75000 | 2,527.25 |
| | ERADICATION OF EXIST. LINEAR PVMT MARKING | | | | | | | |
| | | LF | | | | | | |
| 0310 | 54240 | 28.000 | 22.00000 | 616.00 | 40.25000 | 1,127.00 | 20.00000 | 560.00 |
| | TEMP. PAVE. MARKER 1 WAY | | | | | | | |
| | | EA | | | | | | |
| 0320 | 61821 | (19920) | 135,100.00000 | 135,100.00 | 172,500.00000 | 172,500.00 | 375,000.00000 | 375,000.00 |
| | STR.STEEL ROLLED BEAM ASTM A709 GRADE 50 | | | | | | | |
| | | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNOPREF INDUSTRIES 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: | |
| 0330 | 67400 | (1) | 38,500.00000 | 38,500.00 | 80,000.00000 | 80,000.00 | 15,000.00000 | 15,000.00 |
| | DECK DRAINAGE SYSTEM | LS | | | | | | |
| 0340 | 68010 | 327.000 | 350.00000 | 114,450.00 | 350.00000 | 114,450.00 | 350.00000 | 114,450.00 |
| | CONCRETE PARAPET | LF | | | | | | |
| 0350 | 68040 | 250.400 | 1,800.00000 | 450,720.00 | 1,400.00000 | 350,560.00 | 2,450.00000 | 613,480.00 |
| | CONCRETE CLASS A4 | CY | | | | | | |
| 0360 | 68090 | 1,908.000 | 4.50000 | 8,586.00 | 6.50000 | 12,402.00 | 20.00000 | 38,160.00 |
| | BRIDGE DECK GROOVING | SY | | | | | | |
| 0370 | 68093 | 60,625.000 | 4.50000 | 272,812.50 | 4.90000 | 297,062.50 | 2.75000 | 166,718.75 |
| | CORROSION RESISTANT REINF. STEEL CL. III | LB | | | | | | |
| 0380 | 68172 | 235.000 | 77.00000 | 18,095.00 | 55.00000 | 12,925.00 | 120.00000 | 28,200.00 |
| | CRACK REPAIR TYPE B | LF | | | | | | |
| 0390 | 68180 | 518.000 | 35.00000 | 18,130.00 | 52.00000 | 26,936.00 | 25.00000 | 12,950.00 |
| | EMBEDDED GALVANIC ANODES | EA | | | | | | |
| 0400 | 68192 | 90.000 | 3,300.00000 | 297,000.00 | 2,300.00000 | 207,000.00 | 2,600.00000 | 234,000.00 |
| | REPLACE BEARING | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNOPREF INDUSTRIES 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: | |
| 0410 | 68218 | 522.000 | 38.00000 | 19,836.00 | 25.00000 | 13,050.00 | 65.00000 | 33,930.00 |
| | REINFORCING STEEL SPLICER (BAR SIZE #5) | EA | | | | | | |
| 0420 | 68314 | 875.000 | 28.00000 | 24,500.00 | 15.00000 | 13,125.00 | 20.00000 | 17,500.00 |
| | TYPE A MILLING (1") | SY | | | | | | |
| 0430 | 68316 | 24.000 | 80.00000 | 1,920.00 | 133.00000 | 3,192.00 | 23.00000 | 552.00 |
| | TYPE A MILLING (1-3/4") TYPE A 2" | SY | | | | | | |
| 0440 | 68317 | 55.000 | 54.00000 | 2,970.00 | 60.00000 | 3,300.00 | 21.00000 | 1,155.00 |
| | NS TYPE A MILLING TYPE A 1-1/4" | SY | | | | | | |
| 0450 | 68404 | 329.000 | 75.00000 | 24,675.00 | 52.00000 | 17,108.00 | 70.00000 | 23,030.00 |
| | WATERPROOFING - EPOXY RESIN TYPE EP-5LV | SY | | | | | | |
| 0460 | 68408 | 163.000 | 23.00000 | 3,749.00 | 50.00000 | 8,150.00 | 17.00000 | 2,771.00 |
| | SILICONE JOINT SEALANT 1" | LF | | | | | | |
| 0470 | 68470 | (1) | 250,000.00000 | 250,000.00 | 118,450.00000 | 118,450.00 | 420,000.00000 | 420,000.00 |
| | NS PRE. & OVERCOAT EX. STR. STR. NO 2016 | LS | | | | | | |
| 0480 | 68474 | (1) | 162,000.00000 | 162,000.00 | 4,600.00000 | 4,600.00 | 35,000.00000 | 35,000.00 |
| | NS ENV. PROT. & HEALTH SAFETY STR. NO 2016 | LS | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNOPREF INDUSTRIES 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: | |
| 0490 | 68476 | (1) | 28,000.00000 | 28,000.00 | 17,250.00000 | 17,250.00 | 35,000.00000 | 35,000.00 |
| | NS ENV.& WORKER PROTECT. STR. NO 2014 | LS | | | | | | |
| 0500 | 68490 | (1) | 7,100.00000 | 7,100.00 | 1,150.00000 | 1,150.00 | 10,000.00000 | 10,000.00 |
| | NS DISPOSAL OF MATERIAL No. 2016, TYPE B, STR | LS | | | | | | |
| 0510 | 68492 | (1) | 9,300.00000 | 9,300.00 | 17,250.00000 | 17,250.00 | 10,000.00000 | 10,000.00 |
| | NS MATERIAL DISPOSAL STR. NO. 2014 | LS | | | | | | |
| 0520 | 68550 | 197.000 | 165.00000 | 32,505.00 | 231.50000 | 45,605.50 | 440.00000 | 86,680.00 |
| | ELASTOMERIC EXPANSION DAM 0" TO 2" | LF | | | | | | |
| 0530 | 68590 | 90.000 | 3,050.00000 | 274,500.00 | 2,530.00000 | 227,700.00 | 3,000.00000 | 270,000.00 |
| | JACKING AND BLOCKING BEAM | EA | | | | | | |
| 0540 | 68600 | 18.000 | 2,222.00000 | 39,996.00 | 1,100.00000 | 19,800.00 | 2,000.00000 | 36,000.00 |
| | CONCRETE SUPERSTRUCT. SURFACE REPAIR | SY | | | | | | |
| 0550 | 68616 | 954.000 | 97.00000 | 92,538.00 | 68.75000 | 65,587.50 | 155.00000 | 147,870.00 |
| | PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY | SY | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNOPREF INDUSTRIES 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: | |
| 0560 | 68618 | 1.200 | 1,200.00000 | 1,440.00 | 2,617.15000 | 3,140.58 | 1,200.00000 | 1,440.00 |
| | NS FURNISH LATEX MODIFIED CONCRETE LMC, VE 1 3/4" | | | | | | | |
| 0570 | 68618 | 6.500 | 1,200.00000 | 7,800.00 | 2,095.00000 | 13,617.50 | 1,200.00000 | 7,800.00 |
| | NS FURNISH LATEX MODIFIED CONCRETE LMC, VE 4.25" | | | | | | | |
| 0580 | 68618 | 97.200 | 1,200.00000 | 116,640.00 | 1,150.00000 | 111,780.00 | 1,100.00000 | 106,920.00 |
| | NS FURNISH LATEX MODIFIED CONCRETE LMC-VE, 4" | | | | | | | |
| 0590 | 68645 | 930.000 | 175.00000 | 162,750.00 | 157.00000 | 146,010.00 | 95.00000 | 88,350.00 |
| | TYPE B HYDRO-DEMOLITION 4" | | | | | | | |
| 0600 | 68900 | (1) | 530,000.00000 | 530,000.00 | 1,238,000.00000 | 1,238,000.00 | 300,000.00000 | 300,000.00 |
| | NS REM. PORT. OF EX.STR. NO. 2014 | | | | | | | |
| 0610 | 68902 | 197.000 | 450.00000 | 88,650.00 | 377.50000 | 74,367.50 | 975.00000 | 192,075.00 |
| | NS BR. SUPERSTR. WID./REPAIR EXPANSION JOINT RECONSTRUCTION (LMC-VE) | | | | | | | |
| 0620 | 68908 | (1) | 500,000.00000 | 500,000.00 | 217,000.00000 | 217,000.00 | 250,000.00000 | 250,000.00 |
| | NS BR. SUPERSTR. WID./REPAIR PROTECTION SHIELD STRUCTURE 2014 | | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Line No / Item ID | | Quantity and Units | (1) MARTINS CONSTRUCTION CORP. | | (2) FORT MYER CONSTRUCTION CORPORATION | | (3) TECHNO PREF INDUSTRIES 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: | |
| 0630 | 68908 | (1) | 45,600.00000 | 45,600.00 | 120,000.00000 | 120,000.00 | 2,800.00000 | 2,800.00 |
| NS BR. SUPERSTR. WID./REPAIR | | LS | | | | | | |
| TEMPORARY SUPPORT OF UTILITIES | | | | | | | | |
| 0640 | 68910 | 38.000 | 1,540.00000 | 58,520.00 | 1,060.00000 | 40,280.00 | 2,850.00000 | 108,300.00 |
| NS BR. SUPERSTR. WID./REPAIR | | SY | | | | | | |
| DECK SLAB CLOSURE (LMC-VE) | | | | | | | | |
| 0650 | 69500 | 85.000 | 1,690.00000 | 143,650.00 | 862.50000 | 73,312.50 | 1,500.00000 | 127,500.00 |
| CONCRETE SUBSTRUCT. SURFACE REPAIR | | SY | | | | | | |
| 0660 | 69815 | 78.000 | 2,200.00000 | 171,600.00 | 3,680.00000 | 287,040.00 | 2,250.00000 | 175,500.00 |
| RECONSTRUCT BRIDGE SEAT TYPE A | | EA | | | | | | |
| 0670 | 69908 | 752.000 | 47.00000 | 35,344.00 | 48.50000 | 36,472.00 | 75.00000 | 56,400.00 |
| NS BR. SUBSTR. WID./REPAIR | | SY | | | | | | |
| WATERPROOFING COATING | | | | | | | | |
| Section Totals: | | | \$5,099,165.00 | | \$5,298,775.08 | | \$5,499,158.00 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$5,099,165.00 | | \$5,298,775.08 | | \$5,499,158.00 | |
| Contract Item Totals | | | \$5,099,165.00 | | \$5,298,775.08 | | \$5,499,158.00 | |
| Contract Time Totals | | | | | | | | |

Tabulation of Bids

Contract ID: C0000110125B01

Counties: FAIRFAX

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: L58

Project(s): (NFO)0495-029-345,B622,B623, NHPP-BR09(293);

Contract Time: 06/25/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$5,099,165.00

\$5,298,775.08

5,499,158.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110125B01 **Counties:** FAIRFAX
Letting Date: March 22, 2017 10:00 AM **District(s):** NORTHERN VIRGINIA
Call Order: L58 **Project(s):** (NFO)0495-029-345,B622,B623, NHPP-BR09(293);
Contract Time: 06/25/18 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REHABILITATION FOR I-495 BRIDGES

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | M640 MARTINS CONSTRUCTION CORP. | \$5,099,165.00 | 100.00% |
| 2 | F034 FORT MYER CONSTRUCTION CORPORATION | \$5,298,775.08 | 103.91% |
| 3 | T1109 TECHNOPREF INDUSTRIES INC. | \$5,499,158.00 | 107.84% |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (1) ORDERS CONSTRUCTION COMPANY, INC. | | (2) PATRICK CONSTRUCTION, INC. | | (3) 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) | 140,000.00000 | 140,000.00 | 150,000.00000 | 150,000.00 | 159,000.00000 | 159,000.00 |
| | | MOBILIZATION | | | | | | |
| | | LS | | | | | | |
| 0020 | 00101 | (1) | 15,978.12000 | 15,978.12 | 15,000.00000 | 15,000.00 | 30,000.00000 | 30,000.00 |
| | | CONSTRUCTION SURVEYING (CONSTRUCTION) | | | | | | |
| | | LS | | | | | | |
| 0030 | 10128 | 170.000 | 48.88000 | 8,309.60 | 22.00000 | 3,740.00 | 40.00000 | 6,800.00 |
| | | AGGR. BASE MATL. TY. I NO. 21B | | | | | | |
| | | TON | | | | | | |
| 0040 | 10607 | 414.000 | 133.73000 | 55,364.22 | 98.00000 | 40,572.00 | 105.00000 | 43,470.00 |
| | | ASPHALT CONCRETE TY. SM-12.5A | | | | | | |
| | | TON | | | | | | |
| 0050 | 10628 | 3,581.000 | 6.82000 | 24,422.42 | 7.00000 | 25,067.00 | 8.00000 | 28,648.00 |
| | | FLEXIBLE PAVEMENT PLANING 0" - 2" | | | | | | |
| | | SY | | | | | | |
| 0060 | 10642 | 1,317.000 | 94.38000 | 124,298.46 | 85.00000 | 111,945.00 | 95.00000 | 125,115.00 |
| | | ASPHALT CONC. BASE COURSE TY. BM-25.0A | | | | | | |
| | | TON | | | | | | |
| 0070 | 11070 | 62.000 | 5.53000 | 342.86 | 10.00000 | 620.00 | 7.50000 | 465.00 |
| | | NS SAW-CUT ASPH CONC (FULL DEPTH) | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (1) ORDERS CONSTRUCTION COMPANY, INC. | | (2) PATRICK CONSTRUCTION, INC. | | (3) 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: | |
| 0080 | 13320 | 685.000 | 19.04000 | 13,042.40 | 17.50000 | 11,987.50 | 18.00000 | 12,330.00 |
| | | LF | | | | | | |
| 0090 | 13331 | 326.000 | 21.43000 | 6,986.18 | 19.00000 | 6,194.00 | 20.00000 | 6,520.00 |
| | | LF | | | | | | |
| 0100 | 13345 | 1.000 | 2,975.77000 | 2,975.77 | 2,650.00000 | 2,650.00 | 3,000.00000 | 3,000.00 |
| | | EA | | | | | | |
| 0110 | 13349 | 1.000 | 520.19000 | 520.19 | 750.00000 | 750.00 | 850.00000 | 850.00 |
| | | EA | | | | | | |
| 0120 | 13392 | 6.000 | 2,737.71000 | 16,426.26 | 2,650.00000 | 15,900.00 | 2,600.00000 | 15,600.00 |
| | | EA | | | | | | |
| 0130 | 13495 | 600.000 | 21.11000 | 12,666.00 | 45.00000 | 27,000.00 | 40.00000 | 24,000.00 |
| | | LF | | | | | | |
| 0140 | 13496 | 785.000 | 22.98000 | 18,039.30 | 45.00000 | 35,325.00 | 36.00000 | 28,260.00 |
| | | LF | | | | | | |
| 0150 | 13606 | 2.000 | 3,459.48000 | 6,918.96 | 15,000.00000 | 30,000.00 | 9,000.00000 | 18,000.00 |
| | | EA | | | | | | |
| | | IMPACT ATTEN.(TL-2, <40 MPH DES.SP) | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (1) ORDERS CONSTRUCTION COMPANY, INC. | | (2) PATRICK CONSTRUCTION, INC. | | (3) 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: | |
| 0160 | 24152 | 19.000 | 577.30000 | 10,968.70 | 850.00000 | 16,150.00 | 375.00000 | 7,125.00 |
| | TYPE 3 BARRICADE 8' | EA | | | | | | |
| 0170 | 24160 | 1,155.000 | 27.55000 | 31,820.25 | 18.00000 | 20,790.00 | 25.00000 | 28,875.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0180 | 24278 | 7,320.000 | 0.54000 | 3,952.80 | 1.50000 | 10,980.00 | 1.50000 | 10,980.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0190 | 24279 | 5,100.000 | 0.86000 | 4,386.00 | 10.00000 | 51,000.00 | 7.50000 | 38,250.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0200 | 24282 | 600.000 | 35.39000 | 21,234.00 | 15.00000 | 9,000.00 | 25.00000 | 15,000.00 |
| | FLAGGER SERVICE | HR | | | | | | |
| 0210 | 24288 | 2,160.000 | 3.51000 | 7,581.60 | 1.00000 | 2,160.00 | 2.75000 | 5,940.00 |
| | WARNING LIGHT TY. B | DAY | | | | | | |
| 0220 | 24600 | 1,622.000 | 3.85000 | 6,244.70 | 5.00000 | 8,110.00 | 3.00000 | 4,866.00 |
| | REMOVE EXISTING GUARDRAIL | LF | | | | | | |
| 0230 | 27505 | 547.000 | 6.36000 | 3,478.92 | 10.00000 | 5,470.00 | 6.00000 | 3,282.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (1) ORDERS CONSTRUCTION COMPANY, INC. | | (2) PATRICK CONSTRUCTION, INC. | | (3) 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: | |
| 0240 | 51955 | (1) | 81,048.19000 | 81,048.19 | 75,000.00000 | 75,000.00 | 95,000.00000 | 95,000.00 |
| | NS TEMPORARY TRAFFIC CONTROL SIGNAL (STR. NO. 1136) | LS | | | | | | |
| 0250 | 54060 | 104.000 | 69.64000 | 7,242.56 | 28.00000 | 2,912.00 | 28.00000 | 2,912.00 |
| | TYPE B CLASS IV PVMT LINE MRKG 24" | LF | | | | | | |
| 0260 | 54075 | 2,800.000 | 2.98000 | 8,344.00 | 3.00000 | 8,400.00 | 3.00000 | 8,400.00 |
| | TYPE B CLASS VI PVMT LINE MRKG 4" | LF | | | | | | |
| 0270 | 54076 | 1,050.000 | 4.46000 | 4,683.00 | 4.00000 | 4,200.00 | 4.50000 | 4,725.00 |
| | TYPE B CLASS VI PVMT LINE MRKG 6" | LF | | | | | | |
| 0280 | 54105 | 250.000 | 2.08000 | 520.00 | 2.25000 | 562.50 | 2.50000 | 625.00 |
| | ERADICATION OF EXIST. LINEAR PVMT MARKING | LF | | | | | | |
| 0290 | 54428 | 2,000.000 | 1.84000 | 3,680.00 | 1.75000 | 3,500.00 | 2.00000 | 4,000.00 |
| | TEMP. PVMT MRKG, TY. A, 4" | LF | | | | | | |
| 0300 | 54440 | 152.000 | 13.03000 | 1,980.56 | 13.00000 | 1,976.00 | 13.00000 | 1,976.00 |
| | TEMP. PVMT MRKG, TY. A, 24" | LF | | | | | | |
| 0310 | 60125 | (1) | 116,934.31000 | 116,934.31 | 80,000.00000 | 80,000.00 | 100,000.00000 | 100,000.00 |
| | NS BRIDGE PIER PROTECTION SYSTEM | LS | | | | | | |

Tabulation of Bids

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District(s): BRISTOL

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Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

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Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (1) ORDERS CONSTRUCTION COMPANY, INC. | | (2) PATRICK CONSTRUCTION, INC. | | (3) 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: | |
| 0320 | 67904 | (1) | 27,332.95000 | 27,332.95 | 20,000.00000 | 20,000.00 | 35,000.00000 | 35,000.00 |
| | NS BRIDGE INCIDENTALS | LS | | | | | | |
| | TEMPORARY SHORING | | | | | | | |
| 0330 | 67910 | 2.000 | 2,220.13000 | 4,440.26 | 7,000.00000 | 14,000.00 | 3,000.00000 | 6,000.00 |
| | NS NBIS ACCESS, UNDER BRIDGE | DAY | | | | | | |
| | (STR. NO. 1136) | | | | | | | |
| 0340 | 68010 | 541.000 | 126.37000 | 68,366.17 | 125.00000 | 67,625.00 | 160.00000 | 86,560.00 |
| | CONCRETE PARAPET | LF | | | | | | |
| 0350 | 68043 | 250.100 | 957.37000 | 239,438.24 | 575.00000 | 143,807.50 | 1,100.00000 | 275,110.00 |
| | CONC. CLASS A4 MOD.LOW | CY | | | | | | |
| | SHRINKAGE | | | | | | | |
| 0360 | 68085 | 878.000 | 8.81000 | 7,735.18 | 40.00000 | 35,120.00 | 10.00000 | 8,780.00 |
| | COVER DEPTH SURVEY | SY | | | | | | |
| 0370 | 68090 | 878.000 | 5.17000 | 4,539.26 | 8.50000 | 7,463.00 | 5.00000 | 4,390.00 |
| | BRIDGE DECK GROOVING | SY | | | | | | |
| 0380 | 68091 | 61,660.000 | 2.57000 | 158,466.20 | 2.85000 | 175,731.00 | 2.85000 | 175,731.00 |
| | CORROSION RESISTANT REINF. | LB | | | | | | |
| | STEEL CL. I | | | | | | | |
| 0390 | 68108 | (265500) | 512,362.29000 | 512,362.29 | 650,000.00000 | 650,000.00 | 568,000.00000 | 568,000.00 |
| | STR.STEEL PLATE GIRDER ASTM | LB | | | | | | |
| | A 709 GR. 50W | | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (1) ORDERS CONSTRUCTION COMPANY, INC. | | (2) PATRICK CONSTRUCTION, INC. | | (3) 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: | |
| 0400 | 68180 | 600.000 | 32.49000 | 19,494.00 | 40.00000 | 24,000.00 | 25.00000 | 15,000.00 |
| | EMBEDDED GALVANIC ANODES | EA | | | | | | |
| 0410 | 68476 | (1) | 12,795.83000 | 12,795.83 | 13,000.00000 | 13,000.00 | 20,000.00000 | 20,000.00 |
| | NS ENV.& WORKER PROTECT. (STR. NO. 1136) | LS | | | | | | |
| 0420 | 68492 | (1) | 892.73000 | 892.73 | 1,500.00000 | 1,500.00 | 2,500.00000 | 2,500.00 |
| | NS MATERIAL DISPOSAL (STR. NO. 1136, TYPE B) | LS | | | | | | |
| 0430 | 68900 | (1) | 218,397.96000 | 218,397.96 | 225,000.00000 | 225,000.00 | 200,000.00000 | 200,000.00 |
| | NS REM. PORT. OF EX.STR. NO. 1136 | LS | | | | | | |
| 0440 | 68908 | (1) | 14,283.72000 | 14,283.72 | 14,500.00000 | 14,500.00 | 15,000.00000 | 15,000.00 |
| | NS BR. SUPERSTR. WID./REPAIR ASBESTOS REMOVAL STR. NO. 1136 | LS | | | | | | |
| 0450 | 69011 | 108.000 | 15.17000 | 1,638.36 | 50.00000 | 5,400.00 | 25.00000 | 2,700.00 |
| | STRUCTURE EXCAVATION | CY | | | | | | |
| 0460 | 69014 | 226.000 | 36.04000 | 8,145.04 | 50.00000 | 11,300.00 | 40.00000 | 9,040.00 |
| | SELECT BACKFILL (ABUTMENT ZONE) | TON | | | | | | |
| 0470 | 69030 | 69.200 | 934.13000 | 64,641.80 | 750.00000 | 51,900.00 | 1,400.00000 | 96,880.00 |
| | CONCRETE CLASS A3 | CY | | | | | | |

Tabulation of Bids

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Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (1) ORDERS CONSTRUCTION COMPANY, INC. | | (2) PATRICK CONSTRUCTION, INC. | | (3) 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: | |
| 0480 | 69091 | 8,140.000 | 2.27000 | 18,477.80 | 2.85000 | 23,199.00 | 2.10000 | 17,094.00 |
| | | CORROSION RESISTANT REINF. STEEL CL. I | | | | | | |
| 0490 | 69500 | 135.000 | 709.30000 | 95,755.50 | 1,000.00000 | 135,000.00 | 1,275.00000 | 172,125.00 |
| | | CONCRETE SUBSTRUCT. SURFACE REPAIR | | | | | | |
| 0500 | 69627 | 84.000 | 63.72000 | 5,352.48 | 50.00000 | 4,200.00 | 50.00000 | 4,200.00 |
| | | DRY RIPRAP CL. I 26" | | | | | | |
| 0510 | 69908 | 16.000 | 236.58000 | 3,785.28 | 350.00000 | 5,600.00 | 150.00000 | 2,400.00 |
| | | NS BR. SUBSTR. WID./REPAIR ELASTIC INCLUSION 13" | | | | | | |
| Section Totals: | | | | \$2,246,731.38 | | \$2,405,306.50 | | \$2,550,524.00 |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | | \$2,246,731.38 | | \$2,405,306.50 | | \$2,550,524.00 |
| Contract Item Totals | | | | \$2,246,731.38 | | \$2,405,306.50 | | \$2,550,524.00 |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | | \$2,246,731.38 | | \$2,405,306.50 | | 2,550,524.00 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (4) DLB ENTERPRISES LLC | | (5) BUSH & BURCHETT, INC. | | Unit Price | Ext Amount |
|----------------------|--|--------------------|-------------------------|------------|---------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 162,000.00000 | 162,000.00 | 140,000.00000 | 140,000.00 | | |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00101 | (1) | 33,000.00000 | 33,000.00 | 10,000.00000 | 10,000.00 | | |
| | CONSTRUCTION SURVEYING (CONSTRUCTION) | LS | | | | | | |
| 0030 | 10128 | 170.000 | 27.00000 | 4,590.00 | 40.00000 | 6,800.00 | | |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0040 | 10607 | 414.000 | 110.00000 | 45,540.00 | 93.68000 | 38,783.52 | | |
| | ASPHALT CONCRETE TY. SM-12.5A | TON | | | | | | |
| 0050 | 10628 | 3,581.000 | 7.00000 | 25,067.00 | 5.73000 | 20,519.13 | | |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0060 | 10642 | 1,317.000 | 91.00000 | 119,847.00 | 79.29000 | 104,424.93 | | |
| | ASPHALT CONC. BASE COURSE TY. BM-25.0A | TON | | | | | | |
| 0070 | 11070 | 62.000 | 4.00000 | 248.00 | 25.00000 | 1,550.00 | | |
| | NS SAW-CUT ASPH CONC (FULL DEPTH) | LF | | | | | | |
| 0080 | 13320 | 685.000 | 18.00000 | 12,330.00 | 16.00000 | 10,960.00 | | |
| | GUARDRAIL GR-2 | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (4) DLB ENTERPRISES LLC | | (5) BUSH & BURCHETT, 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 | 13331 | 326.000 | 20.00000 | 6,520.00 | 18.00000 | 5,868.00 | | |
| | RAD. GUARDRAIL GR-2 | LF | | | | | | |
| 0100 | 13345 | 1.000 | 2,800.00000 | 2,800.00 | 2,500.00000 | 2,500.00 | | |
| | ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9) | EA | | | | | | |
| 0110 | 13349 | 1.000 | 2,000.00000 | 2,000.00 | 2,000.00000 | 2,000.00 | | |
| | GUARDRAIL TERMINAL SITE PREPARATION | EA | | | | | | |
| 0120 | 13392 | 6.000 | 2,600.00000 | 15,600.00 | 2,300.00000 | 13,800.00 | | |
| | FIXED OBJECT ATTACH. GR-FOA-2 TY. I | EA | | | | | | |
| 0130 | 13495 | 600.000 | 83.00000 | 49,800.00 | 30.00000 | 18,000.00 | | |
| | TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A | LF | | | | | | |
| 0140 | 13496 | 785.000 | 75.00000 | 58,875.00 | 40.00000 | 31,400.00 | | |
| | TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A | LF | | | | | | |
| 0150 | 13606 | 2.000 | 8,000.00000 | 16,000.00 | 14,000.00000 | 28,000.00 | | |
| | IMPACT ATTEN.(TL-2, <40 MPH DES.SP) | EA | | | | | | |
| 0160 | 24152 | 19.000 | 400.00000 | 7,600.00 | 150.00000 | 2,850.00 | | |
| | TYPE 3 BARRICADE 8' | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

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Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

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Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (4) DLB ENTERPRISES LLC | | (5) BUSH & BURCHETT, INC. | | Unit Price | Ext Amount |
|----------------------|------------------|---|-------------------------|------------|---------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 24160 | 1,155.000 | 36.00000 | 41,580.00 | 18.00000 | 20,790.00 | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| 0180 | 24278 | 7,320.000 | 1.60000 | 11,712.00 | 0.50000 | 3,660.00 | | |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| 0190 | 24279 | 5,100.000 | 8.00000 | 40,800.00 | 4.00000 | 20,400.00 | | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| 0200 | 24282 | 600.000 | 22.00000 | 13,200.00 | 30.00000 | 18,000.00 | | |
| | | FLAGGER SERVICE | | | | | | |
| 0210 | 24288 | 2,160.000 | 3.00000 | 6,480.00 | 1.00000 | 2,160.00 | | |
| | | WARNING LIGHT TY. B | | | | | | |
| 0220 | 24600 | 1,622.000 | 4.00000 | 6,488.00 | 3.00000 | 4,866.00 | | |
| | | REMOVE EXISTING GUARDRAIL | | | | | | |
| 0230 | 27505 | 547.000 | 4.00000 | 2,188.00 | 5.00000 | 2,735.00 | | |
| | | TEMP. SILT FENCE TYPE A | | | | | | |
| 0240 | 51955 | (1) | 80,000.00000 | 80,000.00 | 100,000.00000 | 100,000.00 | | |
| | | NS TEMPORARY TRAFFIC CONTROL SIGNAL (STR. NO. 1136) | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (4) DLB ENTERPRISES LLC | | (5) BUSH & BURCHETT, INC. | | Unit Price | Ext Amount |
|----------------------|--|--------------------|-------------------------|------------|---------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0250 | 54060 | 104.000 | 28.00000 | 2,912.00 | 25.00000 | 2,600.00 | | |
| | TYPE B CLASS IV PVMT LINE MRKG 24" LF | | | | | | | |
| 0260 | 54075 | 2,800.000 | 4.00000 | 11,200.00 | 2.50000 | 7,000.00 | | |
| | TYPE B CLASS VI PVMT LINE MRKG 4" LF | | | | | | | |
| 0270 | 54076 | 1,050.000 | 5.00000 | 5,250.00 | 3.75000 | 3,937.50 | | |
| | TYPE B CLASS VI PVMT LINE MRKG 6" LF | | | | | | | |
| 0280 | 54105 | 250.000 | 2.00000 | 500.00 | 1.75000 | 437.50 | | |
| | ERADICATION OF EXIST. LINEAR PVMT MARKING LF | | | | | | | |
| 0290 | 54428 | 2,000.000 | 3.00000 | 6,000.00 | 1.55000 | 3,100.00 | | |
| | TEMP. PVMT MRKG, TY. A, 4" LF | | | | | | | |
| 0300 | 54440 | 152.000 | 13.00000 | 1,976.00 | 11.00000 | 1,672.00 | | |
| | TEMP. PVMT MRKG, TY. A, 24" LF | | | | | | | |
| 0310 | 60125 | (1) | 110,000.00000 | 110,000.00 | 150,000.00000 | 150,000.00 | | |
| | NS BRIDGE PIER PROTECTION SYSTEM LS | | | | | | | |
| 0320 | 67904 | (1) | 65,000.00000 | 65,000.00 | 20,000.00000 | 20,000.00 | | |
| | NS BRIDGE INCIDENTALS TEMPORARY SHORING LS | | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | | | (4) DLB ENTERPRISES LLC | | (5) BUSH & BURCHETT, 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: | |
| 0330 | 67910 | 2.000 | 3,000.00000 | 6,000.00 | 2,000.00000 | 4,000.00 | | | |
| NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 1136) | | DAY | | | | | | | |
| 0340 | 68010 | 541.000 | 100.00000 | 54,100.00 | 120.00000 | 64,920.00 | | | |
| CONCRETE PARAPET | | LF | | | | | | | |
| 0350 | 68043 | 250.100 | 955.00000 | 238,845.50 | 1,500.00000 | 375,150.00 | | | |
| CONC. CLASS A4 MOD.LOW SHRINKAGE | | CY | | | | | | | |
| 0360 | 68085 | 878.000 | 15.00000 | 13,170.00 | 5.00000 | 4,390.00 | | | |
| COVER DEPTH SURVEY | | SY | | | | | | | |
| 0370 | 68090 | 878.000 | 13.00000 | 11,414.00 | 15.00000 | 13,170.00 | | | |
| BRIDGE DECK GROOVING | | SY | | | | | | | |
| 0380 | 68091 | 61,660.000 | 3.00000 | 184,980.00 | 2.75000 | 169,565.00 | | | |
| CORROSION RESISTANT REINF. STEEL CL. I | | LB | | | | | | | |
| 0390 | 68108 | (265500) | 730,000.00000 | 730,000.00 | 790,000.00000 | 790,000.00 | | | |
| STR.STEEL PLATE GIRDER ASTM A 709 GR. 50W | | LB | | | | | | | |
| 0400 | 68180 | 600.000 | 35.00000 | 21,000.00 | 20.00000 | 12,000.00 | | | |
| EMBEDDED GALVANIC ANODES | | EA | | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (4) DLB ENTERPRISES LLC | | (5) BUSH & BURCHETT, INC. | | Unit Price | Ext Amount |
|----------------------|---|--------------------|-------------------------|------------|---------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0410 | 68476 | (1) | 12,000.00000 | 12,000.00 | 20,000.00000 | 20,000.00 | | |
| | NS ENV.& WORKER PROTECT. (STR. NO. 1136) | LS | | | | | | |
| 0420 | 68492 | (1) | 1,000.00000 | 1,000.00 | 1,000.00000 | 1,000.00 | | |
| | NS MATERIAL DISPOSAL (STR. NO. 1136, TYPE B) | LS | | | | | | |
| 0430 | 68900 | (1) | 180,000.00000 | 180,000.00 | 400,000.00000 | 400,000.00 | | |
| | NS REM. PORT. OF EX.STR. NO. 1136 | LS | | | | | | |
| 0440 | 68908 | (1) | 12,840.00000 | 12,840.00 | 15,000.00000 | 15,000.00 | | |
| | NS BR. SUPERSTR. WID./REPAIR ASBESTOS REMOVAL STR. NO. 1136 | LS | | | | | | |
| 0450 | 69011 | 108.000 | 110.00000 | 11,880.00 | 50.00000 | 5,400.00 | | |
| | STRUCTURE EXCAVATION | CY | | | | | | |
| 0460 | 69014 | 226.000 | 25.00000 | 5,650.00 | 50.00000 | 11,300.00 | | |
| | SELECT BACKFILL (ABUTMENT ZONE) | TON | | | | | | |
| 0470 | 69030 | 69.200 | 1,782.00000 | 123,314.40 | 1,750.00000 | 121,100.00 | | |
| | CONCRETE CLASS A3 | CY | | | | | | |
| 0480 | 69091 | 8,140.000 | 3.00000 | 24,420.00 | 2.75000 | 22,385.00 | | |
| | CORROSION RESISTANT REINF. STEEL CL. I | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000104538B23

Counties: WASHINGTON

Letting Date: March 22, 2017

District(s): BRISTOL

Call Order: L70

Project(s): (NFO)F310-095-018,B623, NHPP3-BR01(329);

Contract Time: 08/08/18 COMPLETION DATE

Min:

Max:

Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Line No / Item ID | | Quantity and Units | (4) DLB ENTERPRISES LLC | | (5) BUSH & BURCHETT, INC. | | Unit Price | Ext Amount |
|---|------------------|---|-------------------------|------------|---------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: | 0001 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0490 | 69500 | 135.000 | 500.00000 | 67,500.00 | 1,100.00000 | 148,500.00 | | |
| | | CONCRETE SUBSTRUCT. SURFACE REPAIR | | SY | | | | |
| 0500 | 69627 | 84.000 | 45.00000 | 3,780.00 | 50.00000 | 4,200.00 | | |
| | | DRY RIPRAP CL. I 26" | | TON | | | | |
| 0510 | 69908 | 16.000 | 317.00000 | 5,072.00 | 250.00000 | 4,000.00 | | |
| | | NS BR. SUBSTR. WID./REPAIR ELASTIC INCLUSION 13" | | SY | | | | |
| Section Totals: | | | \$2,674,068.90 | | \$2,984,893.58 | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$2,674,068.90 | | \$2,984,893.58 | | | |
| Contract Item Totals | | | \$2,674,068.90 | | \$2,984,893.58 | | | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | | |
| Contract Grand Totals | | | \$2,674,068.90 | | \$2,984,893.58 | | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104538B23 **Counties:** WASHINGTON
Letting Date: March 22, 2017 10:00 AM **District(s):** BRISTOL
Call Order: L70 **Project(s):** (NFO)F310-095-018,B623, NHPP3-BR01(329);
Contract Time: 08/08/18 COMPLETION DATE **Min:** **Max:**
Contract Description: SUPERSTRUCTURE REPLACEMENT RTE. F-310 OVER RTE. I-81

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---|----------------|--------------------|
| 1 | O017 ORDERS CONSTRUCTION COMPANY, INC. | \$2,246,731.38 | 100.00% |
| 2 | P316 PATRICK CONSTRUCTION, INC. | \$2,405,306.50 | 107.06% |
| 3 | C1334 CROSSROADS BRIDGE INC | \$2,550,524.00 | 113.52% |
| 4 | D1153 DLB ENTERPRISES LLC | \$2,674,068.90 | 119.02% |
| 5 | B060 BUSH & BURCHETT, INC. | \$2,984,893.58 | 132.85% |

Tabulation of Bids

Contract ID: C000108576N01

Counties: BRUNSWICK, CHESTERFIELD, DINWIDDIE, GOOCHLAND, GREENSVILLE, HANOVER, HENRICO, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE, SUSSEX

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L82

Project(s): 9999-964-437, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS INTERSTATE LIMITED ACCESS DISTRICTWIDE

| Line No / Item ID | | Quantity and Units | (1) A & A SAFETY, INC. | | (2) A ANNANDALE, INC. | | (3) OGLESBY 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 | 10495 | 100.000 | 96.45000 | 9,645.00 | 0.01000 | 1.00 | 1.00000 | 100.00 |
| | | PILOT VEHICLES | | | | | | |
| | | HR | | | | | | |
| 0020 | 24160 | 32.000 | 1.00000 | 32.00 | 0.01000 | 0.32 | 8.00000 | 256.00 |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| | | SF | | | | | | |
| 0030 | 24272 | 1,080.000 | 1.00000 | 1,080.00 | 0.01000 | 10.80 | 0.10000 | 108.00 |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| | | HR | | | | | | |
| 0040 | 24279 | 240.000 | 1.00000 | 240.00 | 0.01000 | 2.40 | 0.10000 | 24.00 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| | | HR | | | | | | |
| 0050 | 24281 | 1,080.000 | 1.00000 | 1,080.00 | 0.01000 | 10.80 | 0.10000 | 108.00 |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| | | HR | | | | | | |
| 0060 | 54020 | 1,199,216.000 | 0.05000 | 59,960.80 | 0.06480 | 77,709.20 | 0.07500 | 89,941.20 |
| | | TYPE A PVMT LINE MRKG 4" | | | | | | |
| | | LF | | | | | | |
| 0070 | 54022 | 5,927,222.000 | 0.08900 | 527,522.76 | 0.09370 | 555,380.70 | 0.10100 | 598,649.42 |
| | | TYPE A PVMT LINE MRKG 6" | | | | | | |
| | | LF | | | | | | |

Tabulation of Bids

Contract ID: C000108576N01

Counties: BRUNSWICK, CHESTERFIELD, DINWIDDIE, GOOCHLAND, GREENSVILLE, HANOVER, HENRICO, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE, SUSSEX

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L82

Project(s): 9999-964-437, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS INTERSTATE LIMITED ACCESS DISTRICTWIDE

| Line No / Item ID | | (1) A & A SAFETY, INC. | | (2) A ANNANDALE, INC. | | (3) OGLESBY CONSTRUCTION, INC. | |
|---|-----------------------------|------------------------|---------------------|-----------------------|---------------------|--------------------------------|---------------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0080 54024 | 121,660.000 | 0.21000 | 25,548.60 | 0.14880 | 18,103.01 | 0.32600 | 39,661.16 |
| | TYPE A PVMT LINE MRKG 8" LF | | | | | | |
| Section Totals: | | | \$625,109.16 | | \$651,218.23 | | \$728,847.78 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$625,109.16 | | \$651,218.23 | | \$728,847.78 |
| Contract Item Totals | | | \$625,109.16 | | \$651,218.23 | | \$728,847.78 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$625,109.16 | | \$651,218.23 | | 728,847.78 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000108576N01

Counties: BRUNSWICK, CHESTERFIELD, DINWIDDIE, GOOCHLAND, GREENSVILLE, HANOVER, HENRICO, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE, SUSSEX

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L82

Project(s): 9999-964-437, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS INTERSTATE LIMITED ACCESS DISTRICTWIDE

| Line No / Item ID | | Quantity and Units | (4) DURA MARK INC. | | (5) PAYNE'S PARKING DESIGNS, INC. | | LCC: |
|----------------------------------|------------|--------------------|--------------------|------------|-----------------------------------|--------------|------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | |
| SECTION: | 0001 | REGULAR ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0010 | 10495 | 100.000 | 1.00000 | 100.00 | 56.00000 | 5,600.00 | |
| PILOT VEHICLES | | HR | | | | | |
| 0020 | 24160 | 32.000 | 1.00000 | 32.00 | 24.00000 | 768.00 | |
| TEMPORARY (CONSTRUCTION) SIGN | | SF | | | | | |
| 0030 | 24272 | 1,080.000 | 10.00000 | 10,800.00 | 72.00000 | 77,760.00 | |
| TRUCK MOUNTED ATTENUATOR | | HR | | | | | |
| 0040 | 24279 | 240.000 | 50.00000 | 12,000.00 | 42.00000 | 10,080.00 | |
| PORTABLE CHANGEABLE MESSAGE SIGN | | HR | | | | | |
| 0050 | 24281 | 1,080.000 | 10.00000 | 10,800.00 | 10.00000 | 10,800.00 | |
| ELECTRONIC ARROW BOARD | | HR | | | | | |
| 0060 | 54020 | 1,199,216.000 | 0.10000 | 119,921.60 | 0.14000 | 167,890.24 | |
| TYPE A PVMT LINE MRKG 4" | | LF | | | | | |
| 0070 | 54022 | 5,927,222.000 | 0.13500 | 800,174.97 | 0.19000 | 1,126,172.18 | |
| TYPE A PVMT LINE MRKG 6" | | LF | | | | | |
| 0080 | 54024 | 121,660.000 | 0.40000 | 48,664.00 | 0.34000 | 41,364.40 | |
| TYPE A PVMT LINE MRKG 8" | | LF | | | | | |

Tabulation of Bids

Contract ID: C000108576N01

Counties: BRUNSWICK, CHESTERFIELD, DINWIDDIE, GOOCHLAND, GREENSVILLE, HANOVER, HENRICO, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE, SUSSEX

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L82

Project(s): 9999-964-437, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS INTERSTATE LIMITED ACCESS DISTRICTWIDE

| Line No / Item ID Item Description | | (4) DURA MARK INC. | | (5) PAYNE'S PARKING DESIGNS, INC. | | | |
|---|--------------------|--------------------|-----------------------|--------------------------------------|-----------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,002,492.57 | | \$1,440,434.82 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,002,492.57 | | \$1,440,434.82 | | |
| Contract Item Totals | | | \$1,002,492.57 | | \$1,440,434.82 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$1,002,492.57 | | \$1,440,434.82 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000108576N01

Counties: BRUNSWICK, CHESTERFIELD, DINWIDDIE, GOOCHLAND, GREENSVILLE, HANOVER, HENRICO, MECKLENBURG, NEW KENT, POWHATAN, PRINCE GEORGE, SUSSEX

Letting Date: March 22, 2017 10:00 AM

District(s): RICHMOND

Call Order: L82

Project(s): 9999-964-437, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS INTERSTATE LIMITED ACCESS DISTRICTWIDE

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|------------------------------------|----------------|--------------------|
| 1 | A1092 A & A SAFETY, INC. | \$625,109.16 | 100.00% |
| 2 | A231 A ANNANDALE, INC. | \$651,218.23 | 104.18% |
| 3 | O015 OGLESBY CONSTRUCTION, INC. | \$728,847.78 | 116.60% |
| 4 | D1138 DURA MARK INC. | \$1,002,492.57 | 160.37% |
| 5 | P368 PAYNE'S PARKING DESIGNS, INC. | \$1,440,434.82 | 230.43% |

Tabulation of Bids

Contract ID: C0000108577N01

Counties: RICHMOND

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L83

Project(s): (NFO)9999-964-436, N501, NA;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS - SOUTHERN REGION

| Line No / Item ID | | (1) A ANNANDALE, INC. | | (2) DURA MARK INC. | | (3) OGLESBY CONSTRUCTION, INC. | | |
|----------------------|-------------------------------|-----------------------|------------|---------------------|------------------------|--------------------------------|------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 0001 | ALL PROJECT ITEMS | | Cat Alt Set: | Cat Alt Member: | LCC: | | |
| 0010 | 10495 | 240.000 | 0.01000 | 2.40 | 0.10000 | 24.00 | 1.00000 | 240.00 |
| | PILOT VEHICLES | HR | | | | | | |
| 0020 | 24160 | 32.000 | 0.01000 | 0.32 | 0.10000 | 3.20 | 5.00000 | 160.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0030 | 24272 | 700.000 | 0.01000 | 7.00 | 0.10000 | 70.00 | 0.10000 | 70.00 |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |
| 0040 | 24281 | 1,500.000 | 0.01000 | 15.00 | 0.10000 | 150.00 | 0.10000 | 150.00 |
| | ELECTRONIC ARROW BOARD | HR | | | | | | |
| 0050 | 54020 | 13,566,837.000 | 0.04880 | 662,061.65 | 0.05100 | 691,908.69 | 0.05350 | 725,825.78 |
| | TYPE A PVMT LINE MRKG 4" | LF | | | | | | |
| 0060 | 54022 | 66,500.000 | 0.07490 | 4,980.85 | 0.10000 | 6,650.00 | 0.11100 | 7,381.50 |
| | TYPE A PVMT LINE MRKG 6" | LF | | | | | | |
| 0070 | 54024 | 7,090.000 | 0.15000 | 1,063.50 | 0.20000 | 1,418.00 | 0.40000 | 2,836.00 |
| | TYPE A PVMT LINE MRKG 8" | LF | | | | | | |

Tabulation of Bids

Contract ID: C0000108577N01 **Counties:** RICHMOND
Letting Date: March 22, 2017 **District(s):** RICHMOND
Call Order: L83 **Project(s):** (NFO)9999-964-436, N501, NA;
Contract Time: 11/06/17 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT MARKINGS - SOUTHERN REGION

| Line No / Item ID Item Description | | (1) A ANNANDALE, INC. | | (2) DURA MARK INC. | | (3) OGLESBY CONSTRUCTION, INC. | |
|---|--------------------|-----------------------|---------------------|--------------------|---------------------|-----------------------------------|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$668,130.72 | | \$700,223.89 | | \$736,663.28 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$668,130.72 | | \$700,223.89 | | \$736,663.28 |
| Contract Item Totals | | | \$668,130.72 | | \$700,223.89 | | \$736,663.28 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$668,130.72 | | \$700,223.89 | | 736,663.28 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108577N01

Counties: RICHMOND

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L83

Project(s): (NFO)9999-964-436, N501, NA;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS - SOUTHERN REGION

| Line No / Item ID | | | | (4) A & A SAFETY, INC. | | (5) PAYNE'S PARKING DESIGNS, 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 ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 10495 | 240.000 | 70.25000 | 16,860.00 | 56.00000 | 13,440.00 | | | |
| | PILOT VEHICLES | HR | | | | | | | |
| 0020 | 24160 | 32.000 | 1.00000 | 32.00 | 12.00000 | 384.00 | | | |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | | |
| 0030 | 24272 | 700.000 | 1.00000 | 700.00 | 58.00000 | 40,600.00 | | | |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | | |
| 0040 | 24281 | 1,500.000 | 1.00000 | 1,500.00 | 6.00000 | 9,000.00 | | | |
| | ELECTRONIC ARROW BOARD | HR | | | | | | | |
| 0050 | 54020 | 13,566,837.000 | 0.06000 | 814,010.22 | 0.06900 | 936,111.75 | | | |
| | TYPE A PVMT LINE MRKG 4" | LF | | | | | | | |
| 0060 | 54022 | 66,500.000 | 0.09000 | 5,985.00 | 0.12000 | 7,980.00 | | | |
| | TYPE A PVMT LINE MRKG 6" | LF | | | | | | | |
| 0070 | 54024 | 7,090.000 | 0.20000 | 1,418.00 | 0.19000 | 1,347.10 | | | |
| | TYPE A PVMT LINE MRKG 8" | LF | | | | | | | |
| Section Totals: | | | | \$840,505.22 | | \$1,008,862.85 | | | |
| Life Cycle Costs: | | | | | | | | | |
| Section Total with LCC: | | | | \$840,505.22 | | \$1,008,862.85 | | | |
| Contract Item Totals | | | | \$840,505.22 | | \$1,008,862.85 | | | |

Tabulation of Bids

Contract ID: C0000108577N01

Counties: RICHMOND

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L83

Project(s): (NFO)9999-964-436, N501, NA;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS - SOUTHERN REGION

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$840,505.22

\$1,008,862.85

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108577N01 **Counties:** RICHMOND
Letting Date: March 22, 2017 10:00 AM **District(s):** RICHMOND
Call Order: L83 **Project(s):** (NFO)9999-964-436, N501, NA;
Contract Time: 11/06/17 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT MARKINGS - SOUTHERN REGION

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|---------------------------------------|----------------|--------------------|
| 1 | A231 A ANNANDALE, INC. | \$668,130.72 | 100.00% |
| 2 | D1138 DURA MARK INC. | \$700,223.89 | 104.80% |
| 3 | O015 OGLESBY CONSTRUCTION, INC. | \$736,663.28 | 110.26% |
| 4 | A1092 A & A SAFETY, INC. | \$840,505.22 | 125.80% |
| 5 | P368 PAYNE'S PARKING DESIGNS, INC. | \$1,008,862.85 | 151.00% |

Tabulation of Bids

Contract ID: C000108578N01

Counties: CHARLES CITY, CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO,
NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L84

Project(s): 9999-964-435, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS NORTHERN REGION

| Line No / Item ID | | | | (1) A ANNANDALE, INC. | | (2) DURA MARK INC. | | (3) A & A SAFETY, 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 ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 10495 | 700.000 | | 0.01000 | 7.00 | 0.10000 | 70.00 | 70.00000 | 49,000.00 |
| | PILOT VEHICLES | HR | | | | | | | |
| 0020 | 24160 | 32.000 | | 0.01000 | 0.32 | 0.10000 | 3.20 | 0.57000 | 18.24 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | | |
| 0030 | 24272 | 1,700.000 | | 0.01000 | 17.00 | 0.10000 | 170.00 | 1.00000 | 1,700.00 |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | | |
| 0040 | 24281 | 1,000.000 | | 0.01000 | 10.00 | 0.10000 | 100.00 | 1.00000 | 1,000.00 |
| | ELECTRONIC ARROW BOARD | HR | | | | | | | |
| 0050 | 54020 | 21,145,420.000 | | 0.05540 | 1,171,456.27 | 0.05600 | 1,184,143.52 | 0.05700 | 1,205,288.94 |
| | TYPE A PVMT LINE MRKG 4" | LF | | | | | | | |
| 0060 | 54022 | 5,924.000 | | 0.07490 | 443.71 | 0.10000 | 592.40 | 0.09000 | 533.16 |
| | TYPE A PVMT LINE MRKG 6" | LF | | | | | | | |
| 0070 | 54024 | 2,300.000 | | 0.15000 | 345.00 | 0.15000 | 345.00 | 0.20000 | 460.00 |
| | TYPE A PVMT LINE MRKG 8" | LF | | | | | | | |

Tabulation of Bids

Contract ID: C000108578N01

Counties: CHARLES CITY, CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO,
NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L84

Project(s): 9999-964-435, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS NORTHERN REGION

| Line No / Item ID | | (1) A ANNANDALE, INC. | | (2) DURA MARK INC. | | (3) A & A SAFETY, INC. | |
|---|--------------------|-----------------------|-----------------------|--------------------|-----------------------|------------------------|-----------------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$1,172,279.30 | | \$1,185,424.12 | | \$1,258,000.34 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$1,172,279.30 | | \$1,185,424.12 | | \$1,258,000.34 |
| Contract Item Totals | | | \$1,172,279.30 | | \$1,185,424.12 | | \$1,258,000.34 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$1,172,279.30 | | \$1,185,424.12 | | 1,258,000.34 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000108578N01

Counties: CHARLES CITY, CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO, NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L84

Project(s): 9999-964-435, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS NORTHERN REGION

| Line No / Item ID | | Quantity and Units | (4) OGLESBY CONSTRUCTION, INC. | | (5) AERO-MARK, 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 | 10495 | 700.000 | 1.00000 | 700.00 | 0.01100 | 7.70 | | |
| | | PILOT VEHICLES | | | | | | |
| | | HR | | | | | | |
| 0020 | 24160 | 32.000 | 5.00000 | 160.00 | 0.01000 | 0.32 | | |
| | | TEMPORARY (CONSTRUCTION) SIGN | | | | | | |
| | | SF | | | | | | |
| 0030 | 24272 | 1,700.000 | 0.75000 | 1,275.00 | 0.01000 | 17.00 | | |
| | | TRUCK MOUNTED ATTENUATOR | | | | | | |
| | | HR | | | | | | |
| 0040 | 24281 | 1,000.000 | 0.70000 | 700.00 | 0.01000 | 10.00 | | |
| | | ELECTRONIC ARROW BOARD | | | | | | |
| | | HR | | | | | | |
| 0050 | 54020 | 21,145,420.000 | 0.06060 | 1,281,412.45 | 0.06900 | 1,459,033.98 | | |
| | | TYPE A PVMT LINE MRKG 4" | | | | | | |
| | | LF | | | | | | |
| 0060 | 54022 | 5,924.000 | 0.50000 | 2,962.00 | 0.50000 | 2,962.00 | | |
| | | TYPE A PVMT LINE MRKG 6" | | | | | | |
| | | LF | | | | | | |
| 0070 | 54024 | 2,300.000 | 1.00000 | 2,300.00 | 0.50000 | 1,150.00 | | |
| | | TYPE A PVMT LINE MRKG 8" | | | | | | |
| | | LF | | | | | | |
| Section Totals: | | | \$1,289,509.45 | | \$1,463,181.00 | | | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$1,289,509.45 | | \$1,463,181.00 | | | |
| Contract Item Totals | | | \$1,289,509.45 | | \$1,463,181.00 | | | |

Tabulation of Bids

Contract ID: C000108578N01

Counties: CHARLES CITY, CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO,
NEW KENT, PRINCE GEORGE

Letting Date: March 22, 2017

District(s): RICHMOND

Call Order: L84

Project(s): 9999-964-435, N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS NORTHERN REGION

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$1,289,509.45

\$1,463,181.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000108578N01 **Counties:** CHARLES CITY, CHESTERFIELD, GOOCHLAND, HANOVER, HENRICO,
 NEW KENT, PRINCE GEORGE
Letting Date: March 22, 2017 10:00 AM **District(s):** RICHMOND
Call Order: L84 **Project(s):** 9999-964-435, N501, NONE;
Contract Time: 11/06/17 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT MARKINGS NORTHERN REGION

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|------------------------------------|----------------|--------------------|
| 1 | A231 A ANNANDALE, INC. | \$1,172,279.30 | 100.00% |
| 2 | D1138 DURA MARK INC. | \$1,185,424.12 | 101.12% |
| 3 | A1092 A & A SAFETY, INC. | \$1,258,000.34 | 107.31% |
| 4 | O015 OGLESBY CONSTRUCTION, INC. | \$1,289,509.45 | 110.00% |
| 5 | A1288 AERO-MARK, INC. | \$1,463,181.00 | 124.82% |

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID | | Quantity and Units | (1) ARTHUR CONSTRUCTION CO., INC. | | (2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (3) JIREH CONSTRUCTION COMPANY, INC. | |
|----------------------|-------------------------------------|--------------------|-----------------------------------|--------------|---|-----------------|--------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0100 | REGULAR BID ITEMS | | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0010 | 00100 | (1) | 40,000.00000 | 40,000.00 | 22,000.00000 | 22,000.00 | 80,000.00000 | 80,000.00 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00125 | (1) | 7,500.00000 | 7,500.00 | 92,000.00000 | 92,000.00 | 30,000.00000 | 30,000.00 |
| | GRADING | LS | | | | | | |
| 0030 | 00306 | 500.000 | 32.50000 | 16,250.00 | 35.00000 | 17,500.00 | 22.00000 | 11,000.00 |
| | NS SELECT MATERIAL 4 TO 8 INCH | TON | | | | | | |
| 0040 | 01152 | 54.000 | 250.00000 | 13,500.00 | 160.00000 | 8,640.00 | 100.00000 | 5,400.00 |
| | 15" CONC. PIPE | LF | | | | | | |
| 0050 | 06150 | 1.000 | 2,500.00000 | 2,500.00 | 950.00000 | 950.00 | 1,000.00000 | 1,000.00 |
| | 15" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0060 | 06740 | 1.000 | 7,000.00000 | 7,000.00 | 4,800.00000 | 4,800.00 | 3,500.00000 | 3,500.00 |
| | DROP INLET DI-1 | EA | | | | | | |
| 0070 | 09148 | 15.000 | 150.00000 | 2,250.00 | 105.00000 | 1,575.00 | 90.00000 | 1,350.00 |
| | EROSION CONTROL STONE CLASS A1 EC-1 | TON | | | | | | |
| 0080 | 10128 | 336.000 | 32.50000 | 10,920.00 | 38.00000 | 12,768.00 | 50.00000 | 16,800.00 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID | | Quantity and Units | (1) ARTHUR CONSTRUCTION CO., INC. | | (2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (3) JIREH CONSTRUCTION COMPANY, INC. | |
|----------------------|--|--------------------|-----------------------------------|------------|---|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0100 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 10607 | 175.000 | 125.00000 | 21,875.00 | 140.00000 | 24,500.00 | 150.00000 | 26,250.00 |
| | ASPHALT CONCRETE TY. SM-12.5A | TON | | | | | | |
| 0100 | 10628 | 926.000 | 10.00000 | 9,260.00 | 3.75000 | 3,472.50 | 8.00000 | 7,408.00 |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0110 | 11070 | 700.000 | 2.00000 | 1,400.00 | 2.00000 | 1,400.00 | 5.00000 | 3,500.00 |
| | NS SAW-CUT ASPH CONC SAW CUT FULL DEPTH 4 INCHES | LF | | | | | | |
| 0120 | 22501 | 260.000 | 14.00000 | 3,640.00 | 15.00000 | 3,900.00 | 20.00000 | 5,200.00 |
| | FENCE FE-W1 | LF | | | | | | |
| 0130 | 22541 | 3.000 | 175.00000 | 525.00 | 500.00000 | 1,500.00 | 500.00000 | 1,500.00 |
| | LINE BRACE UNIT FE-W1,FE-W2 | EA | | | | | | |
| 0140 | 22581 | 1.000 | 175.00000 | 175.00 | 500.00000 | 500.00 | 650.00000 | 650.00 |
| | CORNER BRACE UNIT FE-W1, FE-W2 | EA | | | | | | |
| 0150 | 24160 | 224.000 | 35.00000 | 7,840.00 | 12.00000 | 2,688.00 | 30.00000 | 6,720.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0160 | 24272 | 430.000 | 5.00000 | 2,150.00 | 10.00000 | 4,300.00 | 20.00000 | 8,600.00 |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID | | Quantity and Units | (1) ARTHUR CONSTRUCTION CO., INC. | | (2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (3) JIREH CONSTRUCTION COMPANY, INC. | |
|----------------------|------------------------------|--------------------|-----------------------------------|------------|---|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0100 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 24278 | 1,260.000 | 1.00000 | 1,260.00 | 1.00000 | 1,260.00 | 4.00000 | 5,040.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0180 | 24282 | 1,920.000 | 5.00000 | 9,600.00 | 8.00000 | 15,360.00 | 1.00000 | 1,920.00 |
| | FLAGGER SERVICE | HR | | | | | | |
| 0190 | 27022 | 0.980 | 20,000.00000 | 19,600.00 | 2,500.00000 | 2,450.00 | 2,000.00000 | 1,960.00 |
| | TOPSOIL CLASS B 2" | ACRE | | | | | | |
| 0200 | 27102 | 120.000 | 40.00000 | 4,800.00 | 15.00000 | 1,800.00 | 30.00000 | 3,600.00 |
| | REGULAR SEED | LB | | | | | | |
| 0210 | 27230 | 18.000 | 10.00000 | 180.00 | 25.00000 | 450.00 | 25.00000 | 450.00 |
| | FERTILIZER (NITROGEN - N) | LB | | | | | | |
| 0220 | 27231 | 36.000 | 10.00000 | 360.00 | 25.00000 | 900.00 | 25.00000 | 900.00 |
| | FERTILIZER (PHOSPHOROUS - P) | LB | | | | | | |
| 0230 | 27232 | 18.000 | 10.00000 | 180.00 | 25.00000 | 450.00 | 25.00000 | 450.00 |
| | FERTILIZER (POTASSIUM - K) | LB | | | | | | |
| 0240 | 27250 | 2.000 | 400.00000 | 800.00 | 500.00000 | 1,000.00 | 400.00000 | 800.00 |
| | LIME | TON | | | | | | |
| 0250 | 27430 | 320.000 | 10.00000 | 3,200.00 | 0.01000 | 3.20 | 1.00000 | 320.00 |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID | | Quantity and Units | (1) ARTHUR CONSTRUCTION CO., INC. | | (2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (3) JIREH CONSTRUCTION COMPANY, INC. | |
|----------------------|--|--------------------|-----------------------------------|------------|---|------------|--------------------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 0100 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 | 27505 | 120.000 | 5.00000 | 600.00 | 6.00000 | 720.00 | 5.00000 | 600.00 |
| | TEMP. SILT FENCE TYPE A | LF | | | | | | |
| 0270 | 27506 | 300.000 | 5.00000 | 1,500.00 | 6.00000 | 1,800.00 | 5.00000 | 1,500.00 |
| | TEMP. FILTER BARRIER | LF | | | | | | |
| 0280 | 50434 | 10.000 | 75.00000 | 750.00 | 62.00000 | 620.00 | 80.00000 | 800.00 |
| | SIGN POST STP-1, 2 1/2", 10 GAUGE | LF | | | | | | |
| 0290 | 50490 | 2.000 | 500.00000 | 1,000.00 | 380.00000 | 760.00 | 550.00000 | 1,100.00 |
| | CONCRETE FOUNDATION STP-1, TYPE F | EA | | | | | | |
| 0300 | 54020 | 1,400.000 | 1.00000 | 1,400.00 | 0.77000 | 1,078.00 | 2.50000 | 3,500.00 |
| | TYPE A PVMT LINE MRKG 4" | LF | | | | | | |
| 0310 | 54024 | 340.000 | 1.50000 | 510.00 | 0.95000 | 323.00 | 20.00000 | 6,800.00 |
| | TYPE A PVMT LINE MRKG 8" | LF | | | | | | |
| 0320 | 54028 | 20.000 | 5.50000 | 110.00 | 5.60000 | 112.00 | 150.00000 | 3,000.00 |
| | TYPE A PAVEMENT LINE MRKG 24" | LF | | | | | | |
| 0330 | 54574 | 6.000 | 300.00000 | 1,800.00 | 220.00000 | 1,320.00 | 1,100.00000 | 6,600.00 |
| | PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000106406N01 **Counties:** WARREN
Letting Date: March 22, 2017 **District(s):** STAUNTON
Call Order: U02 **Project(s):** 055-093-R11,N501, NONE;
Contract Time: 08/31/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID Item Description | | (1) ARTHUR CONSTRUCTION CO., INC. | | (2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC | | (3) JIREH CONSTRUCTION COMPANY, INC. | |
|---|--------------------|--------------------------------------|---------------------|--|---------------------|---|---------------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$194,435.00 | | \$232,899.70 | | \$248,218.00 |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$194,435.00 | | \$232,899.70 | | \$248,218.00 |
| Contract Item Totals | | | \$194,435.00 | | \$232,899.70 | | \$248,218.00 |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 |
| Contract Grand Totals | | | \$194,435.00 | | \$232,899.70 | | 248,218.00 |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID | | Quantity and Units | (4) W-L CONSTRUCTION & PAVING, INC. | | (5) FINLEY ASPHALT & SEALING, INC. | | Unit Price | Ext Amount |
|----------------------|-------------------------------------|--------------------|-------------------------------------|------------|------------------------------------|------------|------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | | |
| SECTION: 0100 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0010 | 00100 | (1) | 30,000.00000 | 30,000.00 | 19,300.00000 | 19,300.00 | | |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00125 | (1) | 61,162.00000 | 61,162.00 | 51,108.00000 | 51,108.00 | | |
| | GRADING | LS | | | | | | |
| 0030 | 00306 | 500.000 | 35.00000 | 17,500.00 | 26.30000 | 13,150.00 | | |
| | NS SELECT MATERIAL 4 TO 8 INCH | TON | | | | | | |
| 0040 | 01152 | 54.000 | 260.00000 | 14,040.00 | 244.37000 | 13,195.98 | | |
| | 15" CONC. PIPE | LF | | | | | | |
| 0050 | 06150 | 1.000 | 1,500.00000 | 1,500.00 | 4,779.66000 | 4,779.66 | | |
| | 15" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0060 | 06740 | 1.000 | 4,000.00000 | 4,000.00 | 6,008.86000 | 6,008.86 | | |
| | DROP INLET DI-1 | EA | | | | | | |
| 0070 | 09148 | 15.000 | 65.00000 | 975.00 | 50.00000 | 750.00 | | |
| | EROSION CONTROL STONE CLASS A1 EC-1 | TON | | | | | | |
| 0080 | 10128 | 336.000 | 43.00000 | 14,448.00 | 27.36000 | 9,192.96 | | |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID | | Quantity and Units | (4) W-L CONSTRUCTION & PAVING, INC. | | (5) FINLEY ASPHALT & SEALING, INC. | | | |
|----------------------|---|--------------------|-------------------------------------|------------|------------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 0100 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 10607 | 175.000 | 115.00000 | 20,125.00 | 163.51000 | 28,614.25 | | |
| | ASPHALT CONCRETE TY. SM-12.5A | TON | | | | | | |
| 0100 | 10628 | 926.000 | 5.75000 | 5,324.50 | 8.59000 | 7,954.34 | | |
| | FLEXIBLE PAVEMENT PLANING 0" - 2" | SY | | | | | | |
| 0110 | 11070 | 700.000 | 1.00000 | 700.00 | 3.00000 | 2,100.00 | | |
| | NS SAW-CUT ASPH CONC SAW CUT FULL DEPTH 4 INCHES | LF | | | | | | |
| 0120 | 22501 | 260.000 | 17.40000 | 4,524.00 | 14.30000 | 3,718.00 | | |
| | FENCE FE-W1 | LF | | | | | | |
| 0130 | 22541 | 3.000 | 170.00000 | 510.00 | 82.50000 | 247.50 | | |
| | LINE BRACE UNIT FE-W1,FE-W2 | EA | | | | | | |
| 0140 | 22581 | 1.000 | 170.00000 | 170.00 | 82.50000 | 82.50 | | |
| | CORNER BRACE UNIT FE-W1, FE-W2 | EA | | | | | | |
| 0150 | 24160 | 224.000 | 22.00000 | 4,928.00 | 25.00000 | 5,600.00 | | |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0160 | 24272 | 430.000 | 8.00000 | 3,440.00 | 35.00000 | 15,050.00 | | |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID | | Quantity and Units | (4) W-L CONSTRUCTION & PAVING, INC. | | (5) FINLEY ASPHALT & SEALING, INC. | | | |
|------------------------------|-------|--------------------|-------------------------------------|------------|------------------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0100 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 24278 | 1,260.000 | 5.75000 | 7,245.00 | 5.00000 | 6,300.00 | | |
| GROUP 2 CHANNELIZING DEVICES | | DAY | | | | | | |
| 0180 | 24282 | 1,920.000 | 30.00000 | 57,600.00 | 25.00000 | 48,000.00 | | |
| FLAGGER SERVICE | | HR | | | | | | |
| 0190 | 27022 | 0.980 | 16,500.00000 | 16,170.00 | 24,076.53000 | 23,595.00 | | |
| TOPSOIL CLASS B 2" | | ACRE | | | | | | |
| 0200 | 27102 | 120.000 | 14.00000 | 1,680.00 | 0.94000 | 112.80 | | |
| REGULAR SEED | | LB | | | | | | |
| 0210 | 27230 | 18.000 | 0.75000 | 13.50 | 16.50000 | 297.00 | | |
| FERTILIZER (NITROGEN - N) | | LB | | | | | | |
| 0220 | 27231 | 36.000 | 0.75000 | 27.00 | 16.50000 | 594.00 | | |
| FERTILIZER (PHOSPHOROUS - P) | | LB | | | | | | |
| 0230 | 27232 | 18.000 | 0.75000 | 13.50 | 16.50000 | 297.00 | | |
| FERTILIZER (POTASSIUM - K) | | LB | | | | | | |
| 0240 | 27250 | 2.000 | 200.00000 | 400.00 | 594.00000 | 1,188.00 | | |
| LIME | | TON | | | | | | |
| 0250 | 27430 | 320.000 | 5.50000 | 1,760.00 | 25.00000 | 8,000.00 | | |
| SILTATION CONTROL EXCAVATION | | CY | | | | | | |

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID | | Quantity and Units | (4) W-L CONSTRUCTION & PAVING, INC. | | (5) FINLEY ASPHALT & SEALING, INC. | | | |
|--|-------|--------------------|-------------------------------------|------------|------------------------------------|------------|-------------|------------|
| Item Description | | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | | | | | | | | |
| SECTION: | 0100 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 | 27505 | 120.000 | 7.00000 | 840.00 | 7.00000 | 840.00 | | |
| TEMP. SILT FENCE TYPE A | | LF | | | | | | |
| 0270 | 27506 | 300.000 | 6.50000 | 1,950.00 | 7.00000 | 2,100.00 | | |
| TEMP. FILTER BARRIER | | LF | | | | | | |
| 0280 | 50434 | 10.000 | 62.00000 | 620.00 | 250.00000 | 2,500.00 | | |
| SIGN POST STP-1, 2 1/2", 10 GAUGE | | LF | | | | | | |
| 0290 | 50490 | 2.000 | 380.00000 | 760.00 | 1,500.00000 | 3,000.00 | | |
| CONCRETE FOUNDATION STP-1, TYPE F | | EA | | | | | | |
| 0300 | 54020 | 1,400.000 | 0.77000 | 1,078.00 | 1.14000 | 1,596.00 | | |
| TYPE A PVMT LINE MRKG 4" | | LF | | | | | | |
| 0310 | 54024 | 340.000 | 0.95000 | 323.00 | 2.07000 | 703.80 | | |
| TYPE A PVMT LINE MRKG 8" | | LF | | | | | | |
| 0320 | 54028 | 20.000 | 5.60000 | 112.00 | 19.80000 | 396.00 | | |
| TYPE A PAVEMENT LINE MRKG 24" | | LF | | | | | | |
| 0330 | 54574 | 6.000 | 220.00000 | 1,320.00 | 275.00000 | 1,650.00 | | |
| PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000106406N01

Counties: WARREN

Letting Date: March 22, 2017

District(s): STAUNTON

Call Order: U02

Project(s): 055-093-R11,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Line No / Item ID Item Description | | (4) W-L CONSTRUCTION & PAVING, INC. | | (5) FINLEY ASPHALT & SEALING, INC. | | | |
|---|--------------------|--|---------------------|---------------------------------------|---------------------|------------|------------|
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Section Totals: | | | \$275,258.50 | | \$282,021.65 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$275,258.50 | | \$282,021.65 | | |
| Contract Item Totals | | | \$275,258.50 | | \$282,021.65 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$275,258.50 | | \$282,021.65 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000106406N01 **Counties:** WARREN
Letting Date: March 22, 2017 10:00 AM **District(s):** STAUNTON
Call Order: U02 **Project(s):** 055-093-R11,N501, NONE;
Contract Time: 08/31/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE. 55 CONSTRUCT EB RTL AND NB LTL ON RTE. 626

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|--|--------------|--------------------|
| 1 | A477 ARTHUR CONSTRUCTION CO., INC. | \$194,435.00 | 100.00% |
| 2 | K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC | \$232,899.70 | 119.78% |
| 3 | J273 JIREH CONSTRUCTION COMPANY, INC. | \$248,218.00 | 127.66% |
| 4 | W048 W-L CONSTRUCTION & PAVING, INC. | \$275,258.50 | 141.57% |
| 5 | F373 FINLEY ASPHALT & SEALING, INC. | \$282,021.65 | 145.05% |

Tabulation of Bids

Contract ID: C00110148N01

Counties: LOUDOUN

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: U29

Project(s): RR09-053-167, N501, None;

Contract Time: 04/23/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS

| Line No / Item ID | | (1) KANAWHA STONE COMPANY, INC. | | (2) ARTHUR CONSTRUCTION CO., INC. | | (3) JEFFREY STACK, INC. | | |
|---|--------------------|---------------------------------|---------------|-----------------------------------|---------------|-------------------------|---------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | Regular Bid Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0010 | 00099 | (1) | 25,500.00000 | 25,500.00 | 100,000.00000 | 100,000.00 | 112,345.00000 | 112,345.00 |
| NS MOBILIZATION GREGGSVILLE ROAD | | LS | | | | | | |
| 0020 | 00099 | (1) | 25,500.00000 | 25,500.00 | 50,000.00000 | 50,000.00 | 78,765.00000 | 78,765.00 |
| NS MOBILIZATION WILLIAMS GAP ROAD PH I | | LS | | | | | | |
| 0030 | 00099 | (1) | 25,500.00000 | 25,500.00 | 50,000.00000 | 50,000.00 | 88,970.00000 | 88,970.00 |
| NS MOBILIZATION WILLIAMS GAP ROAD PH II | | LS | | | | | | |
| 0040 | 00134 | 3.000 | 375.00000 | 1,125.00 | 1,000.00000 | 3,000.00 | 200.00000 | 600.00 |
| NS TEST EXCAVATION TEST PIT EXCAVATION IN PAVED AREAS | | EA | | | | | | |
| 0050 | 00134 | 6.000 | 375.00000 | 2,250.00 | 500.00000 | 3,000.00 | 550.00000 | 3,300.00 |
| NS TEST EXCAVATION TEST PIT EXCAVATION IN UNPAVED AREAS | | EA | | | | | | |
| 0060 | 00160 | (1) | 157,000.00000 | 157,000.00 | 100,000.00000 | 100,000.00 | 159,475.00000 | 159,475.00 |
| NS GRADING GREGGSVILLE ROAD | | LS | | | | | | |

Tabulation of Bids

Contract ID: C00110148N01

Counties: LOUDOUN

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: U29

Project(s): RR09-053-167, N501, None;

Contract Time: 04/23/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) ARTHUR CONSTRUCTION CO., INC. | | (3) JEFFREY STACK, INC. | |
|----------------------|-------------------------------------|--------------------|---------------------------------|------------|-----------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Regular Bid Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0070 | 00160 | (1) | 120,000.00000 | 120,000.00 | 75,000.00000 | 75,000.00 | 159,475.00000 | 159,475.00 |
| | NS GRADING WILLIAMS GAP ROAD PH I | LS | | | | | | |
| 0080 | 00160 | (1) | 120,000.00000 | 120,000.00 | 65,000.00000 | 65,000.00 | 159,475.00000 | 159,475.00 |
| | NS GRADING WILLIAMS GAP ROAD PH II | LS | | | | | | |
| 0090 | 00211 | 37.000 | 57.00000 | 2,109.00 | 100.00000 | 3,700.00 | 22.00000 | 814.00 |
| | MINOR STRUCTURE EXCAV. PIPE CULVERT | CY | | | | | | |
| 0100 | 00355 | 200.000 | 1.55000 | 310.00 | 10.00000 | 2,000.00 | 3.00000 | 600.00 |
| | GEOTEXTILE (SUBGRADE STABILIZATION) | SY | | | | | | |
| 0110 | 00525 | 16.000 | 960.00000 | 15,360.00 | 1,000.00000 | 16,000.00 | 756.00000 | 12,096.00 |
| | CONCRETE CLASS A3 MISC. | CY | | | | | | |
| 0120 | 01120 | 122.000 | 107.00000 | 13,054.00 | 250.00000 | 30,500.00 | 45.00000 | 5,490.00 |
| | 12" PIPE | LF | | | | | | |
| 0130 | 01150 | 60.000 | 111.00000 | 6,660.00 | 275.00000 | 16,500.00 | 95.00000 | 5,700.00 |
| | 15" PIPE | LF | | | | | | |
| 0140 | 01180 | 148.000 | 138.00000 | 20,424.00 | 300.00000 | 44,400.00 | 155.00000 | 22,940.00 |
| | 18" PIPE | LF | | | | | | |

Tabulation of Bids

Contract ID: C00110148N01

Counties: LOUDOUN

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: U29

Project(s): RR09-053-167, N501, None;

Contract Time: 04/23/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) ARTHUR CONSTRUCTION CO., INC. | | (3) JEFFREY STACK, INC. | |
|----------------------|-------------------------------------|--------------------|---------------------------------|------------|-----------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Regular Bid Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0150 | 01182 | 90.000 | 228.00000 | 20,520.00 | 315.00000 | 28,350.00 | 165.00000 | 14,850.00 |
| | 18" CONC. PIPE | LF | | | | | | |
| 0160 | 01242 | 156.000 | 228.00000 | 35,568.00 | 350.00000 | 54,600.00 | 195.00000 | 30,420.00 |
| | 24" CONC. PIPE | LF | | | | | | |
| 0170 | 01362 | 24.000 | 585.00000 | 14,040.00 | 450.00000 | 10,800.00 | 275.00000 | 6,600.00 |
| | 36" CONC. PIPE | LF | | | | | | |
| 0180 | 01482 | 48.000 | 635.00000 | 30,480.00 | 525.00000 | 25,200.00 | 375.00000 | 18,000.00 |
| | 48" CONC. PIPE | LF | | | | | | |
| 0190 | 06180 | 10.000 | 805.00000 | 8,050.00 | 3,000.00000 | 30,000.00 | 1,600.00000 | 16,000.00 |
| | 18" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0200 | 06240 | 12.000 | 970.00000 | 11,640.00 | 3,500.00000 | 42,000.00 | 2,600.00000 | 31,200.00 |
| | 24" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0210 | 06360 | 2.000 | 2,100.00000 | 4,200.00 | 4,500.00000 | 9,000.00 | 4,500.00000 | 9,000.00 |
| | 36" END SECTION ES-1 OR 2 | EA | | | | | | |
| 0220 | 09150 | 430.000 | 87.00000 | 37,410.00 | 100.00000 | 43,000.00 | 105.00000 | 45,150.00 |
| | EROSION CONTROL STONE CLASS I, EC-1 | TON | | | | | | |
| 0230 | 10011 | 380.000 | 170.00000 | 64,600.00 | 200.00000 | 76,000.00 | 275.00000 | 104,500.00 |
| | HYDRAULIC CEMENT | TON | | | | | | |

Tabulation of Bids

Contract ID: C00110148N01

Counties: LOUDOUN

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: U29

Project(s): RR09-053-167, N501, None;

Contract Time: 04/23/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) ARTHUR CONSTRUCTION CO., INC. | | (3) JEFFREY STACK, INC. | |
|----------------------|--|--------------------|---------------------------------|------------|-----------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Regular Bid Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0240 | 10026 | 11,000.000 | 10.00000 | 110,000.00 | 7.00000 | 77,000.00 | 9.60000 | 105,600.00 |
| | MANIPULATION 6" | SY | | | | | | |
| 0250 | 10090 | 2,500.000 | 42.00000 | 105,000.00 | 35.00000 | 87,500.00 | 42.00000 | 105,000.00 |
| | AGGR. MATL. NO. 21A | TON | | | | | | |
| 0260 | 10128 | 9,000.000 | 41.00000 | 369,000.00 | 35.00000 | 315,000.00 | 42.00000 | 378,000.00 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0270 | 10635 | 1,300.000 | 79.00000 | 102,700.00 | 125.00000 | 162,500.00 | 103.55000 | 134,615.00 |
| | ASPHALT CONC.TY. SM-9.5A | TON | | | | | | |
| 0280 | 10642 | 3,700.000 | 70.00000 | 259,000.00 | 100.00000 | 370,000.00 | 93.95000 | 347,615.00 |
| | ASPHALT CONC. BASE COURSE TY. BM-25.0A | TON | | | | | | |
| 0290 | 13215 | 40.000 | 365.00000 | 14,600.00 | 300.00000 | 12,000.00 | 275.00000 | 11,000.00 |
| | MAILBOX POST, SINGLE | EA | | | | | | |
| 0300 | 16162 | 10,000.000 | 4.50000 | 45,000.00 | 6.00000 | 60,000.00 | 12.15000 | 121,500.00 |
| | MODIFIED DOUBLE SEAL | SY | | | | | | |
| 0310 | 23560 | 400.000 | 6.15000 | 2,460.00 | 10.00000 | 4,000.00 | 6.00000 | 2,400.00 |
| | TEMP. SAFETY FENCE 4' | LF | | | | | | |
| 0320 | 24100 | 100.000 | 80.00000 | 8,000.00 | 20.00000 | 2,000.00 | 65.00000 | 6,500.00 |
| | ALLAYING DUST | HR | | | | | | |

Tabulation of Bids

Contract ID: C00110148N01

Counties: LOUDOUN

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: U29

Project(s): RR09-053-167, N501, None;

Contract Time: 04/23/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) ARTHUR CONSTRUCTION CO., INC. | | (3) JEFFREY STACK, INC. | |
|----------------------|-----------------------------------|--------------------|---------------------------------|------------|-----------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Regular Bid Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0330 | 24152 | 8.000 | 500.00000 | 4,000.00 | 1,000.00000 | 8,000.00 | 900.00000 | 7,200.00 |
| | TYPE 3 BARRICADE 8' | EA | | | | | | |
| 0340 | 24160 | 400.000 | 30.00000 | 12,000.00 | 50.00000 | 20,000.00 | 45.00000 | 18,000.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0350 | 24272 | 120.000 | 60.00000 | 7,200.00 | 10.00000 | 1,200.00 | 45.00000 | 5,400.00 |
| | TRUCK MOUNTED ATTENUATOR | HR | | | | | | |
| 0360 | 24278 | 2,000.000 | 0.80000 | 1,600.00 | 5.00000 | 10,000.00 | 10.00000 | 20,000.00 |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |
| 0370 | 24279 | 1,200.000 | 7.54000 | 9,048.00 | 10.00000 | 12,000.00 | 35.00000 | 42,000.00 |
| | PORTABLE CHANGEABLE MESSAGE SIGN | HR | | | | | | |
| 0380 | 24281 | 250.000 | 9.00000 | 2,250.00 | 5.00000 | 1,250.00 | 12.00000 | 3,000.00 |
| | ELECTRONIC ARROW BOARD | HR | | | | | | |
| 0390 | 24282 | 600.000 | 57.00000 | 34,200.00 | 50.00000 | 30,000.00 | 52.50000 | 31,500.00 |
| | FLAGGER SERVICE | HR | | | | | | |
| 0400 | 24430 | 100.000 | 19.00000 | 1,900.00 | 27.00000 | 2,700.00 | 28.00000 | 2,800.00 |
| | DEMOLITION OF PAVEMENT (FLEXIBLE) | SY | | | | | | |

Tabulation of Bids

Contract ID: C00110148N01

Counties: LOUDOUN

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: U29

Project(s): RR09-053-167, N501, None;

Contract Time: 04/23/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS

| Line No / Item ID | | Quantity and Units | (1) KANAWHA STONE COMPANY, INC. | | (2) ARTHUR CONSTRUCTION CO., INC. | | (3) JEFFREY STACK, INC. | |
|----------------------|------------------|--|---------------------------------|------------|-----------------------------------|------------|-------------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | Regular Bid Items | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0410 | 27321 | 7,000.000 | 7.65000 | 53,550.00 | 5.00000 | 35,000.00 | 4.00000 | 28,000.00 |
| | | SY | | | | | | |
| | | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 | | | | | | |
| 0420 | 27325 | 6,000.000 | 10.05000 | 60,300.00 | 6.00000 | 36,000.00 | 4.00000 | 24,000.00 |
| | | SY | | | | | | |
| | | ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1 | | | | | | |
| 0430 | 27415 | 120.000 | 255.00000 | 30,600.00 | 500.00000 | 60,000.00 | 400.00000 | 48,000.00 |
| | | EA | | | | | | |
| | | CHECK DAM(ROCK) TY. II | | | | | | |
| 0440 | 27430 | 50.000 | 8.00000 | 400.00 | 25.00000 | 1,250.00 | 13.00000 | 650.00 |
| | | CY | | | | | | |
| | | SILTATION CONTROL EXCAVATION | | | | | | |
| 0450 | 27505 | 2,600.000 | 11.00000 | 28,600.00 | 5.00000 | 13,000.00 | 5.00000 | 13,000.00 |
| | | LF | | | | | | |
| | | TEMP. SILT FENCE TYPE A | | | | | | |
| 0460 | 50108 | 155.000 | 45.00000 | 6,975.00 | 50.00000 | 7,750.00 | 48.00000 | 7,440.00 |
| | | SF | | | | | | |
| | | SIGN PANEL | | | | | | |
| 0470 | 50430 | 196.000 | 34.00000 | 6,664.00 | 30.00000 | 5,880.00 | 45.00000 | 8,820.00 |
| | | LF | | | | | | |
| | | SIGN POST STP-1, 2", 14 GAUGE | | | | | | |
| 0480 | 50490 | 25.000 | 455.00000 | 11,375.00 | 500.00000 | 12,500.00 | 550.00000 | 13,750.00 |
| | | EA | | | | | | |
| | | CONCRETE FOUNDATION STP-1, TYPE F | | | | | | |

Tabulation of Bids

Contract ID: C00110148N01

Counties: LOUDOUN

Letting Date: March 22, 2017

District(s): NORTHERN VIRGINIA

Call Order: U29

Project(s): RR09-053-167, N501, None;

Contract Time: 04/23/18 COMPLETION DATE

Min:

Max:

Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS

| Line No / Item ID | | (1) KANAWHA STONE COMPANY, INC. | | (2) ARTHUR CONSTRUCTION CO., INC. | | (3) JEFFREY STACK, INC. | | |
|---|--------------------|---------------------------------|-----------------------|-----------------------------------|-----------------------|-------------------------|-----------------------|----------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | Regular Bid Items | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0490 | 50759 | 6.000 | 430.00000 | 2,580.00 | 300.00000 | 1,800.00 | 500.00000 | 3,000.00 |
| RELOC. EXIST. SIGN PANEL TY. SP-1 | | EA | | | | | | |
| 0500 | 50860 | 7.000 | 430.00000 | 3,010.00 | 200.00000 | 1,400.00 | 300.00000 | 2,100.00 |
| REMOVE-DISPOSE SIGN STRUCT. TY. I | | EA | | | | | | |
| 0510 | 51911 | 40.000 | 8.00000 | 320.00 | 10.00000 | 400.00 | 12.00000 | 480.00 |
| NS SAW CUT SAW CUT ASPHALT PAVEMENT | | LF | | | | | | |
| 0520 | 54032 | 400.000 | 1.20000 | 480.00 | 10.00000 | 4,000.00 | 2.29000 | 916.00 |
| TYPE B CLASS I PVMT LINE MRKG 4" | | LF | | | | | | |
| 0530 | 54042 | 55.000 | 27.00000 | 1,485.00 | 30.00000 | 1,650.00 | 34.75000 | 1,911.25 |
| TYPE B CLASS I PAVE. LINE MARKING 24" | | LF | | | | | | |
| Section Totals: | | | \$2,055,597.00 | | \$2,233,830.00 | | \$2,579,962.25 | |
| Life Cycle Costs: | | | | | | | | |
| Section Total with LCC: | | | \$2,055,597.00 | | \$2,233,830.00 | | \$2,579,962.25 | |
| Contract Item Totals | | | \$2,055,597.00 | | \$2,233,830.00 | | \$2,579,962.25 | |
| Contract Time Totals | | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | \$0.00 | |
| Contract Grand Totals | | | \$2,055,597.00 | | \$2,233,830.00 | | 2,579,962.25 | |

Tabulation of Bids

Contract ID: C00110148N01 **Counties:** LOUDOUN
Letting Date: March 22, 2017 **District(s):** NORTHERN VIRGINIA
Call Order: U29 **Project(s):** RR09-053-167, N501, None;
Contract Time: 04/23/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00110148N01 **Counties:** LOUDOUN
Letting Date: March 22, 2017 10:00 AM **District(s):** NORTHERN VIRGINIA
Call Order: U29 **Project(s):** RR09-053-167, N501, None;
Contract Time: 04/23/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RURAL RUSTIC ROAD IMPROVEMENTS

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|------------------------------------|----------------|--------------------|
| 1 | K108 KANAWHA STONE COMPANY, INC. | \$2,055,597.00 | 100.00% |
| 2 | A477 ARTHUR CONSTRUCTION CO., INC. | \$2,233,830.00 | 108.67% |
| 3 | S848 JEFFREY STACK, INC. | \$2,579,962.25 | 125.51% |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | (1) C. R. HENDERSON COMPANY | | (2) CLECO CORPORATION | | (3) DCI/SHIRES, INC. | | |
|----------------------|-------------------------------------|-----------------------------|--------------|-----------------------|--------------|------------------------|--------------|-------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| Alt Set / Alt Member | Quantity and Units | | | | | | | |
| SECTION: | 1 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0010 | 00100 | (1) | 26,000.00000 | 26,000.00 | 35,000.00000 | 35,000.00 | 51,500.00000 | 51,500.00 |
| | MOBILIZATION | LS | | | | | | |
| 0020 | 00122 | 4,211.000 | 30.00000 | 126,330.00 | 50.00000 | 210,550.00 | 29.00000 | 122,119.00 |
| | NS GRADING RURAL RUSTIC GRADING | LF | | | | | | |
| 0030 | 01150 | 24.000 | 25.00000 | 600.00 | 30.00000 | 720.00 | 200.00000 | 4,800.00 |
| | 15" PIPE | LF | | | | | | |
| 0040 | 01180 | 94.000 | 30.00000 | 2,820.00 | 30.00000 | 2,820.00 | 200.00000 | 18,800.00 |
| | 18" PIPE | LF | | | | | | |
| 0050 | 01240 | 98.000 | 40.00000 | 3,920.00 | 40.00000 | 3,920.00 | 200.00000 | 19,600.00 |
| | 24" PIPE | LF | | | | | | |
| 0060 | 01360 | 44.000 | 50.00000 | 2,200.00 | 75.00000 | 3,300.00 | 250.00000 | 11,000.00 |
| | 36" PIPE | LF | | | | | | |
| 0070 | 09150 | 72.000 | 50.00000 | 3,600.00 | 30.00000 | 2,160.00 | 110.00000 | 7,920.00 |
| | EROSION CONTROL STONE CLASS I, EC-1 | TON | | | | | | |
| 0080 | 10065 | 200.000 | 25.00000 | 5,000.00 | 30.00000 | 6,000.00 | 80.00000 | 16,000.00 |
| | AGGR. MATL. NO. 1 | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | Quantity and Units | (1) C. R. HENDERSON COMPANY | | (2) CLECO CORPORATION | | (3) DCI/SHIRES, INC. | |
|----------------------|--|--------------------|-----------------------------|------------|-----------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0090 | 10128 | 4,575.000 | 24.00000 | 109,800.00 | 26.00000 | 118,950.00 | 38.00000 | 173,850.00 |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | | |
| 0100 | 10495 | 925.000 | 20.00000 | 18,500.00 | 25.00000 | 23,125.00 | 4.00000 | 3,700.00 |
| | PILOT VEHICLES | HR | | | | | | |
| 0110 | 10636 | 908.000 | 85.00000 | 77,180.00 | 85.00000 | 77,180.00 | 91.40000 | 82,991.20 |
| | ASPHALT CONC.TY. SM-9.5D | TON | | | | | | |
| 0120 | 11070 | 50.000 | 10.00000 | 500.00 | 20.00000 | 1,000.00 | 5.00000 | 250.00 |
| | NS SAW-CUT ASPH CONC SAW CUT EXISTING PVMT AT TIE-IN | LF | | | | | | |
| 0130 | 24100 | 160.000 | 20.00000 | 3,200.00 | 18.00000 | 2,880.00 | 4.00000 | 640.00 |
| | ALLAYING DUST | HR | | | | | | |
| 0140 | 24152 | 4.000 | 50.00000 | 200.00 | 150.00000 | 600.00 | 180.00000 | 720.00 |
| | TYPE 3 BARRICADE 8' | EA | | | | | | |
| 0150 | 24160 | 560.000 | 8.00000 | 4,480.00 | 18.00000 | 10,080.00 | 30.00000 | 16,800.00 |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0160 | 24260 | 50.000 | 21.00000 | 1,050.00 | 30.00000 | 1,500.00 | 50.00000 | 2,500.00 |
| | CR. RUN AGGR. NO. 25 OR 26 | TON | | | | | | |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | Quantity and Units | (1) C. R. HENDERSON COMPANY | | (2) CLECO CORPORATION | | (3) DCI/SHIRES, INC. | |
|----------------------|------------------|-------------------------------------|-----------------------------|------------|------------------------|------------|----------------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0170 | 24278 | 7,850.000 | 1.00000 | 7,850.00 | 0.50000 | 3,925.00 | 1.00000 | 7,850.00 |
| | | GROUP 2 CHANNELIZING DEVICES | | | | | | |
| | | DAY | | | | | | |
| 0180 | 24279 | 2,225.000 | 0.50000 | 1,112.50 | 6.50000 | 14,462.50 | 11.50000 | 25,587.50 |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | | |
| | | HR | | | | | | |
| 0190 | 24282 | 1,850.000 | 15.00000 | 27,750.00 | 17.50000 | 32,375.00 | 15.00000 | 27,750.00 |
| | | FLAGGER SERVICE | | | | | | |
| | | HR | | | | | | |
| 0200 | 24288 | 925.000 | 0.50000 | 462.50 | 5.00000 | 4,625.00 | 1.60000 | 1,480.00 |
| | | WARNING LIGHT TY. B | | | | | | |
| | | DAY | | | | | | |
| 0210 | 24410 | 250.000 | 2.00000 | 500.00 | 1.00000 | 250.00 | 10.00000 | 2,500.00 |
| | | DEMOLITION OF PAVEMENT | | | | | | |
| | | SY | | | | | | |
| 0220 | 27100 | 170.000 | 18.00000 | 3,060.00 | 20.00000 | 3,400.00 | 19.50000 | 3,315.00 |
| | | PERMANENT SEED | | | | | | |
| | | LB | | | | | | |
| 0230 | 27103 | 136.000 | 23.00000 | 3,128.00 | 20.00000 | 2,720.00 | 18.25000 | 2,482.00 |
| | | OVERSEEDING | | | | | | |
| | | LB | | | | | | |
| 0240 | 27104 | 26.000 | 32.00000 | 832.00 | 20.00000 | 520.00 | 41.00000 | 1,066.00 |
| | | LEGUME SEED | | | | | | |
| | | LB | | | | | | |
| 0250 | 27105 | 21.000 | 23.00000 | 483.00 | 20.00000 | 420.00 | 41.00000 | 861.00 |
| | | LEGUME OVERSEEDING | | | | | | |
| | | LB | | | | | | |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | Quantity and Units | (1) C. R. HENDERSON COMPANY | | (2) CLECO CORPORATION | | (3) DCI/SHIRES, INC. | |
|--|------------|--------------------|-----------------------------|------------|------------------------|------------|----------------------|-----------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0260 | 27111 | 1,936.000 | 1.00000 | 1,936.00 | 1.50000 | 2,904.00 | 1.25000 | 2,420.00 |
| HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | | SY | | | | | | |
| 0270 | 27112 | 9,680.000 | 1.25000 | 12,100.00 | 2.00000 | 19,360.00 | 2.45000 | 23,716.00 |
| HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | | SY | | | | | | |
| 0280 | 27230 | 129.000 | 1.00000 | 129.00 | 10.00000 | 1,290.00 | 1.75000 | 225.75 |
| FERTILIZER (NITROGEN - N) | | LB | | | | | | |
| 0290 | 27231 | 194.000 | 1.00000 | 194.00 | 10.00000 | 1,940.00 | 1.75000 | 339.50 |
| FERTILIZER (PHOSPHOROUS - P) | | LB | | | | | | |
| 0300 | 27232 | 98.000 | 1.00000 | 98.00 | 10.00000 | 980.00 | 1.75000 | 171.50 |
| FERTILIZER (POTASSIUM - K) | | LB | | | | | | |
| 0310 | 27250 | 6.000 | 150.00000 | 900.00 | 500.00000 | 3,000.00 | 200.00000 | 1,200.00 |
| LIME | | TON | | | | | | |
| 0320 | 27321 | 110.000 | 3.00000 | 330.00 | 7.00000 | 770.00 | 3.00000 | 330.00 |
| ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 | | SY | | | | | | |
| 0330 | 27415 | 49.000 | 50.00000 | 2,450.00 | 75.00000 | 3,675.00 | 150.00000 | 7,350.00 |
| CHECK DAM(ROCK) TY. II | | EA | | | | | | |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | (1) C. R. HENDERSON COMPANY | | (2) CLECO CORPORATION | | (3) DCI/SHIRES, INC. | |
|---|--------------------------|-----------------------------|---------------------|------------------------|---------------------|----------------------|------------|
| Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| Alt Set / Alt Member | Quantity and Units | | | | | | |
| SECTION: 1 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0340 27430 | 57.000 CY | 1.00000 | 57.00 | 1.00000 | 57.00 | 5.00000 | 285.00 |
| SILTATION CONTROL EXCAVATION | | | | | | | |
| 0350 27505 | 240.000 LF | 5.00000 | 1,200.00 | 5.00000 | 1,200.00 | 6.00000 | 1,440.00 |
| TEMP. SILT FENCE TYPE A | | | | | | | |
| Section Totals: | | | \$449,952.00 | \$597,658.50 | \$643,559.45 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$449,952.00 | \$597,658.50 | \$643,559.45 | | |
| Contract Item Totals | | | \$449,952.00 | \$597,658.50 | \$643,559.45 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | \$0.00 | \$0.00 | | |
| Contract Grand Totals | | | \$449,952.00 | \$597,658.50 | 643,559.45 | | |

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | Quantity and Units | (4) KING GENERAL CONTRACTORS, INC. | | (5) E. C. PACE COMPANY, INC. | | LCC: |
|----------------------|-------------------------------------|--------------------|------------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | |
| SECTION: | 1 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0010 | 00100 | (1) | 52,950.00000 | 52,950.00 | 30,000.00000 | 30,000.00 | |
| | MOBILIZATION | LS | | | | | |
| 0020 | 00122 | 4,211.000 | 49.60000 | 208,865.60 | 59.00000 | 248,449.00 | |
| | NS GRADING RURAL RUSTIC GRADING | LF | | | | | |
| 0030 | 01150 | 24.000 | 74.95000 | 1,798.80 | 66.00000 | 1,584.00 | |
| | 15" PIPE | LF | | | | | |
| 0040 | 01180 | 94.000 | 69.95000 | 6,575.30 | 79.00000 | 7,426.00 | |
| | 18" PIPE | LF | | | | | |
| 0050 | 01240 | 98.000 | 87.95000 | 8,619.10 | 95.00000 | 9,310.00 | |
| | 24" PIPE | LF | | | | | |
| 0060 | 01360 | 44.000 | 108.95000 | 4,793.80 | 154.00000 | 6,776.00 | |
| | 36" PIPE | LF | | | | | |
| 0070 | 09150 | 72.000 | 33.95000 | 2,444.40 | 56.00000 | 4,032.00 | |
| | EROSION CONTROL STONE CLASS I, EC-1 | TON | | | | | |
| 0080 | 10065 | 200.000 | 29.95000 | 5,990.00 | 65.00000 | 13,000.00 | |
| | AGGR. MATL. NO. 1 | TON | | | | | |
| 0090 | 10128 | 4,575.000 | 26.99000 | 123,479.25 | 30.00000 | 137,250.00 | |
| | AGGR. BASE MATL. TY. I NO. 21B | TON | | | | | |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | (4) KING GENERAL CONTRACTORS, INC. | | (5) E. C. PACE COMPANY, INC. | | | | |
|----------------------|--|------------------------------------|------------|------------------------------|------------|------------------------|------------|-------------|
| Item Description | | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount | |
| SECTION: | 1 | REGULAR BID ITEMS | | Cat Alt Set: | | Cat Alt Member: | | LCC: |
| 0100 | 10495 | 925.000 | 26.95000 | 24,928.75 | 33.00000 | 30,525.00 | | |
| | PILOT VEHICLES | HR | | | | | | |
| 0110 | 10636 | 908.000 | 83.95000 | 76,226.60 | 100.00000 | 90,800.00 | | |
| | ASPHALT CONC.TY. SM-9.5D | TON | | | | | | |
| 0120 | 11070 | 50.000 | 12.00000 | 600.00 | 5.50000 | 275.00 | | |
| | NS SAW-CUT ASPH CONC SAW CUT EXISTING PVMT AT TIE-IN | LF | | | | | | |
| 0130 | 24100 | 160.000 | 35.00000 | 5,600.00 | 42.00000 | 6,720.00 | | |
| | ALLAYING DUST | HR | | | | | | |
| 0140 | 24152 | 4.000 | 875.00000 | 3,500.00 | 450.00000 | 1,800.00 | | |
| | TYPE 3 BARRICADE 8' | EA | | | | | | |
| 0150 | 24160 | 560.000 | 21.95000 | 12,292.00 | 30.00000 | 16,800.00 | | |
| | TEMPORARY (CONSTRUCTION) SIGN | SF | | | | | | |
| 0160 | 24260 | 50.000 | 29.75000 | 1,487.50 | 50.00000 | 2,500.00 | | |
| | CR. RUN AGGR. NO. 25 OR 26 | TON | | | | | | |
| 0170 | 24278 | 7,850.000 | 0.75000 | 5,887.50 | 1.90000 | 14,915.00 | | |
| | GROUP 2 CHANNELIZING DEVICES | DAY | | | | | | |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | Quantity and Units | (4) KING GENERAL CONTRACTORS, INC. | | (5) E. C. PACE COMPANY, INC. | | LCC: |
|----------------------|------------|--|------------------------------------|------------|------------------------------|------------|------|
| Alt Set / Alt Member | Unit Price | | Ext Amount | Unit Price | Ext Amount | Unit Price | |
| SECTION: | 1 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | |
| 0180 | 24279 | 2,225.000 | 13.35000 | 29,703.75 | 7.00000 | 15,575.00 | |
| | | PORTABLE CHANGEABLE MESSAGE SIGN | | | | | |
| | | HR | | | | | |
| 0190 | 24282 | 1,850.000 | 12.75000 | 23,587.50 | 20.00000 | 37,000.00 | |
| | | FLAGGER SERVICE | | | | | |
| | | HR | | | | | |
| 0200 | 24288 | 925.000 | 4.25000 | 3,931.25 | 2.00000 | 1,850.00 | |
| | | WARNING LIGHT TY. B | | | | | |
| | | DAY | | | | | |
| 0210 | 24410 | 250.000 | 8.25000 | 2,062.50 | 9.00000 | 2,250.00 | |
| | | DEMOLITION OF PAVEMENT | | | | | |
| | | SY | | | | | |
| 0220 | 27100 | 170.000 | 19.99000 | 3,398.30 | 21.50000 | 3,655.00 | |
| | | PERMANENT SEED | | | | | |
| | | LB | | | | | |
| 0230 | 27103 | 136.000 | 18.99000 | 2,582.64 | 5.35000 | 727.60 | |
| | | OVERSEEDING | | | | | |
| | | LB | | | | | |
| 0240 | 27104 | 26.000 | 38.65000 | 1,004.90 | 37.50000 | 975.00 | |
| | | LEGUME SEED | | | | | |
| | | LB | | | | | |
| 0250 | 27105 | 21.000 | 38.65000 | 811.65 | 34.50000 | 724.50 | |
| | | LEGUME OVERSEEDING | | | | | |
| | | LB | | | | | |
| 0260 | 27111 | 1,936.000 | 2.95000 | 5,711.20 | 1.30000 | 2,516.80 | |
| | | HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 | | | | | |
| | | SY | | | | | |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | Quantity and Units | (4) KING GENERAL CONTRACTORS, INC. | | (5) E. C. PACE COMPANY, INC. | | | |
|----------------------|--|--------------------|------------------------------------|------------|------------------------------|------------|-------------|------------|
| Alt Set / Alt Member | Item Description | | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: | 1 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0270 | 27112 | 9,680.000 | 3.15000 | 30,492.00 | 1.60000 | 15,488.00 | | |
| | HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 | SY | | | | | | |
| 0280 | 27230 | 129.000 | 1.50000 | 193.50 | 1.00000 | 129.00 | | |
| | FERTILIZER (NITROGEN - N) | LB | | | | | | |
| 0290 | 27231 | 194.000 | 1.50000 | 291.00 | 1.00000 | 194.00 | | |
| | FERTILIZER (PHOSPHOROUS - P) | LB | | | | | | |
| 0300 | 27232 | 98.000 | 1.50000 | 147.00 | 1.00000 | 98.00 | | |
| | FERTILIZER (POTASSIUM - K) | LB | | | | | | |
| 0310 | 27250 | 6.000 | 210.00000 | 1,260.00 | 200.00000 | 1,200.00 | | |
| | LIME | TON | | | | | | |
| 0320 | 27321 | 110.000 | 8.25000 | 907.50 | 5.00000 | 550.00 | | |
| | ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4 | SY | | | | | | |
| 0330 | 27415 | 49.000 | 295.00000 | 14,455.00 | 270.00000 | 13,230.00 | | |
| | CHECK DAM(ROCK) TY. II | EA | | | | | | |
| 0340 | 27430 | 57.000 | 11.95000 | 681.15 | 1.00000 | 57.00 | | |
| | SILTATION CONTROL EXCAVATION | CY | | | | | | |

Tabulation of Bids

Contract ID: C0000105947N01

Counties: GILES

Letting Date: March 22, 2017

District(s): SALEM / CHRISTIANSBURG

Call Order: U31

Project(s): 0625-035-590, P101, N501, NONE;

Contract Time: 09/29/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Line No / Item ID | | (4) KING GENERAL CONTRACTORS, INC. | | (5) E. C. PACE COMPANY, INC. | | | |
|---|----------------------------|------------------------------------|---------------------|------------------------------|---------------------|------------|------------|
| Item Description | | | | | | | |
| Alt Set / Alt Member | Quantity and Units | Unit Price | Ext Amount | Unit Price | Ext Amount | Unit Price | Ext Amount |
| SECTION: 1 | REGULAR BID ITEMS | Cat Alt Set: | | Cat Alt Member: | | LCC: | |
| 0350 | 27505 240.000 | 6.95000 | 1,668.00 | 4.00000 | 960.00 | | |
| | TEMP. SILT FENCE TYPE A LF | | | | | | |
| Section Totals: | | | \$668,927.44 | | \$719,341.90 | | |
| Life Cycle Costs: | | | | | | | |
| Section Total with LCC: | | | \$668,927.44 | | \$719,341.90 | | |
| Contract Item Totals | | | \$668,927.44 | | \$719,341.90 | | |
| Contract Time Totals | | | | | | | |
| Contract Life Cycle Costs Totals | | | \$0.00 | | \$0.00 | | |
| Contract Grand Totals | | | \$668,927.44 | | \$719,341.90 | | |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000105947N01 **Counties:** GILES
Letting Date: March 22, 2017 10:00 AM **District(s):** SALEM / CHRISTIANSBURG
Call Order: U31 **Project(s):** 0625-035-590, P101, N501, NONE;
Contract Time: 09/29/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 625 - PAVE UNPAVED ROAD (RURAL RUSTIC)

| Rank | Vendor ID/Name | Total Bid | Percent Of Low Bid |
|------|-------------------------------------|--------------|--------------------|
| 1 | H279 C. R. HENDERSON COMPANY | \$449,952.00 | 100.00% |
| 2 | C174 CLECO CORPORATION | \$597,658.50 | 132.83% |
| 3 | D549 DCI/SHIRES, INC. | \$643,559.45 | 143.03% |
| 4 | K987 KING GENERAL CONTRACTORS, INC. | \$668,927.44 | 148.67% |
| 5 | P091 E. C. PACE COMPANY, INC. | \$719,341.90 | 159.87% |