

BID TABULATIONS

APRIL 26, 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 project had no bidders:

Order Number: L65 (102948)

LEGEND FOR SYMBOLS INDICATED ON TABULATIONS SHEETS:

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

Tabulation of Bids

Contract ID: C00108056N01

Counties: CULPEPER, STAUNTON

Letting Date: April 26, 2017

District(s): CULPEPER / DISTRICT OFFICE, STAUNTON / DISTRICT OFFICE

Call Order: L50

Project(s): (NFO) RS00-968-306, N501, STP-5115(203);

Contract Time: 12/31/18 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RUMBLE STRIPS - NORTHWEST REGION

Line No / Item ID		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES, LLC		(2) SLURRY PAVERS, INC.		(3) PAYNE'S PARKING DESIGNS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0100	REG BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	5.000	14,000.00000	70,000.00	12,500.00000	62,500.00	4,000.00000	20,000.00
		NS MOBILIZATION TASK ORDER		EA				
0020	10700	1,850,000.000	0.16000	296,000.00	0.29000	536,500.00	0.74000	1,369,000.00
		RUMBLE STRIP, ASPHALT		LF				
0030	10701	260,000.000	0.60000	156,000.00	0.56000	145,600.00	0.59000	153,400.00
		LIQUID ASPHALT COATING (RUMBLE STRIP)		SY				
0040	24272	1,200.000	155.00000	186,000.00	65.00000	78,000.00	52.00000	62,400.00
		TRUCK MOUNTED ATTENUATOR		HR				
0050	24279	400.000	46.00000	18,400.00	25.00000	10,000.00	32.00000	12,800.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0060	24281	880.000	8.00000	7,040.00	10.00000	8,800.00	3.00000	2,640.00
		ELECTRONIC ARROW BOARD		HR				
0070	24282	240.000	49.00000	11,760.00	22.00000	5,280.00	22.00000	5,280.00
		FLAGGER SERVICE		HR				

Tabulation of Bids

Contract ID: C00108056N01

Counties: CULPEPER, STAUNTON

Letting Date: April 26, 2017

District(s): CULPEPER / DISTRICT OFFICE, STAUNTON / DISTRICT OFFICE

Call Order: L50

Project(s): (NFO) RS00-968-306, N501, STP-5115(203);

Contract Time: 12/31/18 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL RUMBLE STRIPS - NORTHWEST REGION

Line No / Item ID		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES, LLC		(2) SLURRY PAVERS, INC.		(3) PAYNE'S PARKING DESIGNS, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0100	REG BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24355	40.000	150.00000	6,000.00	100.00000	4,000.00	80.00000	3,200.00
NS POLICE PATROL UNIFORM OFFICER		HR						
0090	54020	1,800,000.000	0.07500	135,000.00	0.15000	270,000.00	0.18000	324,000.00
TYPE A PVMT LINE MRKG 4"		LF						
0100	54022	100,000.000	0.09500	9,500.00	0.30000	30,000.00	0.31000	31,000.00
TYPE A PVMT LINE MRKG 6"		LF						
Section Totals:			\$895,700.00		\$1,150,680.00		\$1,983,720.00	
Life Cycle Costs:								
Section Total with LCC:			\$895,700.00		\$1,150,680.00		\$1,983,720.00	
Contract Item Totals			\$895,700.00		\$1,150,680.00		\$1,983,720.00	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$895,700.00		\$1,150,680.00		1,983,720.00	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00108056N01 **Counties:** CULPEPER, STAUNTON
Letting Date: April 26, 2017 10:00 AM **District(s):** CULPEPER / DISTRICT OFFICE, STAUNTON / DISTRICT OFFICE
Call Order: L50 **Project(s):** (NFO) RS00-968-306, N501, STP-5115(203);
Contract Time: 12/31/18 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL RUMBLE STRIPS - NORTHWEST REGION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S487 SURFACE PREPARATION TECHNOLOGIES, LLC	\$895,700.00	100.00%
2	S026 SLURRY PAVERS, INC.	\$1,150,680.00	128.47%
3	P368 PAYNE'S PARKING DESIGNS, INC.	\$1,983,720.00	221.47%
	D270 DIAMOND SURFACE, INC.	\$708,475.00	

Tabulation of Bids

Contract ID: C0000000109645

Counties: PETERSBURG

Letting Date: April 26, 2017

District(s): RICHMOND / PETERSBURG

Call Order: L61

Project(s): U000-123-295,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RT 301 - S. CRATER RD - RESURFACING

Line No / Item ID		(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(3) ADAMS CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	10,226.18000	10,226.18	40,000.00000	40,000.00	21,000.00000	21,000.00
	MOBILIZATION LS						
0020 10100	128.000	35.00000	4,480.00	40.00000	5,120.00	38.25000	4,896.00
	AGGR. MATL. NO. 21B TON						
0030 12020	532.000	25.00000	13,300.00	78.00000	41,496.00	82.00000	43,624.00
	STD. CURB CG-2 LF						
0040 12610	496.000	47.81000	23,713.76	78.00000	38,688.00	82.00000	40,672.00
	RADIAL COMB. CURB & GUTTER CG-6 LF						
0050 13108	48.670	250.00000	12,167.50	364.00000	17,715.88	382.00000	18,591.94
	CG-12 DETECTABLE WARNING SURFACE SY						
0060 13220	370.000	69.06000	25,552.20	105.00000	38,850.00	109.05000	40,348.50
	HYDRAULIC CEMENT CONC. SIDEWALK 4" SY						
0070 16325	543.000	114.26000	62,043.18	142.00000	77,106.00	122.15000	66,327.45
	NS ASPHALT CONCRETE IM-19.0E PATCH TON						

Tabulation of Bids

Contract ID: C0000000109645

Counties: PETERSBURG

Letting Date: April 26, 2017

District(s): RICHMOND / PETERSBURG

Call Order: L61

Project(s): U000-123-295,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RT 301 - S. CRATER RD - RESURFACING

Line No / Item ID		(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(3) ADAMS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	16355	3,617.000	79.69000	288,238.73	71.78000	259,628.26	64.15000	232,030.55
	ASPHALT CONC. TY. SM-12.5D	TON						
0090	16515	1,644.000	4.50000	7,398.00	3.00000	4,932.00	23.15000	38,058.60
	NS FLEXIBLE PAVEMENT PLANING GREATER THAN 4"	SY						
0100	16522	32,875.000	1.30000	42,737.50	1.40000	46,025.00	1.96000	64,435.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0110	24265	(1)	64,351.16000	64,351.16	27,000.00000	27,000.00	30,000.00000	30,000.00
	NS MAINTENANCE OF TRAFFIC LS MOT ITEMS	LS						
0120	24279	480.000	5.47000	2,625.60	5.00000	2,400.00	8.10000	3,888.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0130	52002	11.000	2,950.00000	32,450.00	3,100.00000	34,100.00	3,220.00000	35,420.00
	NS TRAFFIC SIGNALIZATION REMOVE AND REPLACE 6'x50' DETECTOR LOOP	EA						
0140	52002	4.000	1,775.00000	7,100.00	1,850.00000	7,400.00	1,940.00000	7,760.00
	NS TRAFFIC SIGNALIZATION REMOVE AND REPLACE 6'x6' DETECTOR LOOP	EA						

Tabulation of Bids

Contract ID: C0000000109645

Counties: PETERSBURG

Letting Date: April 26, 2017

District(s): RICHMOND / PETERSBURG

Call Order: L61

Project(s): U000-123-295,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RT 301 - S. CRATER RD - RESURFACING

Line No / Item ID		(1) BRANSCOME INC.		(2) LEE HY PAVING CORPORATION		(3) ADAMS CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR ITEMS						
			Cat Alt Set:	Cat Alt Member:		LCC:		
0150	54032	24,050.000	0.47000	11,303.50	0.64000	15,392.00	0.51000	12,265.50
		TYPE B CLASS I PVMT LINE MRKG 4"						
0160	54034	300.000	1.25000	375.00	1.66000	498.00	1.40000	420.00
		TYPE B CLASS I PVMT LINE MRKG 6"						
0170	54042	170.000	4.50000	765.00	7.40000	1,258.00	4.95000	841.50
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0180	54256	1.000	90.00000	90.00	365.00000	365.00	98.15000	98.15
		PVMT MESSAGE, 6', CHARACTER, TY. B, CL. I						
0190	54428	4,370.000	0.30000	1,311.00	0.43000	1,879.10	0.33000	1,442.10
		TEMP. PVMT MRKG, TY. A, 4"						
0200	54574	18.000	90.00000	1,620.00	105.00000	1,890.00	98.15000	1,766.70
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I						
Section Totals:				\$611,848.31		\$661,743.24		\$663,885.99
Life Cycle Costs:								
Section Total with LCC:				\$611,848.31		\$661,743.24		\$663,885.99
Contract Item Totals				\$611,848.31		\$661,743.24		\$663,885.99
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000000109645

Counties: PETERSBURG

Letting Date: April 26, 2017

District(s): RICHMOND / PETERSBURG

Call Order: L61

Project(s): U000-123-295,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RT 301 - S. CRATER RD - RESURFACING

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$611,848.31

\$661,743.24

663,885.99

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000000109645

Counties: PETERSBURG

Letting Date: April 26, 2017

District(s): RICHMOND / PETERSBURG

Call Order: L61

Project(s): U000-123-295,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RT 301 - S. CRATER RD - RESURFACING

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	65,000.00000	65,000.00	80,000.00000	80,000.00		
	MOBILIZATION LS						
0020 10100	128.000	100.00000	12,800.00	22.00000	2,816.00		
	AGGR. MATL. NO. 21B TON						
0030 12020	532.000	55.00000	29,260.00	28.00000	14,896.00		
	STD. CURB CG-2 LF						
0040 12610	496.000	65.00000	32,240.00	28.00000	13,888.00		
	RADIAL COMB. CURB & GUTTER CG-6 LF						
0050 13108	48.670	501.00000	24,383.67	300.00000	14,601.00		
	CG-12 DETECTABLE WARNING SURFACE SY						
0060 13220	370.000	70.00000	25,900.00	60.00000	22,200.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4" SY						
0070 16325	543.000	80.00000	43,440.00	150.00000	81,450.00		
	NS ASPHALT CONCRETE IM-19.0E PATCH TON						
0080 16355	3,617.000	67.00000	242,339.00	110.00000	397,870.00		
	ASPHALT CONC. TY. SM-12.5D TON						

Tabulation of Bids

Contract ID: C0000000109645

Counties: PETERSBURG

Letting Date: April 26, 2017

District(s): RICHMOND / PETERSBURG

Call Order: L61

Project(s): U000-123-295,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RT 301 - S. CRATER RD - RESURFACING

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 16515	1,644.000	9.40000	15,453.60	8.00000	13,152.00		
NS FLEXIBLE PAVEMENT PLANING PLANING GREATER THAN 4"							
0100 16522	32,875.000	1.13000	37,148.75	4.00000	131,500.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0110 24265	(1)	63,570.68000	63,570.68	80,000.00000	80,000.00		
NS MAINTENANCE OF TRAFFIC LS MOT ITEMS							
0120 24279	480.000	6.50000	3,120.00	30.00000	14,400.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
0130 52002	11.000	5,689.00000	62,579.00	7,111.25000	78,223.75		
NS TRAFFIC SIGNALIZATION REMOVE AND REPLACE 6'x50' DETECTOR LOOP							
0140 52002	4.000	1,269.45000	5,077.80	1,586.81250	6,347.25		
NS TRAFFIC SIGNALIZATION REMOVE AND REPLACE 6'x6' DETECTOR LOOP							
0150 54032	24,050.000	0.47000	11,303.50	1.00000	24,050.00		
TYPE B CLASS I PVMT LINE MRKG 4"							

Tabulation of Bids

Contract ID: C0000000109645

Counties: PETERSBURG

Letting Date: April 26, 2017

District(s): RICHMOND / PETERSBURG

Call Order: L61

Project(s): U000-123-295,N501, NONE;

Contract Time: 08/31/17 COMPLETION DATE

Min:

Max:

Contract Description: RT 301 - S. CRATER RD - RESURFACING

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 54034	300.000	1.25000	375.00	6.00000	1,800.00		
TYPE B CLASS I PVMT LINE MRKG 6"							
0170 54042	170.000	4.50000	765.00	20.00000	3,400.00		
TYPE B CLASS I PAVE. LINE MARKING 24"							
0180 54256	1.000	90.00000	90.00	1,000.00000	1,000.00		
PVMT MESSAGE, 6', CHARACTER, TY. B, CL. I							
0190 54428	4,370.000	0.30000	1,311.00	2.00000	8,740.00		
TEMP. PVMT MRKG, TY. A, 4"							
0200 54574	18.000	90.00000	1,620.00	800.00000	14,400.00		
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I							
Section Totals:				\$677,777.00	\$1,004,734.00		
Life Cycle Costs:							
Section Total with LCC:				\$677,777.00	\$1,004,734.00		
Contract Item Totals				\$677,777.00	\$1,004,734.00		
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00	\$0.00		
Contract Grand Totals				\$677,777.00	\$1,004,734.00		

Tabulation of Bids

Contract ID: C0000000109645 **Counties:** PETERSBURG
Letting Date: April 26, 2017 **District(s):** RICHMOND / PETERSBURG
Call Order: L61 **Project(s):** U000-123-295,N501, NONE;
Contract Time: 08/31/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RT 301 - S. CRATER RD - RESURFACING
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000000109645 **Counties:** PETERSBURG
Letting Date: April 26, 2017 10:00 AM **District(s):** RICHMOND / PETERSBURG
Call Order: L61 **Project(s):** U000-123-295,N501, NONE;
Contract Time: 08/31/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RT 301 - S. CRATER RD - RESURFACING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$611,848.31	100.00%
2	L015 LEE HY PAVING CORPORATION	\$661,743.24	108.15%
3	A006 ADAMS CONSTRUCTION COMPANY	\$663,885.99	108.50%
4	G303 ALLAN MYERS VA, INC.	\$677,777.00	110.78%
5	J273 JIREH CONSTRUCTION COMPANY, INC.	\$1,004,734.00	164.21%

Tabulation of Bids

Contract ID: C0000109577N01

Counties: AMHERST, NELSON

Letting Date: April 26, 2017

District(s): LYNCHBURG, LYNCHBURG / APPOMATTOX

Call Order: L64

Project(s): (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);

Contract Time: 11/03/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) A & M CONCRETE CORP.		(3) M & F CONCRETE, 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)	67,000.00000	67,000.00	65,000.00000	65,000.00	45,000.00000	45,000.00
	MOBILIZATION	LS						
0020	00125	(1)	75,000.00000	75,000.00	85,000.00000	85,000.00	40,716.00000	40,716.00
	GRADING	LS						
0030	00140	300.000	75.00000	22,500.00	48.00000	14,400.00	46.80000	14,040.00
	BORROW EXCAVATION	CY						
0040	00525	1.400	2,000.00000	2,800.00	2,500.00000	3,500.00	350.00000	490.00
	CONCRETE CLASS A3 MISC.	CY						
0050	01156	620.000	75.00000	46,500.00	98.00000	60,760.00	52.00000	32,240.00
	STORM SEWER PIPE 15"	LF						
0060	01180	38.000	90.00000	3,420.00	160.00000	6,080.00	62.40000	2,371.20
	18" PIPE	LF						
0070	01246	370.000	100.00000	37,000.00	128.00000	47,360.00	80.60000	29,822.00
	STORM SEWER PIPE 24"	LF						
0080	06150	2.000	1,000.00000	2,000.00	1,250.00000	2,500.00	1,950.00000	3,900.00
	15" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000109577N01

Counties: AMHERST, NELSON

Letting Date: April 26, 2017

District(s): LYNCHBURG, LYNCHBURG / APPOMATTOX

Call Order: L64

Project(s): (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);

Contract Time: 11/03/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) A & M CONCRETE CORP.		(3) M & F CONCRETE, 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:	
0090	06740	2.000	6,000.00000	12,000.00	5,400.00000	10,800.00	4,550.00000	9,100.00
	DROP INLET DI-1	EA						
0100	06817	2.000	7,000.00000	14,000.00	6,600.00000	13,200.00	6,500.00000	13,000.00
	DROP INLET DI-3B,L=4'	EA						
0110	06818	1.000	7,000.00000	7,000.00	6,600.00000	6,600.00	6,500.00000	6,500.00
	DROP INLET DI-3B,L=6'	EA						
0120	06819	2.000	9,000.00000	18,000.00	9,200.00000	18,400.00	6,500.00000	13,000.00
	DROP INLET DI-3B,L=8'	EA						
0130	06820	1.000	8,000.00000	8,000.00	7,400.00000	7,400.00	6,500.00000	6,500.00
	DROP INLET DI-3B,L=10'	EA						
0140	06835	1.000	8,000.00000	8,000.00	7,400.00000	7,400.00	6,500.00000	6,500.00
	DROP INLET DI-3C,L=6'	EA						
0150	07508	1.000	6,000.00000	6,000.00	5,600.00000	5,600.00	5,850.00000	5,850.00
	DROP INLET DI-7	EA						
0160	09150	5.000	210.00000	1,050.00	320.00000	1,600.00	71.50000	357.50
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0170	09246	7.500	120.00000	900.00	260.00000	1,950.00	200.00000	1,500.00
	NS PAVED DITCH Match Existing	SY						

Tabulation of Bids

Contract ID: C0000109577N01

Counties: AMHERST, NELSON

Letting Date: April 26, 2017

District(s): LYNCHBURG, LYNCHBURG / APPOMATTOX

Call Order: L64

Project(s): (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);

Contract Time: 11/03/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) A & M CONCRETE CORP.		(3) M & F CONCRETE, 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:	
0180	10128	955.240	55.00000	52,538.20	45.00000	42,985.80	35.00000	33,433.40
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0190	10636	181.000	115.50000	20,905.50	140.00000	25,340.00	266.50000	48,236.50
		ASPHALT CONC.TY. SM-9.5D		TON				
0200	10642	715.410	105.00000	75,118.05	135.00000	96,580.35	221.00000	158,105.61
		ASPHALT CONC. BASE COURSE TY. BM-25.0A		TON				
0210	11070	2,045.000	3.50000	7,157.50	3.00000	6,135.00	7.80000	15,951.00
		NS SAW-CUT ASPH CONC 12"		LF				
0220	11070	657.000	2.50000	1,642.50	3.00000	1,971.00	7.80000	5,124.60
		NS SAW-CUT ASPH CONC 8"		LF				
0230	12020	71.640	23.00000	1,647.72	65.00000	4,656.60	33.00000	2,364.12
		STD. CURB CG-2		LF				
0240	12022	15.440	23.00000	355.12	95.00000	1,466.80	33.00000	509.52
		RADIAL CURB CG-2		LF				
0250	12600	1,642.420	21.00000	34,490.82	35.00000	57,484.70	37.70000	61,919.23
		STD. COMB. CURB & GUTTER CG-6		LF				

Tabulation of Bids

Contract ID: C0000109577N01

Counties: AMHERST, NELSON

Letting Date: April 26, 2017

District(s): LYNCHBURG, LYNCHBURG / APPOMATTOX

Call Order: L64

Project(s): (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);

Contract Time: 11/03/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) A & M CONCRETE CORP.		(3) M & F CONCRETE, 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:	
0260	12610	783.850	21.00000	16,460.85	35.00000	27,434.75	37.70000	29,551.15
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0270	12940	154.660	105.00000	16,239.30	120.00000	18,559.20	201.00000	31,086.66
	ENTRANCE GUTTER CG-9D	SY						
0280	13108	7.980	400.00000	3,192.00	400.00000	3,192.00	315.00000	2,513.70
	CG-12 DETECTABLE WARNING SURFACE	SY						
0290	13220	1,272.800	55.00000	70,004.00	54.00000	68,731.20	63.00000	80,186.40
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0300	13320	537.500	20.00000	10,750.00	24.00000	12,900.00	20.80000	11,180.00
	GUARDRAIL GR-2	LF						
0310	13345	2.000	2,500.00000	5,000.00	3,100.00000	6,200.00	2,990.00000	5,980.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0320	13349	1.000	525.00000	525.00	975.00000	975.00	2,600.00000	2,600.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0330	14440	76.000	7.00000	532.00	4.00000	304.00	7.00000	532.00
	SAW CUT SIDEWALK	LF						

Tabulation of Bids

Contract ID: C0000109577N01

Counties: AMHERST, NELSON

Letting Date: April 26, 2017

District(s): LYNCHBURG, LYNCHBURG / APPOMATTOX

Call Order: L64

Project(s): (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);

Contract Time: 11/03/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) A & M CONCRETE CORP.		(3) M & F CONCRETE, 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:	
0340	14450	369.000	3.50000	1,291.50	4.00000	1,476.00	7.00000	2,583.00
		LF						
		SAW CUT CURB, GUTTER AND ENTRANCES						
0350	24150	10.000	500.00000	5,000.00	450.00000	4,500.00	400.00000	4,000.00
		EA						
		TYPE 3 BARRICADE 4'						
0360	24160	912.000	30.00000	27,360.00	22.00000	20,064.00	60.00000	54,720.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0370	24260	50.000	50.00000	2,500.00	54.00000	2,700.00	65.00000	3,250.00
		TON						
		CR. RUN AGGR. NO. 25 OR 26						
0380	24272	1,080.000	45.00000	48,600.00	25.00000	27,000.00	32.00000	34,560.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0390	24278	15,000.000	1.50000	22,500.00	0.75000	11,250.00	1.00000	15,000.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0400	24279	336.000	8.00000	2,688.00	4.50000	1,512.00	35.72000	12,001.92
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0410	24282	1,636.000	21.00000	34,356.00	34.00000	55,624.00	30.00000	49,080.00
		HR						
		FLAGGER SERVICE						

Tabulation of Bids

Contract ID: C0000109577N01

Counties: AMHERST, NELSON

Letting Date: April 26, 2017

District(s): LYNCHBURG, LYNCHBURG / APPOMATTOX

Call Order: L64

Project(s): (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);

Contract Time: 11/03/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

Line No / Item ID		Quantity and Units	(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) A & M CONCRETE CORP.		(3) M & F CONCRETE, 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:	
0420	24430	2,725.150	5.00000	13,625.75	12.00000	32,701.80	10.40000	28,341.56
		DEMOLITION OF PAVEMENT (FLEXIBLE)		SY				
0430	24600	700.000	2.00000	1,400.00	6.00000	4,200.00	2.60000	1,820.00
		REMOVE EXISTING GUARDRAIL		LF				
0440	26119	240.000	60.00000	14,400.00	98.00000	23,520.00	104.00000	24,960.00
		DRY RIPRAP CL.I 18"		TON				
0450	27102	100.000	18.00000	1,800.00	14.00000	1,400.00	12.00000	1,200.00
		REGULAR SEED		LB				
0460	27103	80.000	22.00000	1,760.00	14.00000	1,120.00	12.00000	960.00
		OVERSEEDING		LB				
0470	27230	20.000	24.00000	480.00	6.00000	120.00	50.00000	1,000.00
		FERTILIZER (NITROGEN - N)		LB				
0480	27231	27.000	18.00000	486.00	8.00000	216.00	50.00000	1,350.00
		FERTILIZER (PHOSPHOROUS - P)		LB				
0490	27232	14.000	34.00000	476.00	9.50000	133.00	50.00000	700.00
		FERTILIZER (POTASSIUM - K)		LB				
0500	27250	0.950	1,500.00000	1,425.00	385.00000	365.75	600.00000	570.00
		LIME		TON				

Tabulation of Bids

Contract ID: C0000109577N01

Counties: AMHERST, NELSON

Letting Date: April 26, 2017

District(s): LYNCHBURG, LYNCHBURG / APPOMATTOX

Call Order: L64

Project(s): (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);

Contract Time: 11/03/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

Line No / Item ID Item Description			(1) FIELDER'S CHOICE ENTERPRISES, INC.		(2) A & M CONCRETE CORP.		(3) M & F CONCRETE, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27321	27.000	9.00000	243.00	12.00000	324.00	45.00000	1,215.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0520	27430	87.880	9.00000	790.92	65.00000	5,712.20	46.80000	4,112.78
		CY						
		SILTATION CONTROL EXCAVATION						
0530	27451	2.000	200.00000	400.00	265.00000	530.00	500.00000	1,000.00
		EA						
		INLET PROTECTION TYPE A						
0540	27461	6.000	200.00000	1,200.00	250.00000	1,500.00	400.00000	2,400.00
		EA						
		INLET PROTECTION TYPE B						
0550	27505	164.000	3.50000	574.00	12.00000	1,968.00	5.00000	820.00
		LF						
		Section Totals:		\$831,084.73		\$930,403.15		\$965,804.85
		Life Cycle Costs:						
		Section Total with LCC:		\$831,084.73		\$930,403.15		\$965,804.85
		Contract Item Totals		\$831,084.73		\$930,403.15		\$965,804.85
		Contract Time Totals						
		Contract Life Cycle Costs Totals		\$0.00		\$0.00		\$0.00
		Contract Grand Totals		\$831,084.73		\$930,403.15		965,804.85

Tabulation of Bids

Contract ID: C0000109577N01

Counties: AMHERST, NELSON

Letting Date: April 26, 2017

District(s): LYNCHBURG, LYNCHBURG / APPOMATTOX

Call Order: L64

Project(s): (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);

Contract Time: 11/03/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109577N01 **Counties:** AMHERST, NELSON
Letting Date: April 26, 2017 10:00 AM **District(s):** LYNCHBURG, LYNCHBURG / APPOMATTOX
Call Order: L64 **Project(s):** (NFO)HSIP-062-795, N501, HSIP-062-3(140); (NFO)HSIP-005-706,N501, HSIP-5118(265);
Contract Time: 11/03/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 60 - CONSTRUCT SIDEWALK, RTE 1001 CONSTRUCT SIDEWALK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$831,084.73	100.00%
2	A648 A & M CONCRETE CORP.	\$930,403.15	111.95%
3	M1117 M & F CONCRETE, INC.	\$965,804.85	116.21%

Tabulation of Bids

Contract ID: C000108695N01

Counties: CRAIG, GILES, HENRY, PULASKI, ROANOKE

Letting Date: April 26, 2017

District(s): SALEM

Call Order: L66

Project(s): (NF0)ADA0-962-462,N501, NHPP-962-2(097);

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: ADA RAMP COMPLIANCE

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) A & M CONCRETE CORP.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	77,000.00000	77,000.00	42,500.00000	42,500.00		
		MOBILIZATION						
0020	11070	150.000	5.00000	750.00	15.00000	2,250.00		
		NS SAW-CUT ASPH CONC FULL DEPTH						
0030	12030	60.000	125.00000	7,500.00	450.00000	27,000.00		
		STD. CURB CG-3						
0040	12600	66.000	125.00000	8,250.00	450.00000	29,700.00		
		STD. COMB. CURB & GUTTER CG-6						
0050	13108	20.000	450.00000	9,000.00	1,200.00000	24,000.00		
		CG-12 DETECTABLE WARNING SURFACE						
0060	13220	72.000	81.00000	5,832.00	320.00000	23,040.00		
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0070	13244	200.000	5.00000	1,000.00	10.00000	2,000.00		
		NS SAW CUT H.C.C. ITEMS SAW CUT CONCRETE						

Tabulation of Bids

Contract ID: C000108695N01

Counties: CRAIG, GILES, HENRY, PULASKI, ROANOKE

Letting Date: April 26, 2017

District(s): SALEM

Call Order: L66

Project(s): (NF0)ADA0-962-462,N501, NHPP-962-2(097);

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: ADA RAMP COMPLIANCE

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) A & M CONCRETE CORP.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	14100	72.000	81.00000	5,832.00	60.00000	4,320.00		
	REMOVAL OF SIDEWALK AND ENTRANCE	SY						
0090	14270	2.000	100.00000	200.00	120.00000	240.00		
	AGGR. MATL. NO. 25 OR 26	TON						
0100	14418	126.000	150.00000	18,900.00	60.00000	7,560.00		
	NS COMB. CURB & GUTTER REMOVAL OF CURB OR COMO. CURB & GUTTER	LF						
0110	24160	288.000	30.00000	8,640.00	35.00000	10,080.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0120	24272	400.000	5.00000	2,000.00	45.00000	18,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0130	24278	100.000	5.00000	500.00	10.00000	1,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0140	24279	30.000	5.00000	150.00	45.00000	1,350.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0150	24281	400.000	5.00000	2,000.00	5.00000	2,000.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C000108695N01

Counties: CRAIG, GILES, HENRY, PULASKI, ROANOKE

Letting Date: April 26, 2017

District(s): SALEM

Call Order: L66

Project(s): (NF0)ADA0-962-462,N501, NHPP-962-2(097);

Contract Time: 09/15/17 COMPLETION DATE

Min:

Max:

Contract Description: ADA RAMP COMPLIANCE

Line No / Item ID		Quantity and Units	(1) ARTHUR CONSTRUCTION CO., INC.		(2) A & M CONCRETE CORP.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	24282	200.000	25.00000	5,000.00	56.00000	11,200.00		
	FLAGGER SERVICE	HR						
0170	27023	3.000	100.00000	300.00	750.00000	2,250.00		
	TOPSOIL CLASS B	CY						
0180	27102	25.000	5.00000	125.00	50.00000	1,250.00		
	REGULAR SEED	LB						
0190	27215	300.000	5.00000	1,500.00	3.00000	900.00		
	FERTILIZER(15-30-15)	LB						
0200	27250	0.500	750.00000	375.00	1,450.00000	725.00		
	LIME	TON						
0210	27461	3.000	200.00000	600.00	450.00000	1,350.00		
	INLET PROTECTION TYPE B	EA						
0220	27505	100.000	5.00000	500.00	5.00000	500.00		
	TEMP. SILT FENCE TYPE A	LF						
Section Totals:				\$155,954.00		\$213,215.00		
Life Cycle Costs:								
Section Total with LCC:				\$155,954.00		\$213,215.00		
Contract Item Totals				\$155,954.00		\$213,215.00		
Contract Time Totals								

Tabulation of Bids

Contract ID: C000108695N01	Counties: CRAIG, GILES, HENRY, PULASKI, ROANOKE	
Letting Date: April 26, 2017	District(s): SALEM	
Call Order: L66	Project(s): (NF0)ADA0-962-462,N501, NHPP-962-2(097);	
Contract Time: 09/15/17 COMPLETION DATE	Min:	Max:
Contract Description: ADA RAMP COMPLIANCE		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$155,954.00	\$213,215.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000108695N01 **Counties:** CRAIG, GILES, HENRY, PULASKI, ROANOKE
Letting Date: April 26, 2017 10:00 AM **District(s):** SALEM
Call Order: L66 **Project(s):** (NF0)ADA0-962-462,N501, NHPP-962-2(097);
Contract Time: 09/15/17 COMPLETION DATE **Min:** **Max:**
Contract Description: ADA RAMP COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A477 ARTHUR CONSTRUCTION CO., INC.	\$155,954.00	100.00%
2	A648 A & M CONCRETE CORP.	\$213,215.00	136.72%

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	0100 REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0010	00100	(1)	180,000.00000	180,000.00	137,000.00000	137,000.00	160,000.00000	160,000.00
	MOBILIZATION	LS						
0020	00101	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	10,600.00000	10,600.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	53,900.00000	53,900.00
	CLEARING AND GRUBBING	LS						
0040	00120	1,015.000	25.00000	25,375.00	29.00000	29,435.00	24.00000	24,360.00
	REGULAR EXCAVATION	CY						
0050	00150	1,386.000	20.00000	27,720.00	32.00000	44,352.00	6.00000	8,316.00
	EMBANKMENT	CY						
0060	01150	75.000	28.00000	2,100.00	65.00000	4,875.00	60.00000	4,500.00
	15" PIPE	LF						
0070	06150	1.000	600.00000	600.00	750.00000	750.00	640.00000	640.00
	15" END SECTION ES-1 OR 2	EA						
0080	07508	1.000	2,800.00000	2,800.00	3,600.00000	3,600.00	5,300.00000	5,300.00
	DROP INLET DI-7	EA						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	0100 REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0090	09148	3.000	75.00000	225.00	130.00000	390.00	70.00000	210.00
EROSION CONTROL STONE CLASS A1 EC-1		TON						
0100	10128	823.000	38.00000	31,274.00	36.00000	29,628.00	45.00000	37,035.00
AGGR. BASE MATL. TY. I NO. 21B		TON						
0110	10611	183.000	130.00000	23,790.00	155.00000	28,365.00	130.00000	23,790.00
ASPHALT CONCRETE TY. IM-19.0D		TON						
0120	10628	27.000	100.00000	2,700.00	135.00000	3,645.00	100.00000	2,700.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0130	10636	121.000	140.00000	16,940.00	165.00000	19,965.00	145.00000	17,545.00
ASPHALT CONC.TY. SM-9.5D		TON						
0140	10642	246.000	145.00000	35,670.00	155.00000	38,130.00	135.00000	33,210.00
ASPHALT CONC. BASE COURSE TY. BM-25.0A		TON						
0150	11070	544.000	8.00000	4,352.00	6.00000	3,264.00	4.00000	2,176.00
NS SAW-CUT ASPH CONC (FULL DEPTH)		LF						
0160	13320	42.000	30.00000	1,260.00	36.00000	1,512.00	22.00000	924.00
GUARDRAIL GR-2		LF						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID				(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, 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	0100 REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13345	2.000	3,200.00000	6,400.00	3,500.00000	7,000.00	3,100.00000	6,200.00	
ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)		EA							
0180	13383	2.000	3,200.00000	6,400.00	3,500.00000	7,000.00	2,300.00000	4,600.00	
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA							
0190	13496	200.000	20.00000	4,000.00	20.00000	4,000.00	179.00000	35,800.00	
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF							
0200	13604	6.000	10,000.00000	60,000.00	4,500.00000	27,000.00	5,200.00000	31,200.00	
IMPACT ATTEN. SER. TY. 1 (TL-3>45 MPH)		EA							
0210	14260	202.000	40.00000	8,080.00	36.00000	7,272.00	37.00000	7,474.00	
CRUSHER RUN AGGREGATE NO. 25 OR 26		TON							
0220	24100	60.000	25.00000	1,500.00	25.00000	1,500.00	20.00000	1,200.00	
ALLAYING DUST		HR							
0230	24152	7.000	300.00000	2,100.00	350.00000	2,450.00	275.00000	1,925.00	
TYPE 3 BARRICADE 8'		EA							

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID				(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, 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	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0240	24160	699.000	15.00000	10,485.00	18.00000	12,582.00	26.00000	18,174.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0250	24272	500.000	15.00000	7,500.00	9.00000	4,500.00	50.00000	25,000.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0260	24278	17,125.000	0.40000	6,850.00	0.45000	7,706.25	1.00000	17,125.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0270	24282	160.000	20.00000	3,200.00	22.00000	3,520.00	24.00000	3,840.00	
	FLAGGER SERVICE	HR							
0280	24430	1,055.000	8.00000	8,440.00	7.00000	7,385.00	6.00000	6,330.00	
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY							
0290	24502	10.000	100.00000	1,000.00	400.00000	4,000.00	80.00000	800.00	
	NS REMOVE EXIST. AND DISPOSE OF SIGN STRUCTURE	EA							
0300	24600	360.000	4.00000	1,440.00	2.00000	720.00	12.00000	4,320.00	
	REMOVE EXISTING GUARDRAIL	LF							
0310	24602	100.000	3.00000	300.00	22.00000	2,200.00	6.00000	600.00	
	NS REMOVE EXIST. FENCE RTE. 43	LF							

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	24712	200.000	15.00000	3,000.00	27.00000	5,400.00	25.00000	5,000.00
NS RESET EXIST. FENCE		LF						
0330	25505	24.000	1,200.00000	28,800.00	1,500.00000	36,000.00	2,160.00000	51,840.00
FIELD OFFICE TY.I		MO						
0340	26127	6.000	75.00000	450.00	85.00000	510.00	80.00000	480.00
DRY RIPRAP CL.I 26"		TON						
0350	27012	0.510	2,500.00000	1,275.00	24,000.00000	12,240.00	35,000.00000	17,850.00
TOPSOIL CLASS A 2"		ACRE						
0360	27102	124.000	20.00000	2,480.00	27.00000	3,348.00	16.00000	1,984.00
REGULAR SEED		LB						
0370	27103	78.000	15.00000	1,170.00	10.00000	780.00	4.00000	312.00
OVERSEEDING		LB						
0380	27104	17.000	40.00000	680.00	42.00000	714.00	35.00000	595.00
LEGUME SEED		LB						
0390	27105	10.000	20.00000	200.00	42.00000	420.00	30.00000	300.00
LEGUME OVERSEEDING		LB						
0400	27215	326.000	2.25000	733.50	1.00000	326.00	0.75000	244.50
FERTILIZER(15-30-15)		LB						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

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Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	0100 REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0410	27250	2.000	400.00000	800.00	350.00000	700.00	350.00000	700.00
	LIME	TON						
0420	27422	2.000	2,500.00000	5,000.00	2,200.00000	4,400.00	850.00000	1,700.00
	DEWATERING BASIN EC-8	EA						
0430	27430	194.000	1.00000	194.00	1.00000	194.00	45.00000	8,730.00
	SILTATION CONTROL EXCAVATION	CY						
0440	27451	1.000	250.00000	250.00	450.00000	450.00	350.00000	350.00
	INLET PROTECTION TYPE A	EA						
0450	27505	1,136.000	4.00000	4,544.00	4.00000	4,544.00	6.50000	7,384.00
	TEMP. SILT FENCE TYPE A	LF						
0460	50108	64.000	50.00000	3,200.00	23.00000	1,472.00	5.50000	352.00
	SIGN PANEL	SF						
0470	50430	120.000	45.00000	5,400.00	15.00000	1,800.00	11.00000	1,320.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0480	50490	11.000	150.00000	1,650.00	36.00000	396.00	130.00000	1,430.00
	CONCRETE FOUNDATION STP-1, TYPE F	EA						

Tabulation of Bids

Contract ID: C000094722B12

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Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

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Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, INC.		
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	0100 REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0490	50759	7.000	275.00000	1,925.00	450.00000	3,150.00	52.00000	364.00
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0500	51955	(1)	90,000.00000	90,000.00	90,000.00000	90,000.00	85,000.00000	85,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 1009	LS						
0510	54032	1,310.000	2.00000	2,620.00	2.00000	2,620.00	6.00000	7,860.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0520	54075	250.000	2.00000	500.00	5.20000	1,300.00	7.75000	1,937.50
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0530	54079	250.000	4.50000	1,125.00	5.20000	1,300.00	1.10000	275.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0540	54105	15,878.000	1.40000	22,229.20	1.55000	24,610.90	2.85000	45,252.30
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0550	54242	44.000	11.00000	484.00	14.00000	616.00	26.00000	1,144.00
	TEMP. PAVE. MARKER 2 WAY	EA						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

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Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID				(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, 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	0100 REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0560	54512	5,186.000		1.65000	8,556.90	1.85000	9,594.10	1.85000	9,594.10
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF							
0570	54516	4,090.000		3.25000	13,292.50	3.60000	14,724.00	1.85000	7,566.50
	TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF							
0580	54524	120.000		16.00000	1,920.00	19.00000	2,280.00	16.00000	1,920.00
	TYPE D, CLASS II TEMP. PVMT MRKG 24"	LF							
0590	60409	77.200		800.00000	61,760.00	975.00000	75,270.00	1,450.00000	111,940.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY							
0600	60490	530.000		23.00000	12,190.00	29.00000	15,370.00	11.00000	5,830.00
	BRIDGE DECK GROOVING	SY							
0610	60495	530.000		4.75000	2,517.50	8.00000	4,240.00	2.00000	1,060.00
	COVER DEPTH SURVEY	SY							
0620	61137	6.000		12,500.00000	75,000.00	13,800.00000	82,800.00	10,500.00000	63,000.00
	PREST. CONC. SLAB 3' X 18" X(+35' - 40')	EA							

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

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Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

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Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID				(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, 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	0100 REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0630	61186	27.000	15,500.00000	418,500.00	14,800.00000	399,600.00	12,000.00000	324,000.00	
	PREST. CONC. SLAB 4' X 18" X(+35' - 40')	EA							
0640	61711	8,530.000	3.90000	33,267.00	3.00000	25,590.00	2.00000	17,060.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0650	62032	247.000	225.00000	55,575.00	225.00000	55,575.00	225.00000	55,575.00	
	RAILING,KANSAS CORRAL 32" W/CURB	LF							
0660	62115	240.000	40.00000	9,600.00	40.00000	9,600.00	85.00000	20,400.00	
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET	LF							
0670	64011	553.000	65.00000	35,945.00	85.00000	47,005.00	265.00000	146,545.00	
	STRUCTURE EXCAVATION	CY							
0680	64015	410.000	48.00000	19,680.00	37.00000	15,170.00	75.00000	30,750.00	
	SELECT BACKFILL (ABUTMENT ZONE)	TON							
0690	64032	173.000	25.00000	4,325.00	40.00000	6,920.00	25.00000	4,325.00	
	GEOCOMPOSITE WALL DRAIN	SY							
0700	65013	454.600	650.00000	295,490.00	890.00000	404,594.00	700.00000	318,220.00	
	CONCRETE CLASS A3	CY							

Tabulation of Bids

Contract ID: C000094722B12

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Letting Date: April 26, 2017

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Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	0100 REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0710	65200	42,500.000	1.48000	62,900.00	1.70000	72,250.00	1.25000	53,125.00
	REINF. STEEL	LB						
0720	65211	10,910.000	3.90000	42,549.00	3.00000	32,730.00	2.40000	26,184.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0730	66120	6.000	8,000.00000	48,000.00	18,500.00000	111,000.00	14,000.00000	84,000.00
	COFFERDAMS	EA						
0740	66239	723.000	65.00000	46,995.00	56.00000	40,488.00	52.00000	37,596.00
	DRY RIPRAP CL.II 38"	TON						
0750	66927	(1)	25,000.00000	25,000.00	30,000.00000	30,000.00	49,900.00000	49,900.00
	NS BRIDGE SUBSTRUCTURE NS TEMPORARY WORK BRIDGE STAGE I - B612	LS						
0760	66927	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	10,000.00000	10,000.00
	NS BRIDGE SUBSTRUCTURE NS TEMPORARY WORK BRIDGE STAGE II - B612	LS						
0770	66927	(1)	160,000.00000	160,000.00	98,000.00000	98,000.00	202,150.00000	202,150.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY RETAINING STRUCTURE	LS						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

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Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

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Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		(1) D. A. BROWN, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) J. R. CASKEY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	67900 (1)	180,000.00000	180,000.00	98,000.00000	98,000.00	224,200.00000	224,200.00
NS DISM. & REM. EXIST. STR. NO. 1009							
0790	68476 (1)	1.00000	1.00	4,000.00000	4,000.00	10,000.00000	10,000.00
NS ENV.& WORKER PROTECT. (STR. NO. 1009)							
0800	68492 (1)	1.00000	1.00	4,000.00000	4,000.00	12,000.00000	12,000.00
NS MATERIAL DISPOSAL (STR. NO. 1009, TYPE B)							
Section Totals:			\$2,319,275.60		\$2,374,837.25		\$2,619,138.90
Life Cycle Costs:							
Section Total with LCC:			\$2,319,275.60		\$2,374,837.25		\$2,619,138.90
Contract Item Totals			\$2,319,275.60		\$2,374,837.25		\$2,619,138.90
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$2,319,275.60		\$2,374,837.25		2,619,138.90

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	161,000.00000	161,000.00	165,000.00000	165,000.00	170,000.00000	170,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	11,000.00000	11,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
		LS						
0030	00110	(1)	35,000.00000	35,000.00	29,000.00000	29,000.00	35,000.00000	35,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	1,015.000	32.00000	32,480.00	42.00000	42,630.00	58.00000	58,870.00
		REGULAR EXCAVATION						
		CY						
0050	00150	1,386.000	70.00000	97,020.00	26.00000	36,036.00	18.00000	24,948.00
		EMBANKMENT						
		CY						
0060	01150	75.000	90.00000	6,750.00	52.00000	3,900.00	55.00000	4,125.00
		15" PIPE						
		LF						
0070	06150	1.000	1,000.00000	1,000.00	660.00000	660.00	550.00000	550.00
		15" END SECTION ES-1 OR 2						
		EA						
0080	07508	1.000	7,500.00000	7,500.00	4,200.00000	4,200.00	5,000.00000	5,000.00
		DROP INLET DI-7						
		EA						

Tabulation of Bids

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Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	09148	3.000	160.00000	480.00	75.00000	225.00	135.00000	405.00
EROSION CONTROL STONE CLASS A1 EC-1		TON						
0100	10128	823.000	55.00000	45,265.00	38.00000	31,274.00	33.25000	27,364.75
AGGR. BASE MATL. TY. I NO. 21B		TON						
0110	10611	183.000	210.00000	38,430.00	180.00000	32,940.00	175.00000	32,025.00
ASPHALT CONCRETE TY. IM-19.0D		TON						
0120	10628	27.000	75.00000	2,025.00	120.00000	3,240.00	200.00000	5,400.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0130	10636	121.000	193.00000	23,353.00	170.00000	20,570.00	210.00000	25,410.00
ASPHALT CONC.TY. SM-9.5D		TON						
0140	10642	246.000	181.00000	44,526.00	150.00000	36,900.00	160.00000	39,360.00
ASPHALT CONC. BASE COURSE TY. BM-25.0A		TON						
0150	11070	544.000	4.00000	2,176.00	5.80000	3,155.20	7.50000	4,080.00
NS SAW-CUT ASPH CONC (FULL DEPTH)		LF						
0160	13320	42.000	21.00000	882.00	25.00000	1,050.00	22.00000	924.00
GUARDRAIL GR-2		LF						

Tabulation of Bids

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Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13345	2.000	3,000.00000	6,000.00	3,600.00000	7,200.00	3,000.00000	6,000.00
		EA						
		ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)						
0180	13383	2.000	2,300.00000	4,600.00	2,700.00000	5,400.00	2,400.00000	4,800.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA- 1 TY. I						
0190	13496	200.000	100.00000	20,000.00	27.00000	5,400.00	58.00000	11,600.00
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0200	13604	6.000	7,000.00000	42,000.00	2,900.00000	17,400.00	12,000.00000	72,000.00
		EA						
		IMPACT ATTEN. SER. TY. 1 (TL- 3>45 MPH)						
0210	14260	202.000	46.00000	9,292.00	44.00000	8,888.00	30.00000	6,060.00
		TON						
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0220	24100	60.000	50.00000	3,000.00	69.00000	4,140.00	60.00000	3,600.00
		HR						
		ALLAYING DUST						
0230	24152	7.000	500.00000	3,500.00	400.00000	2,800.00	350.00000	2,450.00
		EA						
		TYPE 3 BARRICADE 8'						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	24602	100.000	15.00000	1,500.00	2.40000	240.00	5.00000	500.00
	NS REMOVE EXIST. FENCE RTE. 43	LF						
0320	24712	200.000	20.00000	4,000.00	12.00000	2,400.00	8.00000	1,600.00
	NS RESET EXIST. FENCE	LF						
0330	25505	24.000	1,500.00000	36,000.00	1,800.00000	43,200.00	2,340.00000	56,160.00
	FIELD OFFICE TY.I	MO						
0340	26127	6.000	100.00000	600.00	76.00000	456.00	135.00000	810.00
	DRY RIPRAP CL.I 26"	TON						
0350	27012	0.510	6,500.00000	3,315.00	23,000.00000	11,730.00	6,000.00000	3,060.00
	TOPSOIL CLASS A 2"	ACRE						
0360	27102	124.000	24.00000	2,976.00	20.00000	2,480.00	24.00000	2,976.00
	REGULAR SEED	LB						
0370	27103	78.000	7.00000	546.00	20.00000	1,560.00	10.00000	780.00
	OVERSEEDING	LB						
0380	27104	17.000	40.00000	680.00	38.00000	646.00	40.00000	680.00
	LEGUME SEED	LB						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390	27105	10.000	40.00000	400.00	38.00000	380.00	28.00000	280.00
		LEGUME OVERSEEDING						
		LB						
0400	27215	326.000	1.00000	326.00	9.90000	3,227.40	1.00000	326.00
		FERTILIZER(15-30-15)						
		LB						
0410	27250	2.000	260.00000	520.00	140.00000	280.00	250.00000	500.00
		LIME						
		TON						
0420	27422	2.000	2,000.00000	4,000.00	3,300.00000	6,600.00	2,200.00000	4,400.00
		DEWATERING BASIN EC-8						
		EA						
0430	27430	194.000	9.00000	1,746.00	19.00000	3,686.00	10.00000	1,940.00
		SILTATION CONTROL EXCAVATION						
		CY						
0440	27451	1.000	215.00000	215.00	600.00000	600.00	300.00000	300.00
		INLET PROTECTION TYPE A						
		EA						
0450	27505	1,136.000	3.00000	3,408.00	3.20000	3,635.20	5.00000	5,680.00
		TEMP. SILT FENCE TYPE A						
		LF						
0460	50108	64.000	30.00000	1,920.00	37.00000	2,368.00	35.00000	2,240.00
		SIGN PANEL						
		SF						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	50430	120.000	20.00000	2,400.00	43.00000	5,160.00	28.00000	3,360.00
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0480	50490	11.000	420.00000	4,620.00	1,400.00000	15,400.00	500.00000	5,500.00
		CONCRETE FOUNDATION STP-1, TYPE F		EA				
0490	50759	7.000	420.00000	2,940.00	870.00000	6,090.00	500.00000	3,500.00
		RELOC. EXIST. SIGN PANEL TY. SP-1		EA				
0500	51955	(1)	35,000.00000	35,000.00	100,000.00000	100,000.00	95,000.00000	95,000.00
		NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 1009		LS				
0510	54032	1,310.000	2.00000	2,620.00	6.40000	8,384.00	2.00000	2,620.00
		TYPE B CLASS I PVMT LINE MRKG 4"		LF				
0520	54075	250.000	5.00000	1,250.00	4.00000	1,000.00	5.00000	1,250.00
		TYPE B CLASS VI PVMT LINE MRKG 4"		LF				
0530	54079	250.000	3.50000	875.00	5.30000	1,325.00	5.00000	1,250.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF				

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	54105	15,878.000	1.30000	20,641.40	1.60000	25,404.80	1.25000	19,847.50
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
		LF						
0550	54242	44.000	12.00000	528.00	14.00000	616.00	12.00000	528.00
		TEMP. PAVE. MARKER 2 WAY						
		EA						
0560	54512	5,186.000	1.70000	8,816.20	1.90000	9,853.40	2.00000	10,372.00
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
0570	54516	4,090.000	3.50000	14,315.00	4.00000	16,360.00	3.50000	14,315.00
		TYPE D,CLASS II TEMP. PVMT MRKG 8"						
		LF						
0580	54524	120.000	17.00000	2,040.00	19.00000	2,280.00	17.00000	2,040.00
		TYPE D, CLASS II TEMP. PVMT MRKG 24"						
		LF						
0590	60409	77.200	1,050.00000	81,060.00	1,200.00000	92,640.00	1,175.00000	90,710.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
		CY						
0600	60490	530.000	24.00000	12,720.00	28.00000	14,840.00	25.00000	13,250.00
		BRIDGE DECK GROOVING						
		SY						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

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Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0610	60495	530.000	6.00000	3,180.00	6.80000	3,604.00	13.75000	7,287.50
		COVER DEPTH SURVEY						
		SY						
0620	61137	6.000	14,000.00000	84,000.00	15,000.00000	90,000.00	12,500.00000	75,000.00
		PREST. CONC. SLAB 3' X 18"						
		X(+35' - 40')						
		EA						
0630	61186	27.000	13,600.00000	367,200.00	13,000.00000	351,000.00	12,500.00000	337,500.00
		PREST. CONC. SLAB 4' X 18"						
		X(+35' - 40')						
		EA						
0640	61711	8,530.000	2.75000	23,457.50	3.10000	26,443.00	4.00000	34,120.00
		CORROSION RESISTANT REINF.						
		STEEL CL. I						
		LB						
0650	62032	247.000	300.00000	74,100.00	130.00000	32,110.00	315.00000	77,805.00
		RAILING,KANSAS CORRAL 32"						
		W/CURB						
		LF						
0660	62115	240.000	90.00000	21,600.00	31.00000	7,440.00	75.00000	18,000.00
		TRAF. BARR. SER. CONC. SINGLE						
		FACE PARAPET						
		LF						
0670	64011	553.000	155.00000	85,715.00	93.00000	51,429.00	130.00000	71,890.00
		STRUCTURE EXCAVATION						
		CY						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	64015	410.000	50.00000	20,500.00	50.00000	20,500.00	50.00000	20,500.00
	SELECT BACKFILL (ABUTMENT ZONE)	TON						
0690	64032	173.000	18.00000	3,114.00	32.00000	5,536.00	21.00000	3,633.00
	GEOCOMPOSITE WALL DRAIN	SY						
0700	65013	454.600	760.00000	345,496.00	760.00000	345,496.00	1,000.00000	454,600.00
	CONCRETE CLASS A3	CY						
0710	65200	42,500.000	1.15000	48,875.00	1.50000	63,750.00	2.00000	85,000.00
	REINF. STEEL	LB						
0720	65211	10,910.000	4.15000	45,276.50	2.60000	28,366.00	2.80000	30,548.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0730	66120	6.000	37,000.00000	222,000.00	48,000.00000	288,000.00	30,000.00000	180,000.00
	COFFERDAMS	EA						
0740	66239	723.000	65.00000	46,995.00	79.00000	57,117.00	62.00000	44,826.00
	DRY RIPRAP CL.II 38"	TON						
0750	66927	(1)	28,000.00000	28,000.00	55,000.00000	55,000.00	75,000.00000	75,000.00
	NS BRIDGE SUBSTRUCTURE NS TEMPORARY WORK BRIDGE STAGE I - B612	LS						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, INC.		(5) ORDERS CONSTRUCTION COMPANY, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	66927	(1)	26,000.00000	26,000.00	47,000.00000	47,000.00	62,000.00000	62,000.00
	NS BRIDGE SUBSTRUCTURE NS TEMPORARY WORK BRIDGE STAGE II - B612							
0770	66927	(1)	137,000.00000	137,000.00	200,000.00000	200,000.00	145,000.00000	145,000.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY RETAINING STRUCTURE							
0780	67900	(1)	112,000.00000	112,000.00	140,000.00000	140,000.00	200,000.00000	200,000.00
	NS DISM. & REM. EXIST. STR. NO. 1009							
0790	68476	(1)	6,000.00000	6,000.00	7,300.00000	7,300.00	7,000.00000	7,000.00
	NS ENV.& WORKER PROTECT. (STR. NO. 1009)							
0800	68492	(1)	550.00000	550.00	620.00000	620.00	500.00000	500.00
	NS MATERIAL DISPOSAL (STR. NO. 1009, TYPE B)							
Section Totals:				\$2,644,598.10		\$2,755,227.00		\$2,891,082.75
Life Cycle Costs:								
Section Total with LCC:				\$2,644,598.10		\$2,755,227.00		\$2,891,082.75
Contract Item Totals				\$2,644,598.10		\$2,755,227.00		\$2,891,082.75

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$0.00

\$2,644,598.10

\$2,755,227.00

2,891,082.75

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	180,000.00000	180,000.00	179,000.00000	179,000.00		
		MOBILIZATION						
0020	00101	(1)	23,600.00000	23,600.00	25,000.00000	25,000.00		
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030	00110	(1)	61,000.00000	61,000.00	50,000.00000	50,000.00		
		CLEARING AND GRUBBING						
0040	00120	1,015.000	33.50000	34,002.50	30.00000	30,450.00		
		REGULAR EXCAVATION						
0050	00150	1,386.000	18.00000	24,948.00	35.00000	48,510.00		
		EMBANKMENT						
0060	01150	75.000	71.00000	5,325.00	50.00000	3,750.00		
		15" PIPE						
0070	06150	1.000	625.00000	625.00	1,100.00000	1,100.00		
		15" END SECTION ES-1 OR 2						
0080	07508	1.000	4,300.00000	4,300.00	3,500.00000	3,500.00		
		DROP INLET DI-7						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

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Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	09148	3.000	91.00000	273.00	165.00000	495.00		
	EROSION CONTROL STONE CLASS A1 EC-1							
0100	10128	823.000	40.00000	32,920.00	37.00000	30,451.00		
	AGGR. BASE MATL. TY. I NO. 21B							
0110	10611	183.000	225.00000	41,175.00	210.00000	38,430.00		
	ASPHALT CONCRETE TY. IM-19.0D							
0120	10628	27.000	128.00000	3,456.00	120.00000	3,240.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"							
0130	10636	121.000	257.00000	31,097.00	240.00000	29,040.00		
	ASPHALT CONC.TY. SM-9.5D							
0140	10642	246.000	193.00000	47,478.00	180.00000	44,280.00		
	ASPHALT CONC. BASE COURSE TY. BM-25.0A							
0150	11070	544.000	3.50000	1,904.00	7.50000	4,080.00		
	NS SAW-CUT ASPH CONC (FULL DEPTH)							
0160	13320	42.000	22.00000	924.00	60.00000	2,520.00		
	GUARDRAIL GR-2							

Tabulation of Bids

Contract ID: C000094722B12

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District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

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Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	13345	2.000	3,300.00000	6,600.00	3,800.00000	7,600.00		
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0180	13383	2.000	2,500.00000	5,000.00	3,800.00000	7,600.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0190	13496	200.000	45.00000	9,000.00	30.00000	6,000.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0200	13604	6.000	7,000.00000	42,000.00	8,500.00000	51,000.00		
	IMPACT ATTEN. SER. TY. 1 (TL-3>45 MPH)	EA						
0210	14260	202.000	40.00000	8,080.00	36.00000	7,272.00		
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0220	24100	60.000	1.00000	60.00	0.01000	0.60		
	ALLAYING DUST	HR						
0230	24152	7.000	500.00000	3,500.00	550.00000	3,850.00		
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

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Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24160	699.000	17.00000	11,883.00	22.00000	15,378.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0250	24272	500.000	30.00000	15,000.00	15.00000	7,500.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0260	24278	17,125.000	0.60000	10,275.00	1.00000	17,125.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0270	24282	160.000	26.00000	4,160.00	25.00000	4,000.00		
	FLAGGER SERVICE	HR						
0280	24430	1,055.000	11.00000	11,605.00	7.00000	7,385.00		
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0290	24502	10.000	113.00000	1,130.00	125.00000	1,250.00		
	NS REMOVE EXIST. AND DISPOSE OF SIGN STRUCTURE	EA						
0300	24600	360.000	4.50000	1,620.00	5.00000	1,800.00		
	REMOVE EXISTING GUARDRAIL	LF						
0310	24602	100.000	10.00000	1,000.00	5.00000	500.00		
	NS REMOVE EXIST. FENCE RTE. 43	LF						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	24712	200.000	20.00000	4,000.00	12.50000	2,500.00		
	NS RESET EXIST. FENCE	LF						
0330	25505	24.000	2,550.00000	61,200.00	2,200.00000	52,800.00		
	FIELD OFFICE TY.I	MO						
0340	26127	6.000	55.00000	330.00	200.00000	1,200.00		
	DRY RIPRAP CL.I 26"	TON						
0350	27012	0.510	6,600.00000	3,366.00	24,000.00000	12,240.00		
	TOPSOIL CLASS A 2"	ACRE						
0360	27102	124.000	18.00000	2,232.00	20.00000	2,480.00		
	REGULAR SEED	LB						
0370	27103	78.000	4.50000	351.00	16.00000	1,248.00		
	OVERSEEDING	LB						
0380	27104	17.000	40.00000	680.00	40.00000	680.00		
	LEGUME SEED	LB						
0390	27105	10.000	34.00000	340.00	31.00000	310.00		
	LEGUME OVERSEEDING	LB						
0400	27215	326.000	0.85000	277.10	10.00000	3,260.00		
	FERTILIZER(15-30-15)	LB						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27250	2.000	400.00000	800.00	135.00000	270.00		
	LIME	TON						
0420	27422	2.000	680.00000	1,360.00	6,500.00000	13,000.00		
	DEWATERING BASIN EC-8	EA						
0430	27430	194.000	1.00000	194.00	0.01000	1.94		
	SILTATION CONTROL EXCAVATION	CY						
0440	27451	1.000	580.00000	580.00	400.00000	400.00		
	INLET PROTECTION TYPE A	EA						
0450	27505	1,136.000	3.00000	3,408.00	5.50000	6,248.00		
	TEMP. SILT FENCE TYPE A	LF						
0460	50108	64.000	17.00000	1,088.00	38.00000	2,432.00		
	SIGN PANEL	SF						
0470	50430	120.000	17.00000	2,040.00	30.00000	3,600.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0480	50490	11.000	1,000.00000	11,000.00	275.00000	3,025.00		
	CONCRETE FOUNDATION STP-1, TYPE F	EA						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	50759	7.000	310.00000	2,170.00	275.00000	1,925.00		
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0500	51955	(1)	88,000.00000	88,000.00	80,000.00000	80,000.00		
	NS TEMPORARY TRAFFIC CONTROL SIGNAL STR. NO. 1009	LS						
0510	54032	1,310.000	6.80000	8,908.00	2.05000	2,685.50		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0520	54075	250.000	8.50000	2,125.00	5.00000	1,250.00		
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0530	54079	250.000	11.00000	2,750.00	5.00000	1,250.00		
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0540	54105	15,878.000	1.15000	18,259.70	1.65000	26,198.70		
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0550	54242	44.000	28.00000	1,232.00	15.00000	660.00		
	TEMP. PAVE. MARKER 2 WAY	EA						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	54512	5,186.000	3.40000	17,632.40	2.00000	10,372.00		
	TYPE D, CLASS II TEMP. PVMT MRKG 4"							
0570	54516	4,090.000	4.50000	18,405.00	4.00000	16,360.00		
	TYPE D, CLASS II TEMP. PVMT MRKG 8"							
0580	54524	120.000	20.50000	2,460.00	20.00000	2,400.00		
	TYPE D, CLASS II TEMP. PVMT MRKG 24"							
0590	60409	77.200	990.00000	76,428.00	1,350.00000	104,220.00		
	CONC. CLASS A4 MOD. LOW SHRINKAGE							
0600	60490	530.000	28.75000	15,237.50	9.50000	5,035.00		
	BRIDGE DECK GROOVING							
0610	60495	530.000	8.00000	4,240.00	8.00000	4,240.00		
	COVER DEPTH SURVEY							
0620	61137	6.000	18,500.00000	111,000.00	12,000.00000	72,000.00		
	PREST. CONC. SLAB 3' X 18" X(+35' - 40')							

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	61186	27.000	20,000.00000	540,000.00	14,000.00000	378,000.00		
	PREST. CONC. SLAB 4' X 18" X(+35' - 40')	EA						
0640	61711	8,530.000	3.10000	26,443.00	2.50000	21,325.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0650	62032	247.000	340.00000	83,980.00	165.00000	40,755.00		
	RAILING,KANSAS CORRAL 32" W/CURB	LF						
0660	62115	240.000	45.00000	10,800.00	35.00000	8,400.00		
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET	LF						
0670	64011	553.000	100.00000	55,300.00	110.00000	60,830.00		
	STRUCTURE EXCAVATION	CY						
0680	64015	410.000	42.50000	17,425.00	40.00000	16,400.00		
	SELECT BACKFILL (ABUTMENT ZONE)	TON						
0690	64032	173.000	47.00000	8,131.00	22.00000	3,806.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0700	65013	454.600	937.00000	425,960.20	550.00000	250,030.00		
	CONCRETE CLASS A3	CY						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	65200	42,500.000	1.23000	52,275.00	1.10000	46,750.00		
		REINF. STEEL						
		LB						
0720	65211	10,910.000	2.47000	26,947.70	2.10000	22,911.00		
		CORROSION RESISTANT REINF.						
		STEEL CL. I						
		LB						
0730	66120	6.000	5,000.00000	30,000.00	40,000.00000	240,000.00		
		COFFERDAMS						
		EA						
0740	66239	723.000	70.00000	50,610.00	52.00000	37,596.00		
		DRY RIPRAP CL.II 38"						
		TON						
0750	66927	(1)	13,260.00000	13,260.00	150,000.00000	150,000.00		
		NS BRIDGE SUBSTRUCTURE NS						
		TEMPORARY WORK BRIDGE						
		STAGE I - B612						
		LS						
0760	66927	(1)	13,260.00000	13,260.00	120,000.00000	120,000.00		
		NS BRIDGE SUBSTRUCTURE NS						
		TEMPORARY WORK BRIDGE						
		STAGE II - B612						
		LS						
0770	66927	(1)	264,000.00000	264,000.00	350,000.00000	350,000.00		
		NS BRIDGE SUBSTRUCTURE						
		TEMPORARY RETAINING						
		STRUCTURE						
		LS						

Tabulation of Bids

Contract ID: C000094722B12

Counties: BEDFORD

Letting Date: April 26, 2017

District(s): SALEM / BEDFORD

Call Order: L67

Project(s): (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);

Contract Time: 05/31/19 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) CROSSROADS BRIDGE INC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0780	67900	(1)	281,000.00000	281,000.00	170,000.00000	170,000.00		
	NS DISM. & REM. EXIST. STR. NO. 1009	LS						
0790	68476	(1)	6,700.00000	6,700.00	11,000.00000	11,000.00		
	NS ENV.& WORKER PROTECT. (STR. NO. 1009)	LS						
0800	68492	(1)	550.00000	550.00	1,200.00000	1,200.00		
	NS MATERIAL DISPOSAL (STR. NO. 1009, TYPE B)	LS						
Section Totals:				\$2,992,676.10		\$2,995,400.74		
Life Cycle Costs:								
Section Total with LCC:				\$2,992,676.10		\$2,995,400.74		
Contract Item Totals				\$2,992,676.10		\$2,995,400.74		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$2,992,676.10		\$2,995,400.74		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000094722B12**Counties:** BEDFORD**Letting Date:** April 26, 2017 10:00 AM**District(s):** SALEM / BEDFORD**Call Order:** L67**Project(s):** (NFO) 0043-009-730,C501, BR-009-2(035); (NFO)0043-009-730,B612, BR-009-2(035);**Contract Time:** 05/31/19 COMPLETION DATE**Min:****Max:****Contract Description:** RTE. 43 OVER BIG OTTER RIVER - BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B728 D. A. BROWN, INC.	\$2,319,275.60	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$2,374,837.25	102.40%
3	C1331 J. R. CASKEY, INC.	\$2,619,138.90	112.93%
4	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,644,598.10	114.03%
5	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$2,755,227.00	118.80%
6	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$2,891,082.75	124.65%
7	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$2,992,676.10	129.03%
8	C1334 CROSSROADS BRIDGE INC	\$2,995,400.74	129.15%

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		
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:
0010	00100	(1)	45,600.00000	45,600.00	100,000.00000	100,000.00	
	MOBILIZATION	LS					
0020	00101	(1)	10,105.00000	10,105.00	20,000.00000	20,000.00	
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS					
0030	00110	(1)	8,146.10000	8,146.10	25,000.00000	25,000.00	
	CLEARING AND GRUBBING	LS					
0040	00120	865.000	33.50000	28,977.50	20.00000	17,300.00	
	REGULAR EXCAVATION	CY					
0050	00355	1,052.000	1.65000	1,735.80	12.00000	12,624.00	
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY					
0060	10128	173.000	70.20000	12,144.60	35.00000	6,055.00	
	AGGR. BASE MATL. TY. I NO. 21B	TON					
0070	10250	294.000	46.50000	13,671.00	50.00000	14,700.00	
	NS AGGR. MATERIAL NO. 3 STONE	TON					

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		
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:
0080	10610	58.000	163.25000	9,468.50	190.00000	11,020.00	
	ASPHALT CONCRETE TY. IM-19.0A	TON					
0090	10628	514.000	24.20000	12,438.80	20.00000	10,280.00	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0100	10635	102.000	166.00000	16,932.00	180.00000	18,360.00	
	ASPHALT CONC.TY. SM-9.5A	TON					
0110	10642	115.000	161.75000	18,601.25	180.00000	20,700.00	
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON					
0120	11070	486.000	2.95000	1,433.70	5.00000	2,430.00	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF					
0130	12022	29.000	28.80000	835.20	60.00000	1,740.00	
	RADIAL CURB CG-2	LF					
0140	12600	212.000	40.80000	8,649.60	28.00000	5,936.00	
	STD. COMB. CURB & GUTTER CG-6	LF					
0150	12610	82.000	29.50000	2,419.00	28.00000	2,296.00	
	RADIAL COMB. CURB & GUTTER CG-6	LF					

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		
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:
0160	12940	11.000	188.75000	2,076.25	160.00000	1,760.00	
	ENTRANCE GUTTER CG-9D	SY					
0170	13108	2.000	1,485.50000	2,971.00	1,800.00000	3,600.00	
	CG-12 DETECTABLE WARNING SURFACE	SY					
0180	13220	27.000	78.30000	2,114.10	80.00000	2,160.00	
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY					
0190	14440	28.000	11.10000	310.80	5.00000	140.00	
	SAW CUT SIDEWALK	LF					
0200	14450	13.000	11.10000	144.30	5.00000	65.00	
	SAW CUT CURB, GUTTER AND ENTRANCES	LF					
0210	24100	150.000	25.80000	3,870.00	25.00000	3,750.00	
	ALLAYING DUST	HR					
0220	24160	258.000	40.40000	10,423.20	40.00000	10,320.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0230	24278	2,238.000	1.35000	3,021.30	2.00000	4,476.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID				(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24279	1,344.000		5.05000	6,787.20	14.00000	18,816.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0250	24355	188.000		33.20000	6,241.60	60.00000	11,280.00		
	NS POLICE PATROL UNIFORMED FLAGGER	HR							
0260	24430	47.000		35.80000	1,682.60	20.00000	940.00		
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY							
0270	24503	(1)		1,482.00000	1,482.00	30,000.00000	30,000.00		
	NS REMOVE EXIST. REMOVE & DISPOSE EXIST. TRAFFIC SIGNAL EQUIPMENT	LS							
0280	27012	0.110		16,959.00000	1,865.49	3,500.00000	385.00		
	TOPSOIL CLASS A 2"	ACRE							
0290	27100	29.560		35.20000	1,040.51	30.00000	886.80		
	PERMANENT SEED	LB							
0300	27101	11.000		35.20000	387.20	30.00000	330.00		
	TEMPORARY SEED	LB							
0310	27103	23.650		11.00000	260.15	30.00000	709.50		
	OVERSEEDING	LB							

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID				(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0400	27327	278.000	20.60000	5,726.80	20.00000	5,560.00			
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY							
0410	27415	1.000	369.00000	369.00	600.00000	600.00			
	CHECK DAM(ROCK) TY. II	EA							
0420	27430	36.000	8.55000	307.80	20.00000	720.00			
	SILTATION CONTROL EXCAVATION	CY							
0430	27461	1.000	399.25000	399.25	500.00000	500.00			
	INLET PROTECTION TYPE B	EA							
0440	27505	185.000	5.30000	980.50	5.00000	925.00			
	TEMP. SILT FENCE TYPE A	LF							
0450	40002	4.000	182.75000	731.00	150.00000	600.00			
	3/4" WATER SERVICE LINE	LF							
0460	40121	284.000	259.25000	73,627.00	210.00000	59,640.00			
	12" DI WATER MAIN	LF							
0470	41012	4.000	2,822.00000	11,288.00	3,050.00000	12,200.00			
	12" GATE VALVE & BOX	EA							

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID				(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, 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:	
0480	41104	1.000		595.50000	595.50	500.00000	500.00		
	ADJUST EXIST. VALVE BOX		EA						
0490	41830	1.000		4,055.00000	4,055.00	3,444.00000	3,444.00		
	1" AIR RELEASE VALVE & BOX		EA						
0500	41967	1.000		1,313.50000	1,313.50	730.00000	730.00		
	5/8" WATER METER BOX & YOKE		EA						
0510	50108	53.500		38.70000	2,070.45	79.00000	4,226.50		
	SIGN PANEL		SF						
0520	50430	13.000		22.10000	287.30	92.50000	1,202.50		
	SIGN POST STP-1, 2", 14 GAUGE		LF						
0530	50485	1.000		132.75000	132.75	500.00000	500.00		
	CONCRETE FOUNDATION STP-1, TYPE A		EA						
0540	51238	30.000		926.25000	27,787.50	937.50000	28,125.00		
	CONCRETE FOUNDATION SIGNAL POLE PF-8		CY						
0550	51607	1,660.000		1.85000	3,071.00	1.88000	3,120.80		
	14/7 CONDUCTOR CABLE		LF						

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID		Quantity and Units	(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0640	51963	2.000	2,068.50000	4,137.00	2,094.00000	4,188.00	
NS REMOVE EXISTING CONCRETE FOUNDATIONS		EA					
0650	51963	5.000	771.75000	3,858.75	782.00000	3,910.00	
NS REMOVE EXISTING JUNCTION BOXES		EA					
0660	51963	2.000	1,482.00000	2,964.00	1,500.00000	3,000.00	
NS REMOVE EXISTING MAST ARM POLES/ARMS		EA					
0670	51963	3.000	123.50000	370.50	125.00000	375.00	
NS REMOVE EXISTING OVERHEAD SIGNS		EA					
0680	51963	4.000	123.50000	494.00	125.00000	500.00	
NS REMOVE EXISTING SIGNAL / PED HEAD		EA					
0690	51964	4.000	975.75000	3,903.00	987.50000	3,950.00	
NS REFURBISH RETROFIT HIGH VISIBILITY BACKPLATES (ALUMINUM COMPOSITE)		EA					
0700	52000	(1)	33,252.00000	33,252.00	26,925.00000	26,925.00	
NS TRAFFIC SIGNALIZATION TEMPORARY TRAFFIC SIGNAL		LS					

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID				(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0710 52002	14.000 EA NS TRAFFIC SIGNALIZATION SIGNAL HEAD SECTION 12" LED W/RETROREFLECTIVE BACKPLATE	562.00000	7,868.00	569.00000	7,966.00				
0720 54032	742.000 LF TYPE B CLASS I PVMT LINE MRKG 4"	2.75000	2,040.50	3.25000	2,411.50				
0730 54037	89.000 LF TYPE B CLASS I PVMT LINE MRKG 8"	7.75000	689.75	5.00000	445.00				
0740 54042	85.000 LF TYPE B CLASS I PAVE. LINE MARKING 24"	11.10000	943.50	10.00000	850.00				
0750 54105	473.000 LF ERADICATION OF EXIST. LINEAR PVMT MARKING	3.30000	1,560.90	3.15000	1,489.95				
0760 54106	102.000 SF ERADICATION OF EXIST. NONLINEAR PVMT MRKG	11.10000	1,132.20	17.50000	1,785.00				
0770 54428	388.000 LF TEMP. PVMT MRKG, TY. A, 4"	2.20000	853.60	1.50000	582.00				

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID Item Description			(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		
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:
0780 54574	6.000 EA	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	193.50000	1,161.00	150.00000	900.00	
0790 54577	2.000 EA	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I	331.75000	663.50	300.00000	600.00	
0800 55587	5.000 EA	JUNCTION BOX JB-S2	2,655.00000	13,275.00	2,687.50000	13,437.50	
0810 56021	50.000 LF	1" PVC CONDUIT	12.40000	620.00	12.50000	625.00	
0820 56050	90.000 LF	BORED CONDUIT 2"	105.00000	9,450.00	106.25000	9,562.50	
0830 56051	631.000 LF	BORED CONDUIT 3"	30.90000	19,497.90	30.00000	18,930.00	
0840 56053	475.000 LF	2" PVC CONDUIT	6.15000	2,921.25	6.25000	2,968.75	
0850 56054	60.000 LF	3" PVC CONDUIT	8.65000	519.00	8.75000	525.00	

Tabulation of Bids

Contract ID: C000105110C01

Counties: PRINCE GEORGE

Letting Date: April 26, 2017

District(s): RICHMOND, RICHMOND / PETERSBURG

Call Order: L68

Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE

Min:

Max:

Contract Description: ADD RIGHT TURN LANE

Line No / Item ID		(1) J. R. CASKEY, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860 56200	200.000	19.80000	3,960.00	22.00000	4,400.00		
TRENCH EXCAVATION ECI-1 LF							
0870 56205	2.000	7,471.50000	14,943.00	7,570.50000	15,141.00		
TEST BORE EA							
Section Totals:			\$542,621.64		\$654,355.80		
Life Cycle Costs:							
Section Total with LCC:			\$542,621.64		\$654,355.80		
Contract Item Totals			\$542,621.64		\$654,355.80		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$542,621.64		\$654,355.80		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000105110C01
Letting Date: April 26, 2017 10:00 AM
Call Order: L68

Counties: PRINCE GEORGE
District(s): RICHMOND, RICHMOND / PETERSBURG
Project(s): (NFO)0106-074-765, C501, STP-5A27 (487); (NFO)0106-074-765, C501, STP-5A27(487);

Contract Time: 12/22/17 COMPLETION DATE
Contract Description: ADD RIGHT TURN LANE

Min: **Max:**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1331 J. R. CASKEY, INC.	\$542,621.64	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$654,355.80	120.59%

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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)	220,000.00000	220,000.00	225,000.00000	225,000.00	352,398.95000	352,398.95
		MOBILIZATION						
		LS						
0020	00111	2.500	50,000.00000	125,000.00	40,000.00000	100,000.00	30,550.09000	76,375.23
		CLEARING AND GRUBBING						
		ACRE						
0030	00120	8,853.000	33.00000	292,149.00	26.63000	235,755.39	66.81000	591,468.93
		REGULAR EXCAVATION						
		CY						
0040	00150	268.000	32.00000	8,576.00	85.42000	22,892.56	82.88000	22,211.84
		EMBANKMENT						
		CY						
0050	00151	1,830.000	200.00000	366,000.00	191.70000	350,811.00	284.58000	520,781.40
		NS EMBANKMENT LIGHT WEIGHT FOAMED CONCRETE FILL						
		CY						
0060	00522	33.000	2,000.00000	66,000.00	4,190.12000	138,273.96	11,131.25000	367,331.25
		CONCRETE CLASS A4 BOX CULVERT						
		CY						
0070	00540	3,178.000	1.00000	3,178.00	1.16000	3,686.48	10.63000	33,782.14
		REINF. STEEL						
		LB						
0080	00588	1,427.000	15.00000	21,405.00	19.09000	27,241.43	16.17000	23,074.59
		UNDERDRAIN UD-4						
		LF						

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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	00591	75.000	20.00000	1,500.00	32.39000	2,429.25	40.13000	3,009.75
		CROSSDRAIN CD-2		LF				
0100	00595	169.000	20.00000	3,380.00	46.27000	7,819.63	22.70000	3,836.30
		OUTLET PIPE		LF				
0110	00596	3.000	1,000.00000	3,000.00	983.33000	2,949.99	1,484.36000	4,453.08
		ENDWALL EW-12		EA				
0120	01152	426.000	50.00000	21,300.00	117.36000	49,995.36	116.64000	49,688.64
		15" CONC. PIPE		LF				
0130	01242	216.000	75.00000	16,200.00	178.77000	38,614.32	149.24000	32,235.84
		24" CONC. PIPE		LF				
0140	02142	166.000	85.00000	14,110.00	132.45000	21,986.70	128.06000	21,257.96
		23" X 14" ELLIPTICAL CONC. PIPE		LF				
0150	06241	2.000	900.00000	1,800.00	1,132.74000	2,265.48	2,320.08000	4,640.16
		24" END SECTION ES-1		EA				
0160	06740	2.000	3,700.00000	7,400.00	5,710.04000	11,420.08	5,891.87000	11,783.74
		DROP INLET DI-1		EA				
0170	06818	1.000	4,200.00000	4,200.00	6,069.36000	6,069.36	6,439.24000	6,439.24
		DROP INLET DI-3B,L=6'		EA				

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	06820	1.000	6,000.00000	6,000.00	8,123.36000	8,123.36	6,439.24000	6,439.24
	DROP INLET DI-3B,L=10'	EA						
0190	07506	3.000	6,000.00000	18,000.00	5,629.12000	16,887.36	6,399.65000	19,198.95
	DROP INLET DI-5	EA						
0200	09056	19.000	1,500.00000	28,500.00	852.37000	16,195.03	4,415.27000	83,890.13
	MANHOLE MH-1 OR 2	LF						
0210	09057	4.000	600.00000	2,400.00	704.56000	2,818.24	706.86000	2,827.44
	FRAME & COVER MH-1	EA						
0220	10100	3,230.000	50.00000	161,500.00	33.38000	107,817.40	60.33000	194,865.90
	AGGR. MATL. NO. 21B	TON						
0230	10609	1,384.000	107.00000	148,088.00	118.00000	163,312.00	135.24000	187,172.16
	ASPHALT CONCRETE TY. SM-12.5E (76-22 OR 64E)	TON						
0240	10614	1,159.000	102.00000	118,218.00	112.22000	130,062.98	150.26000	174,151.34
	ASPHALT CONCRETE TY. IM-19.0E (76-22 OR 64E)	TON						
0250	10643	5,307.000	74.00000	392,718.00	80.40000	426,682.80	107.61000	571,086.27
	ASPHALT CONC. BASE COURSE TY. BM-25.0D	TON						

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	12020	186.000	14.00000	2,604.00	34.95000	6,500.70	63.60000	11,829.60
	STD. CURB CG-2	LF						
0270	12022	47.000	14.00000	658.00	34.83000	1,637.01	62.86000	2,954.42
	RADIAL CURB CG-2	LF						
0280	12600	415.000	18.00000	7,470.00	36.04000	14,956.60	62.84000	26,078.60
	STD. COMB. CURB & GUTTER CG-6	LF						
0290	12610	123.000	18.00000	2,214.00	43.32000	5,328.36	62.85000	7,730.55
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0300	13315	2.000	1,250.00000	2,500.00	622.39000	1,244.78	2,291.26000	4,582.52
	GUARDRAIL TERMINAL GR-11	EA						
0310	13320	551.000	25.00000	13,775.00	18.26000	10,061.26	38.19000	21,042.69
	GUARDRAIL GR-2	LF						
0320	13510	228.000	14.00000	3,192.00	43.61000	9,943.08	62.84000	14,327.52
	DIRECTIONAL ISLAND CURB SI-3	LF						
0330	13603	1.000	8,500.00000	8,500.00	33,866.89000	33,866.89	45,015.02000	45,015.02
	IMPACT ATTEN. TY. 1 (TL-3, LOW MAINTENANCE)	EA						

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	13604	2.000	22,000.00000	44,000.00	11,749.90000	23,499.80	31,823.01000	63,646.02
	IMPACT ATTEN. SER. TY. 1 (TL-3>45 MPH)	EA						
0350	14260	53.000	65.00000	3,445.00	59.73000	3,165.69	52.24000	2,768.72
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0360	16522	1,498.000	6.00000	8,988.00	6.71000	10,051.58	23.00000	34,454.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0370	24100	40.000	65.00000	2,600.00	94.13000	3,765.20	88.74000	3,549.60
	ALLAYING DUST	HR						
0380	24152	3.000	500.00000	1,500.00	597.54000	1,792.62	780.89000	2,342.67
	TYPE 3 BARRICADE 8'	EA						
0390	24160	820.000	30.00000	24,600.00	28.92000	23,714.40	40.73000	33,398.60
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0400	24272	2,400.000	30.00000	72,000.00	5.00000	12,000.00	22.26000	53,424.00
	TRUCK MOUNTED ATTENUATOR	HR						
0410	24278	36,000.000	0.55000	19,800.00	0.31000	11,160.00	2.16000	77,760.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24279	26,000.000	5.00000	130,000.00	2.85000	74,100.00	6.09000	158,340.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0430	24281	500.000	1.50000	750.00	5.78000	2,890.00	15.46000	7,730.00
		HR						
		ELECTRONIC ARROW BOARD						
0440	24290	850.000	35.00000	29,750.00	37.31000	31,713.50	62.59000	53,201.50
		LF						
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0450	24400	36.400	500.00000	18,200.00	464.68000	16,914.35	1,379.27000	50,205.43
		UNIT						
		OBSCURING ROADWAY						
0460	24410	1,564.000	25.00000	39,100.00	13.88000	21,708.32	15.22000	23,804.08
		SY						
		DEMOLITION OF PAVEMENT						
0470	24420	4,359.000	25.00000	108,975.00	12.73000	55,490.07	22.18000	96,682.62
		SY						
		DEMOLITION OF PAVEMENT (RIGID)						
0480	24430	2,014.000	25.00000	50,350.00	11.57000	23,301.98	15.28000	30,773.92
		SY						
		DEMOLITION OF PAVEMENT (FLEXIBLE)						
0490	24505	2.000	725.00000	1,450.00	1,723.72000	3,447.44	899.90000	1,799.80
		EA						
		NS RELOCATE EXISTING LIGHT POLE						

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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:	
0500	24600	676.000	10.00000	6,760.00	3.98000	2,690.48	6.31000	4,265.56
		REMOVE EXISTING GUARDRAIL						
		LF						
0510	25505	10.000	2,500.00000	25,000.00	3,678.81000	36,788.10	3,618.07000	36,180.70
		FIELD OFFICE TY.I						
		FIELD OFFICE TY. I						
		MO						
0520	25565	(1)	40,000.00000	40,000.00	345,000.00000	345,000.00	20,366.73000	20,366.73
		PROGRESS SCHEDULE BASELINE						
		LS						
0530	25567	9.000	1,000.00000	9,000.00	1,156.86000	10,411.74	3,465.17000	31,186.53
		PROGRESS SCHEDULE UPDATES						
		EA						
0540	26117	570.000	100.00000	57,000.00	80.68000	45,987.60	113.45000	64,666.50
		DRY RIPRAP CL. AI						
		TON						
0550	27102	425.000	50.00000	21,250.00	139.84000	59,432.00	19.09000	8,113.25
		REGULAR SEED						
		LB						
0560	27120	155.000	20.00000	3,100.00	19.03000	2,949.65	18.18000	2,817.90
		SEDIMENT RETENTION ROLL 18" MIN						
		LF						
0570	27319	230.000	2.00000	460.00	11.57000	2,661.10	13.31000	3,061.30
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
		SY						

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Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	27327	44.000	6.50000	286.00	23.14000	1,018.16	32.22000	1,417.68
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0590	27415	2.000	600.00000	1,200.00	235.66000	471.32	670.74000	1,341.48
	CHECK DAM(ROCK) TY. II	EA						
0600	27422	2.000	1,000.00000	2,000.00	2,136.43000	4,272.86	18,961.19000	37,922.38
	DEWATERING BASIN EC-8	EA						
0610	27430	1,570.000	15.00000	23,550.00	2.10000	3,297.00	38.89000	61,057.30
	SILTATION CONTROL EXCAVATION	CY						
0620	27451	5.000	200.00000	1,000.00	474.91000	2,374.55	581.69000	2,908.45
	INLET PROTECTION TYPE A	EA						
0630	27461	2.000	300.00000	600.00	238.86000	477.72	609.23000	1,218.46
	INLET PROTECTION TYPE B	EA						
0640	27500	569.000	3.00000	1,707.00	2.42000	1,376.98	4.30000	2,446.70
	GEOTEXTILE FABRIC	SY						
0650	27504	549.000	4.00000	2,196.00	12.73000	6,988.77	6.45000	3,541.05
	TEMP. SILT FENCE TYPE B	LF						
0660	27505	7,511.000	4.00000	30,044.00	2.60000	19,528.60	2.50000	18,777.50
	TEMP. SILT FENCE TYPE A	LF						

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Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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:	
0670	27526	100.000	20.00000	2,000.00	45.93000	4,593.00	29.25000	2,925.00
		LF						
		TURBIDITY CURTAIN, IMPERVIOUS						
0680	27545	2,607.000	25.00000	65,175.00	28.28000	73,725.96	110.20000	287,291.40
		CY						
		STORM WATER MANAGEMENT BASIN EXCAVATION						
0690	28810	5.000	75.00000	375.00	115.69000	578.45	190.94000	954.70
		CY						
		MULCHING						
0700	38900	11.000	400.00000	4,400.00	642.06000	7,062.66	286.41000	3,150.51
		EA						
		NS PLANT OR TREE BLACK WILLOW (2.5")						
0710	38900	6.000	375.00000	2,250.00	642.06000	3,852.36	254.58000	1,527.48
		EA						
		NS PLANT OR TREE RED MAPLE (2.5")						
0720	38900	10.000	400.00000	4,000.00	520.59000	5,205.90	254.58000	2,545.80
		EA						
		NS PLANT OR TREE SERVICEBERRY (2.5")						
0730	38900	3.000	375.00000	1,125.00	694.11000	2,082.33	318.23000	954.69
		EA						
		NS PLANT OR TREE SWAMP TUPELO (2.5")						
0740	38900	3.000	375.00000	1,125.00	607.35000	1,822.05	254.58000	763.74
		EA						
		NS PLANT OR TREE WATER OAK (2.5")						

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Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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:	
0750	38900	10.000	375.00000	3,750.00	607.35000	6,073.50	254.58000	2,545.80
		EA						
		NS PLANT OR TREE WILLOW OAK (2.5")						
0760	39002	41.000	72.00000	2,952.00	32.39000	1,327.99	50.92000	2,087.72
		EA						
		NS SHRUB BLACK CHOKEBERRY						
0770	39002	52.000	72.00000	3,744.00	32.39000	1,684.28	50.92000	2,647.84
		EA						
		NS SHRUB ELDERBERRY						
0780	39002	46.000	65.00000	2,990.00	34.71000	1,596.66	50.92000	2,342.32
		EA						
		NS SHRUB INKBERRY						
0790	39002	37.000	70.00000	2,590.00	34.71000	1,284.27	50.92000	1,884.04
		EA						
		NS SHRUB POSSUMHAW						
0800	39002	33.000	70.00000	2,310.00	32.39000	1,068.87	50.92000	1,680.36
		EA						
		NS SHRUB SPICEBUSH						
0810	39002	35.000	68.00000	2,380.00	34.71000	1,214.85	38.19000	1,336.65
		EA						
		NS SHRUB VIRGINIA SWEET SPIRE						
0820	39004	22.000	220.00000	4,840.00	983.33000	21,633.26	95.47000	2,100.34
		LB						
		NS SEED MIXTURE CONSTRUCTED WETLAND						

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Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0830	49013 (1)	0.00000	0.00	0.01000	0.01	0.00000	0.00
	NS UTILITIES UTILITIES						
0840	50108 1,665.750	22.00000	36,646.50	19.67000	32,765.30	27.25000	45,391.69
	SIGN PANEL						
0850	50404 13.750	60.00000	825.00	71.73000	986.29	66.85000	919.19
	VA SIGN POST, W4 x 13						
0860	50406 31.500	55.00000	1,732.50	68.25000	2,149.88	68.78000	2,166.57
	VA SIGN POST, W6 x 12						
0870	50432 66.000	16.00000	1,056.00	31.24000	2,061.84	19.93000	1,315.38
	SIGN POST STP-1, 2 3/16", 10 GAUGE						
0880	50434 204.000	16.00000	3,264.00	8.10000	1,652.40	20.25000	4,131.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE						
0890	50436 123.000	11.50000	1,414.50	8.68000	1,067.64	14.14000	1,739.22
	SIGN POST STP-1, 2 1/2", 12 GAUGE						
0900	50485 12.000	510.00000	6,120.00	613.13000	7,357.56	642.79000	7,713.48
	CONCRETE FOUNDATION STP-1, TYPE A						

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Line No / Item ID				(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0910	50486	19.000	650.00000	12,350.00	613.13000	11,649.47	809.92000	15,388.48	
CONCRETE FOUNDATION STP-1, TYPE B		EA							
0920	50502	1.000	750.00000	750.00	873.43000	873.43	912.76000	912.76	
CONC. FOUND., SSP-V A 1'9" DIA. X 4'6" DEPTH		EA							
0930	50503	2.000	800.00000	1,600.00	1,665.88000	3,331.76	964.19000	1,928.38	
CONC. FOUND., SSP-V A 2'6" DIA. X 6' DEPTH		EA							
0940	50575	93.000	1,000.00000	93,000.00	1,399.80000	130,181.40	1,565.84000	145,623.12	
CONC. FOUND. O/H SIGN STRUCTURE		CY							
0950	50600	18.000	200.00000	3,600.00	167.74000	3,019.32	127.29000	2,291.22	
REMOVE TY.I SIGNS		EA							
0960	50623	2.000	6,000.00000	12,000.00	775.10000	1,550.20	1,735.53000	3,471.06	
REPLACE WITH SIGN TY. SP-4 ON O/H STR.		EA							
0970	50696	1.000	16,000.00000	16,000.00	10,215.05000	10,215.05	7,064.58000	7,064.58	
REMOVE, SALVAGE O/H STR. & LGTS. TY. DC-1		EA							
0980	50759	3.000	750.00000	2,250.00	79.82000	239.46	115.70000	347.10	
RELOC. EXIST. SIGN PANEL TY. SP-1		EA							

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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:	
0990	50762	2.000	7,000.00000	14,000.00	2,082.35000	4,164.70	79.71000	159.42
	RELOC. EXIST. SIGN PANEL TY. SP-3	EA						
1000	50883	3.000	5,000.00000	15,000.00	2,082.34000	6,247.02	1,182.73000	3,548.19
	REMOVE, DISPOSE SIGN TY.SP-3 FROM O/H STR.	EA						
1010	50902	3.000	700.00000	2,100.00	526.37000	1,579.11	887.05000	2,661.15
	NS TRAFFIC SIGN MODIFY OH SIGN PANEL	EA						
1020	50902	1.000	55,000.00000	55,000.00	64,089.91000	64,089.91	68,135.76000	68,135.76
	NS TRAFFIC SIGN TYPE DP-2 O/H SIGN STRUCTURE 95'	EA						
1030	51030	2.000	17,500.00000	35,000.00	18,741.09000	37,482.18	25,390.21000	50,780.42
	LOCAL CONTROLLER, TY. A	EA						
1040	51170	2.000	4,000.00000	8,000.00	3,817.63000	7,635.26	3,599.63000	7,199.26
	ELECTRICAL SERVICE SE-5	EA						
1045	51238	16.000	2,300.00000	36,800.00	2,371.56000	37,944.96	3,406.79000	54,508.64
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
1050	51184	63.000	200.00000	12,600.00	202.45000	12,754.35	276.40000	17,413.20
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1060	51247	2.000	2,700.00000	5,400.00	4,118.42000	8,236.84	2,571.16000	5,142.32
		EA						
		CONCRETE FOUNDATION CF-3						
1070	51426	1.000	9,100.00000	9,100.00	10,457.99000	10,457.99	9,866.83000	9,866.83
		EA						
		NS MAST ARM 78'						
1080	51476	2.000	9,800.00000	19,600.00	13,650.92000	27,301.84	12,309.43000	24,618.86
		EA						
		SIGNAL POLE MP-3, TYPE B1						
1090	51479	2.000	9,600.00000	19,200.00	17,005.81000	34,011.62	22,240.54000	44,481.08
		EA						
		SIGNAL POLE MP-3, TYPE D						
1100	51487	2.000	6,700.00000	13,400.00	7,207.23000	14,414.46	6,138.65000	12,277.30
		EA						
		MAST ARM 49'						
1110	51490	3.000	8,000.00000	24,000.00	9,324.27000	27,972.81	8,799.80000	26,399.40
		EA						
		MAST ARM 70'						
1120	51523	2.000	6,400.00000	12,800.00	7,288.21000	14,576.42	7,533.50000	15,067.00
		EA						
		EVP DETECTION SYSTEM 3-WAY						
1130	51525	1,520.000	1.00000	1,520.00	1.74000	2,644.80	1.22000	1,854.40
		LF						
		EVP DETECTOR CABLE						
1140	51603	5,355.000	1.00000	5,355.00	1.74000	9,317.70	1.35000	7,229.25
		LF						
		14/5 CONDUCTOR CABLE						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1150	51830	21.000	250.00000	5,250.00	295.00000	6,195.00	263.54000	5,534.34
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1160	51840	12.000	200.00000	2,400.00	387.55000	4,650.60	334.25000	4,011.00
	NS HANGER ASSEMBLY SMD-2	EA						
1170	51911	2,453.000	3.00000	7,359.00	5.78000	14,178.34	3.86000	9,468.58
	NS SAW CUT VARIABLE DEPTH	LF						
1180	51933	4.000	2,500.00000	10,000.00	786.66000	3,146.64	700.64000	2,802.56
	REMOVE EXISTING POLE	EA						
1190	51934	6.000	2,250.00000	13,500.00	763.53000	4,581.18	1,452.71000	8,716.26
	REMOVE EXISTING FOUNDATION	EA						
1200	51935	8.000	150.00000	1,200.00	138.82000	1,110.56	109.27000	874.16
	REMOVE EXISTING SIGNAL HEAD	EA						
1210	51936	1.000	750.00000	750.00	584.21000	584.21	1,330.57000	1,330.57
	REMOVE EXISTING CONTROLLER	EA						
1220	51937	1.000	250.00000	250.00	1,966.66000	1,966.66	887.05000	887.05
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						

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Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1230	51994	2.000	3,500.00000	7,000.00	6,964.28000	13,928.56	6,299.35000	12,598.70
UNINTERRUPTIBLE POWER SUPPLY TYPE 2		EA						
1240	51995	8.000	475.00000	3,800.00	2,718.62000	21,748.96	514.23000	4,113.84
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK		EA						
1250	51996	2.000	3,750.00000	7,500.00	4,049.00000	8,098.00	4,628.09000	9,256.18
UNINTERRUPTIBLE POWER SUPPLY CABINET ATTACHED		EA						
1260	52001	3,820.000	4.00000	15,280.00	3.18000	12,147.60	4.31000	16,464.20
NS TRAFFIC SIGNALIZATION FURNISH & INSTALL COMMUNICATIONS CABLE		LF						
1270	52001	3,235.000	1.00000	3,235.00	2.89000	9,349.15	1.61000	5,208.35
NS TRAFFIC SIGNALIZATION FURNISH & INSTALL THERMAL DETECTION CABLE		LF						
1280	52002	2.000	3,500.00000	7,000.00	4,002.73000	8,005.46	4,113.86000	8,227.72
NS TRAFFIC SIGNALIZATION FURNISH & INSTALL FIBER OPTIC INTERCONNECT ENCLOSURE		EA						

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Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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:	
1290	52002	2.000	11,500.00000	23,000.00	18,394.04000	36,788.08	17,773.15000	35,546.30
		EA						
			NS TRAFFIC SIGNALIZATION FURNISH & INSTALL VEHICLE DETECTION EQUIPMENT					
1300	52002	2.000	3,500.00000	7,000.00	5,714.88000	11,429.76	3,213.96000	6,427.92
		EA						
			NS TRAFFIC SIGNALIZATION FURNISH AND INSTALL LAYER 2 ETHERNET SWITCH (CISCO IE-3000-8TC)					
1310	52002	8.000	3,500.00000	28,000.00	3,771.36000	30,170.88	3,728.18000	29,825.44
		EA						
			NS TRAFFIC SIGNALIZATION FURNISH AND INSTALL THERMAL DETECTION CAMERA					
1320	52002	2.000	250.00000	500.00	445.39000	890.78	366.39000	732.78
		EA						
			NS TRAFFIC SIGNALIZATION FURNISH AND INSTALL THERMAL DETECTION MONITOR					
1330	52002	4.000	5,500.00000	22,000.00	8,155.85000	32,623.40	7,327.81000	29,311.24
		EA						
			NS TRAFFIC SIGNALIZATION FURNISH AND INSTALL VIDEO SURVEILLANCE SYSTEM (CCTV)					

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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:	
1410	54100	4,290.000	1.50000	6,435.00	3.24000	13,899.60	1.83000	7,850.70
		NS PAVEMENT MARKING TYPE D, CL II, 6"						
		LF						
1420	54100	660.000	3.50000	2,310.00	5.32000	3,511.20	4.38000	2,890.80
		NS PAVEMENT MARKING TYPE E 8"						
		LF						
1430	54240	200.000	10.00000	2,000.00	13.88000	2,776.00	12.67000	2,534.00
		TEMP. PAVE. MARKER 1 WAY						
		EA						
1440	54512	380.000	4.00000	1,520.00	2.08000	790.40	4.76000	1,808.80
		TYPE D, CLASS II TEMP. PVMT MRKG 4"						
		LF						
1450	54516	620.000	5.00000	3,100.00	4.16000	2,579.20	6.03000	3,738.60
		TYPE D, CLASS II TEMP. PVMT MRKG 8"						
		LF						
1460	54526	9.000	250.00000	2,250.00	266.08000	2,394.72	316.96000	2,852.64
		NS TEMP. PVMT MRKG TYPE D ELONG. ARROW						
		EA						
1470	54575	25.000	75.00000	1,875.00	173.53000	4,338.25	95.47000	2,386.75
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II						
		EA						
1480	55060	3,785.000	2.50000	9,462.50	0.98000	3,709.30	1.40000	5,299.00
		6 CONDUCTOR CABLE						
		LF						

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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:	
1490	55080	85.000	1.50000	127.50	1.74000	147.90	1.35000	114.75
	8 CONDUCTOR CABLE	LF						
1500	55100	380.000	1.00000	380.00	1.45000	551.00	0.96000	364.80
	10 CONDUCTOR CABLE	LF						
1510	55140	3.000	3,000.00000	9,000.00	1,746.85000	5,240.55	1,928.37000	5,785.11
	CONCRETE FOUNDATION LF-1 TY. A	EA						
1520	55190	1.000	2,250.00000	2,250.00	2,637.64000	2,637.64	2,635.44000	2,635.44
	LIGHTING POLE LP-2 TYPE F	EA						
1530	55586	5.000	2,000.00000	10,000.00	1,631.17000	8,155.85	1,253.44000	6,267.20
	JUNCTION BOX JB-S1	EA						
1540	55587	15.000	1,900.00000	28,500.00	1,434.50000	21,517.50	1,478.42000	22,176.30
	JUNCTION BOX JB-S2	EA						
1550	55588	2.000	2,400.00000	4,800.00	1,874.11000	3,748.22	2,121.21000	4,242.42
	JUNCTION BOX JB-S3	EA						
1560	56014	8.000	300.00000	2,400.00	127.25000	1,018.00	147.84000	1,182.72
	ELECT. SER. GRD. ELECTRODE(10')	EA						
1570	56021	25.000	8.00000	200.00	3.76000	94.00	12.86000	321.50
	1" PVC CONDUIT	LF						

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		Quantity and Units	(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME 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:	
1580	56026	30.000	13.50000	405.00	11.86000	355.80	19.28000	578.40
	1 1/4" METAL CONDUIT	LF						
1590	56050	155.000	18.00000	2,790.00	21.98000	3,406.90	23.14000	3,586.70
	BORED CONDUIT 2"	LF						
1600	56051	1,220.000	20.00000	24,400.00	24.29000	29,633.80	27.00000	32,940.00
	BORED CONDUIT 3"	LF						
1610	56052	240.000	22.50000	5,400.00	27.76000	6,662.40	29.57000	7,096.80
	BORED CONDUIT 4"	LF						
1620	56053	2,160.000	7.50000	16,200.00	1.74000	3,758.40	4.77000	10,303.20
	2" PVC CONDUIT	LF						
1630	56054	225.000	11.00000	2,475.00	2.89000	650.25	8.74000	1,966.50
	3" PVC CONDUIT	LF						
1640	56055	570.000	13.50000	7,695.00	0.17000	96.90	10.52000	5,996.40
	4" PVC CONDUIT	LF						
1650	56200	2,880.000	2.50000	7,200.00	19.67000	56,649.60	7.65000	22,032.00
	TRENCH EXCAVATION ECI-1	LF						
1660	56205	6.000	2,500.00000	15,000.00	2,117.05000	12,702.30	1,028.47000	6,170.82
	TEST BORE	EA						

Tabulation of Bids

Contract ID: C0000107044C01

Counties: NORFOLK CITY

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / DISTRICT OFFICE

Call Order: L73

Project(s): (NFO) 0064-122-345, C501, NHFP-064-3(505);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Line No / Item ID		(1) BRANCH CIVIL, INC.		(2) CURTIS CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1670 60404	3.000	2,400.00000	7,200.00	4,896.25000	14,688.75	2,392.34000	7,177.02
CONCRETE CLASS A4 CY							
Section Totals:			\$3,833,216.00		\$4,209,750.18		\$5,800,551.28
Life Cycle Costs:							
Section Total with LCC:			\$3,833,216.00		\$4,209,750.18		\$5,800,551.28
Contract Item Totals			\$3,833,216.00		\$4,209,750.18		\$5,800,551.28
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,833,216.00		\$4,209,750.18		5,800,551.28

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107044C01 **Counties:** NORFOLK CITY
Letting Date: April 26, 2017 10:00 AM **District(s):** HAMPTON ROADS / DISTRICT OFFICE
Call Order: L73 **Project(s):** (NFO) 0064-122-345, C501, NHFP-064-3(505);
Contract Time: 05/30/18 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERCHANGE MODIFICATION AT I-64 / NORTHAMPTON BLVD.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B319 BRANCH CIVIL, INC.	\$3,833,216.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$4,209,750.18	109.82%
3	B850 BRANSCOME INC.	\$5,800,551.28	151.32%

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID		Quantity and Units	(1) J. R. CASKEY, INC.		(2) BRANSCOME INC.		(3) FIELDER'S CHOICE ENTERPRISES, 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	00100	(1)	51,000.00000	51,000.00	30,408.48000	30,408.48	70,000.00000	70,000.00
	MOBILIZATION	LS						
0020	00101	(1)	16,860.90000	16,860.90	20,176.14000	20,176.14	16,000.00000	16,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	20,027.75000	20,027.75	55,025.84000	55,025.84	50,000.00000	50,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	2,721.000	29.30000	79,725.30	50.08000	136,267.68	35.00000	95,235.00
	REGULAR EXCAVATION	CY						
0050	00355	1,731.000	1.80000	3,115.80	2.21000	3,825.51	2.50000	4,327.50
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0060	01150	48.000	84.20000	4,041.60	96.58000	4,635.84	75.00000	3,600.00
	15" PIPE	LF						
0070	01152	80.000	72.60000	5,808.00	96.58000	7,726.40	85.00000	6,800.00
	15" CONC. PIPE	LF						
0080	02112	2.000	2,203.90000	4,407.80	2,611.72000	5,223.44	4,200.00000	8,400.00
	NS DRAINAGE LEVEL SPREADER	EA						

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID		Quantity and Units	(1) J. R. CASKEY, INC.		(2) BRANSCOME INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10128	1,396.000	28.30000	39,506.80	28.75000	40,135.00	50.00000	69,800.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0100	10128	287.000	22.10000	6,342.70	26.29000	7,545.23	40.00000	11,480.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
		Ground Improvement						
0110	11070	1,384.000	2.20000	3,044.80	1.83000	2,532.72	4.00000	5,536.00
		NS SAW-CUT ASPH CONC SAW		LF				
		CUT FULL DEPTH						
0120	16335	600.000	92.80000	55,680.00	102.10000	61,260.00	85.00000	51,000.00
		ASPHALT CONC. TY. SM-9.5A		TON				
0130	16365	1,251.000	90.20000	112,840.20	87.22000	109,112.22	84.00000	105,084.00
		ASPHALT CONC. TY. IM-19.0A		TON				
0140	16522	1,203.000	10.50000	12,631.50	7.34000	8,830.02	5.25000	6,315.75
		FLEXIBLE PAVEMENT PLANING 0"		SY				
		- 2"						
0150	24100	200.000	32.90000	6,580.00	78.33000	15,666.00	60.00000	12,000.00
		ALLAYING DUST		HR				
0160	24260	120.000	45.30000	5,436.00	43.80000	5,256.00	40.00000	4,800.00
		CR. RUN AGGR. NO. 25 OR 26		TON				

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID				(1) J. R. CASKEY, INC.		(2) BRANSCOME INC.		(3) FIELDER'S CHOICE ENTERPRISES, 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 BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24265	(1)		66,858.25000	66,858.25	158,605.84000	158,605.84	184,000.00000	184,000.00
NS MAINTENANCE OF TRAFFIC LUMP SUM MOT		LS							
0180	24279	700.000		11.10000	7,770.00	6.11000	4,277.00	8.00000	5,600.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0190	24400	2.020		1,133.50000	2,289.67	7,188.77000	14,521.32	3,000.00000	6,060.00
OBSCURING ROADWAY		UNIT							
0200	24430	979.000		8.70000	8,517.30	7.24000	7,087.96	7.00000	6,853.00
DEMOLITION OF PAVEMENT (FLEXIBLE)		SY							
0210	25507	4.000		4,639.70000	18,558.80	5,029.61000	20,118.44	3,715.00000	14,860.00
FIELD OFFICE TY.III		MO							
0220	00154	732.560		1.85000	1,355.24	6.97000	5,105.94	5.00000	3,662.80
NS GEOTEXTILE GEOGRID		SY							
0230	27101	138.000		16.30000	2,249.40	22.01000	3,037.38	10.00000	1,380.00
TEMPORARY SEED		LB							
0240	27102	370.880		17.60000	6,527.49	20.79000	7,710.60	11.00000	4,079.68
REGULAR SEED		LB							

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID		Quantity and Units	(1) J. R. CASKEY, INC.		(2) BRANSCOME INC.		(3) FIELDER'S CHOICE ENTERPRISES, 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:	
0250	27103	296.700	5.20000	1,542.84	20.18000	5,987.41	6.00000	1,780.20
	OVERSEEDING	LB						
0260	27230	131.830	1.00000	131.83	4.28000	564.23	0.80000	105.46
	FERTILIZER (NITROGEN - N)	LB						
0270	27231	181.130	1.00000	181.13	4.28000	775.24	0.80000	144.90
	FERTILIZER (PHOSPHOROUS - P)	LB						
0280	27232	90.570	1.00000	90.57	4.28000	387.64	0.80000	72.46
	FERTILIZER (POTASSIUM - K)	LB						
0290	27250	6.210	391.80000	2,433.08	305.70000	1,898.40	190.00000	1,179.90
	LIME	TON						
0300	27321	1,191.000	3.00000	3,573.00	3.67000	4,370.97	4.00000	4,764.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0310	27415	26.000	327.20000	8,507.20	554.90000	14,427.40	300.00000	7,800.00
	CHECK DAM(ROCK) TY. II	EA						
0320	27430	278.000	4.00000	1,112.00	36.34000	10,102.52	8.00000	2,224.00
	SILTATION CONTROL EXCAVATION	CY						
0330	27505	1,816.000	3.50000	6,356.00	2.69000	4,885.04	3.00000	5,448.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID				(1) J. R. CASKEY, INC.		(2) BRANSCOME INC.		(3) FIELDER'S CHOICE ENTERPRISES, 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 BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0340	50436	16.000		21.80000	348.80	36.68000	586.88	21.00000	336.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0350	50485	2.000		130.80000	261.60	489.12000	978.24	420.00000	840.00
	CONCRETE FOUNDATION STP-1, TYPE A		EA						
0360	54032	7,517.000		1.10000	8,268.70	0.98000	7,366.66	1.00000	7,517.00
	TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0370	54042	32.000		10.90000	348.80	12.23000	391.36	8.00000	256.00
	TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0380	54574	3.000		190.70000	572.10	183.42000	550.26	100.00000	300.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I		EA						
0390	70525	1,136.000		37.00000	42,032.00	60.57000	68,807.52	85.00000	96,560.00
	NS ENVIR. PROTECTION CONTAMINATED SOIL AND DISPOSAL		TON						
Section Totals:					\$616,934.95		\$856,170.77		\$876,201.65
Life Cycle Costs:									
Section Total with LCC:					\$616,934.95		\$856,170.77		\$876,201.65
Contract Item Totals					\$616,934.95		\$856,170.77		\$876,201.65

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$616,934.95	\$856,170.77	876,201.65

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID		Quantity and Units	(4) SHELBECK EXCAVATING, LLC					
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:	
0010	00100	(1)	69,015.77000	69,015.77				
	MOBILIZATION	LS						
0020	00101	(1)	18,000.00000	18,000.00				
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	51,000.00000	51,000.00				
	CLEARING AND GRUBBING	LS						
0040	00120	2,721.000	55.00000	149,655.00				
	REGULAR EXCAVATION	CY						
0050	00355	1,731.000	6.50000	11,251.50				
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0060	01150	48.000	102.00000	4,896.00				
	15" PIPE	LF						
0070	01152	80.000	84.00000	6,720.00				
	15" CONC. PIPE	LF						
0080	02112	2.000	5,200.00000	10,400.00				
	NS DRAINAGE LEVEL SPREADER	EA						
0090	10128	1,396.000	34.00000	47,464.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID		Quantity and Units	(4) SHELBECK EXCAVATING, LLC					
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:	
0100	10128	287.000	38.00000	10,906.00				
		AGGR. BASE MATL. TY. I NO. 21B Ground Improvement						
0110	11070	1,384.000	8.00000	11,072.00				
		NS SAW-CUT ASPH CONC SAW CUT FULL DEPTH						
0120	16335	600.000	105.00000	63,000.00				
		ASPHALT CONC. TY. SM-9.5A						
0130	16365	1,251.000	80.00000	100,080.00				
		ASPHALT CONC. TY. IM-19.0A						
0140	16522	1,203.000	10.00000	12,030.00				
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0150	24100	200.000	0.01000	2.00				
		ALLAYING DUST						
0160	24260	120.000	37.00000	4,440.00				
		CR. RUN AGGR. NO. 25 OR 26						
0170	24265	(1)	140,210.00000	140,210.00				
		NS MAINTENANCE OF TRAFFIC LUMP SUM MOT						

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID		Quantity and Units	(4) SHELBECK EXCAVATING, LLC					
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:	
0180	24279	700.000	21.00000	14,700.00				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0190	24400	2.020	1,850.00000	3,737.00				
	OBSCURING ROADWAY	UNIT						
0200	24430	979.000	15.50000	15,174.50				
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0210	25507	4.000	2,800.00000	11,200.00				
	FIELD OFFICE TY.III	MO						
0220	00154	732.560	18.00000	13,186.08				
	NS GEOTEXTILE GEOGRID	SY						
0230	27101	138.000	27.00000	3,726.00				
	TEMPORARY SEED	LB						
0240	27102	370.880	14.50000	5,377.76				
	REGULAR SEED	LB						
0250	27103	296.700	0.01000	2.97				
	OVERSEEDING	LB						
0260	27230	131.830	3.00000	395.49				
	FERTILIZER (NITROGEN - N)	LB						

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID		Quantity and Units	(4) SHELBECK EXCAVATING, LLC					
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:	
0270	27231	181.130	3.00000	543.39				
	FERTILIZER (PHOSPHOROUS - P)	LB						
0280	27232	90.570	3.00000	271.71				
	FERTILIZER (POTASSIUM - K)	LB						
0290	27250	6.210	265.00000	1,645.65				
	LIME	TON						
0300	27321	1,191.000	7.00000	8,337.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0310	27415	26.000	147.00000	3,822.00				
	CHECK DAM(ROCK) TY. II	EA						
0320	27430	278.000	0.01000	2.78				
	SILTATION CONTROL EXCAVATION	CY						
0330	27505	1,816.000	2.60000	4,721.60				
	TEMP. SILT FENCE TYPE A	LF						
0340	50436	16.000	50.00000	800.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C000105307C01

Counties: POWHATAN

Letting Date: April 26, 2017

District(s): RICHMOND / DISTRICT OFFICE

Call Order: L74

Project(s): (NFO) 0522-072-594, C501, STP-072-4(023);

Contract Time: 10/17/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 522 - POWHATAN STATE PARK

Line No / Item ID		Quantity and Units	(4) SHELBECK EXCAVATING, LLC					
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:	
0350	50485	2.000	750.00000	1,500.00				
CONCRETE FOUNDATION STP-1, TYPE A		EA						
0360	54032	7,517.000	1.40000	10,523.80				
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0370	54042	32.000	40.00000	1,280.00				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0380	54574	3.000	250.00000	750.00				
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I		EA						
0390	70525	1,136.000	60.00000	68,160.00				
NS ENVIR. PROTECTION CONTAMINATED SOIL AND DISPOSAL		TON						
Section Totals:				\$880,000.00				
Life Cycle Costs:								
Section Total with LCC:				\$880,000.00				
Contract Item Totals				\$880,000.00				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				

Tabulation of Bids

Contract ID: C000105307C01 **Counties:** POWHATAN
Letting Date: April 26, 2017 **District(s):** RICHMOND / DISTRICT OFFICE
Call Order: L74 **Project(s):** (NFO) 0522-072-594, C501, STP-072-4(023);
Contract Time: 10/17/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 522 - POWHATAN STATE PARK
Contract Grand Totals | \$880,000.00 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000105307C01 **Counties:** POWHATAN
Letting Date: April 26, 2017 10:00 AM **District(s):** RICHMOND / DISTRICT OFFICE
Call Order: L74 **Project(s):** (NFO) 0522-072-594, C501, STP-072-4(023);
Contract Time: 10/17/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 522 - POWHATAN STATE PARK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1331 J. R. CASKEY, INC.	\$616,934.95	100.00%
2	B850 BRANSCOME INC.	\$856,170.77	138.78%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$876,201.65	142.02%
4	S1131 SHELBECK EXCAVATING, LLC	\$880,000.00	142.64%

Tabulation of Bids

Contract ID: C0000110285N01

Counties: HENRICO

Letting Date: April 26, 2017

District(s): RICHMOND

Call Order: L75

Project(s): (NFO)0060-043-893,N501, STP-PM04 (471);

Contract Time: 10/26/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 WB RESTORE EXISTING PAVEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HI-WAY PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00120	1,133.000	45.35000	51,381.55	38.00000	43,054.00		
		REGULAR EXCAVATION		CY				
0020	00595	756.000	18.00000	13,608.00	18.00000	13,608.00		
		OUTLET PIPE		LF				
0030	00596	18.000	500.00000	9,000.00	500.00000	9,000.00		
		ENDWALL EW-12		EA				
0040	00598	6,127.000	13.50000	82,714.50	14.50000	88,841.50		
		NS UNDERDRAIN UD-7 MODIFIED		LF				
0050	02112	2.000	5,253.24000	10,506.48	2,400.00000	4,800.00		
		NS DRAINAGE MODIFIED PERM. ROCK CHECK DAM		EA				
0060	10099	2,384.000	23.14000	55,165.76	50.00000	119,200.00		
		AGGR. MATL. NO. 21A OR 21B		TON				
0070	10781	5,029.000	57.18000	287,558.22	112.00000	563,248.00		
		PLAIN HYDRAULIC CEMENT CONC. PAVE. 8"		SY				

Tabulation of Bids

Contract ID: C0000110285N01

Counties: HENRICO

Letting Date: April 26, 2017

District(s): RICHMOND

Call Order: L75

Project(s): (NFO)0060-043-893,N501, STP-PM04 (471);

Contract Time: 10/26/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 WB RESTORE EXISTING PAVEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HI-WAY PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	10981	15,641.000	79.81000	1,248,308.21	117.00000	1,829,997.00		
		CONT. REINF. HYDRAULIC CONC. PAVE. 8"						
		SY						
0090	11011	267.000	200.00000	53,400.00	250.00000	66,750.00		
		ANCHOR SLAB TYPE I 8" DEPTH						
		SY						
0100	12322	439.000	21.95000	9,636.05	19.00000	8,341.00		
		ASPHALT CONC. CURB TY. MC-3B						
		LF						
0110	12505	34.000	266.75000	9,069.50	100.00000	3,400.00		
		ASPHALT CONCRETE, CURB BACKUP MATERIAL -						
		TON						
0120	13315	3.000	608.59000	1,825.77	650.00000	1,950.00		
		GUARDRAIL TERMINAL GR-11						
		EA						
0130	13320	712.500	19.54000	13,922.25	16.00000	11,400.00		
		GUARDRAIL GR-2						
		LF						
0140	13345	1.000	2,773.87000	2,773.87	2,750.00000	2,750.00		
		ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)						
		EA						
0150	13355	37.500	39.98000	1,499.25	30.00000	1,125.00		
		GUARDRAIL GR-10						
		LF						

Tabulation of Bids

Contract ID: C0000110285N01

Counties: HENRICO

Letting Date: April 26, 2017

District(s): RICHMOND

Call Order: L75

Project(s): (NFO)0060-043-893,N501, STP-PM04 (471);

Contract Time: 10/26/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 WB RESTORE EXISTING PAVEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HI-WAY PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	13400	412.500	17.01000	7,016.63	3.00000	1,237.50		
		NS GUARDRAIL INSTALL SALVAGED W-BEAM						
		LF						
0170	13400	412.500	3.33000	1,373.63	0.15000	61.88		
		NS GUARDRAIL SALVAGE EXISTING W-BEAM						
		LF						
0180	13401	2.000	734.17000	1,468.34	1,000.00000	2,000.00		
		NS GUARDRAIL SP. DES. GR. BR. ATTACH BR-GR-17D TY.II						
		EA						
0190	16355	422.000	74.88000	31,599.36	92.00000	38,824.00		
		ASPHALT CONC. TY. SM-12.5D						
		TON						
0200	16370	242.000	132.00000	31,944.00	132.00000	31,944.00		
		ASPHALT CONC. TY. IM-19.0D -						
		TON						
0210	16403	2,495.000	111.00000	276,945.00	117.00000	291,915.00		
		STONE MATRIX ASPHALT SMA- 12.5(76-22 OR 64E)						
		TON						
0220	16522	1,159.000	14.29000	16,562.11	20.00000	23,180.00		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
		SY						
0230	16535	462.000	45.00000	20,790.00	40.00000	18,480.00		
		RIGID PAVEMENT PLANING 0" - 2"						
		SY						

Tabulation of Bids

Contract ID: C0000110285N01

Counties: HENRICO

Letting Date: April 26, 2017

District(s): RICHMOND

Call Order: L75

Project(s): (NFO)0060-043-893,N501, STP-PM04 (471);

Contract Time: 10/26/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 WB RESTORE EXISTING PAVEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HI-WAY PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24265	(1)	483,000.00000	483,000.00	165,000.00000	165,000.00		
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0250	24279	10,806.000	0.01000	108.06	1.00000	10,806.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0260	24420	20,937.000	8.67000	181,523.79	18.00000	376,866.00		
	DEMOLITION OF PAVEMENT (RIGID)	SY						
0270	24430	373.000	31.18000	11,630.14	6.00000	2,238.00		
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0280	24502	1.000	235.45000	235.45	200.00000	200.00		
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
0290	24600	787.500	4.10000	3,228.75	1.50000	1,181.25		
	REMOVE EXISTING GUARDRAIL	LF						
0300	24703	439.000	10.47000	4,596.33	19.00000	8,341.00		
	NS REMOVE EXIST ASPHALT CURB AND BACKUP	LF						
0310	27430	1,134.000	0.01000	11.34	45.00000	51,030.00		
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000110285N01

Counties: HENRICO

Letting Date: April 26, 2017

District(s): RICHMOND

Call Order: L75

Project(s): (NFO)0060-043-893,N501, STP-PM04 (471);

Contract Time: 10/26/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 WB RESTORE EXISTING PAVEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HI-WAY PAVING, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	27505	6,669.000	2.25000	15,005.25	4.00000	26,676.00		
		TEMP. SILT FENCE TYPE A						
		LF						
0330	54032	15,081.000	0.68000	10,255.08	1.10000	16,589.10		
		TYPE B CLASS I PVMT LINE MRKG						
		4"						
0340	54037	958.000	1.40000	1,341.20	1.40000	1,341.20		
		TYPE B CLASS I PVMT LINE MRKG						
		8"						
0350	54042	48.000	7.00000	336.00	7.00000	336.00		
		TYPE B CLASS I PAVE. LINE						
		MARKING 24"						
0360	54075	1,980.000	2.60000	5,148.00	2.60000	5,148.00		
		TYPE B CLASS VI PVMT LINE						
		MRKG 4"						
0370	54105	18,019.000	0.90000	16,217.10	0.90000	16,217.10		
		ERADICATION OF EXIST. LINEAR						
		PVMT MARKING						
0380	54106	48.000	7.00000	336.00	7.00000	336.00		
		ERADICATION OF EXIST.						
		NONLINEAR PVMT MRKG						
0390	54428	36,038.000	0.30000	10,811.40	0.15000	5,405.70		
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						

Tabulation of Bids

Contract ID: C0000110285N01

Counties: HENRICO

Letting Date: April 26, 2017

District(s): RICHMOND

Call Order: L75

Project(s): (NFO)0060-043-893,N501, STP-PM04 (471);

Contract Time: 10/26/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 60 WB RESTORE EXISTING PAVEMENT

Line No / Item ID Item Description		(1) CURTIS CONTRACTING, INC.		(2) HI-WAY PAVING, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,981,852.37		\$3,862,818.23		
Life Cycle Costs:							
Section Total with LCC:			\$2,981,852.37		\$3,862,818.23		
Contract Item Totals			\$2,981,852.37		\$3,862,818.23		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$2,981,852.37		\$3,862,818.23		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110285N01 **Counties:** HENRICO
Letting Date: April 26, 2017 10:00 AM **District(s):** RICHMOND
Call Order: L75 **Project(s):** (NFO)0060-043-893,N501, STP-PM04 (471);
Contract Time: 10/26/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 60 WB RESTORE EXISTING PAVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,981,852.37	100.00%
2	H611 HI-WAY PAVING, INC.	\$3,862,818.23	129.54%

Tabulation of Bids

Contract ID: C000109861N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / DISTRICT OFFICE

Call Order: L77

Project(s): (NFO)9999-961-483,N501, STP-961-1(102);

Contract Time: 12/01/17 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) KEN CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	11070	632.750	5.00000	3,163.75	1.00000	632.75	10.00000	6,327.50
		NS SAW-CUT ASPH CONC (FULL DEPTH)						
0020	12600	253.000	59.76000	15,119.28	65.00000	16,445.00	60.00000	15,180.00
		STD. COMB. CURB & GUTTER CG-6						
0030	12610	594.750	60.05000	35,714.74	65.00000	38,658.75	75.00000	44,606.25
		RADIAL COMB. CURB & GUTTER CG-6						
0040	13108	36.490	915.99000	33,424.48	540.00000	19,704.60	100.00000	3,649.00
		CG-12 DETECTABLE WARNING SURFACE						
0050	13220	341.030	70.73000	24,121.05	90.00000	30,692.70	110.00000	37,513.30
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
0060	13244	300.000	13.00000	3,900.00	1.00000	300.00	15.00000	4,500.00
		NS SAW CUT H.C.C. ITEMS (FULL DEPTH)						

Tabulation of Bids

Contract ID: C000109861N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / DISTRICT OFFICE

Call Order: L77

Project(s): (NFO)9999-961-483,N501, STP-961-1(102);

Contract Time: 12/01/17 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) KEN CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	14100	342.580	27.00000	9,249.66	72.00000	24,665.76	100.00000	34,258.00
		SY						
		REMOVAL OF SIDEWALK AND ENTRANCE						
0080	14270	1.000	326.38000	326.38	50.00000	50.00	300.00000	300.00
		TON						
		AGGR. MATL. NO. 25 OR 26						
0090	14418	112.000	24.00000	2,688.00	215.00000	24,080.00	80.00000	8,960.00
		LF						
		NS COMB. CURB & GUTTER REMOVE CURB OR COMBO. CURB AND GUTTER						
0100	24160	160.000	26.00000	4,160.00	25.00000	4,000.00	50.00000	8,000.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0110	24272	300.000	15.00000	4,500.00	5.00000	1,500.00	25.00000	7,500.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0120	24278	400.000	2.00000	800.00	1.00000	400.00	5.00000	2,000.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0130	24279	400.000	5.00000	2,000.00	5.00000	2,000.00	15.00000	6,000.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0140	24281	400.000	4.00000	1,600.00	5.00000	2,000.00	25.00000	10,000.00
		HR						
		ELECTRONIC ARROW BOARD						

Tabulation of Bids

Contract ID: C000109861N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / DISTRICT OFFICE

Call Order: L77

Project(s): (NFO)9999-961-483,N501, STP-961-1(102);

Contract Time: 12/01/17 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) ESTES BROS. CONST., INC.		(2) ARTHUR CONSTRUCTION CO., INC.		(3) KEN CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0100 REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	24282	400.000	15.00000	6,000.00	5.00000	2,000.00	30.00000	12,000.00
	FLAGGER SERVICE	HR						
0160	27461	5.000	200.00000	1,000.00	200.00000	1,000.00	500.00000	2,500.00
	INLET PROTECTION TYPE B	EA						
0170	27505	300.000	2.50000	750.00	2.50000	750.00	10.00000	3,000.00
	TEMP. SILT FENCE TYPE A	LF						
	Section Totals:			\$148,517.34		\$168,879.56		\$206,294.05
	Life Cycle Costs:							
	Section Total with LCC:			\$148,517.34		\$168,879.56		\$206,294.05
	Contract Item Totals			\$148,517.34		\$168,879.56		\$206,294.05
	Contract Time Totals							
	Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
	Contract Grand Totals			\$148,517.34		\$168,879.56		206,294.05

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000109861N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / DISTRICT OFFICE

Call Order: L77

Project(s): (NFO)9999-961-483,N501, STP-961-1(102);

Contract Time: 12/01/17 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID				(4) A & M CONCRETE CORP.					
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	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010 11070	632.750	5.00000	3,163.75						
NS SAW-CUT ASPH CONC (FULL DEPTH)		LF							
0020 12600	253.000	85.00000	21,505.00						
STD. COMB. CURB & GUTTER CG-6		LF							
0030 12610	594.750	85.00000	50,553.75						
RADIAL COMB. CURB & GUTTER CG-6		LF							
0040 13108	36.490	650.00000	23,718.50						
CG-12 DETECTABLE WARNING SURFACE		SY							
0050 13220	341.030	145.00000	49,449.35						
HYDRAULIC CEMENT CONC. SIDEWALK 4"		SY							
0060 13244	300.000	5.00000	1,500.00						
NS SAW CUT H.C.C. ITEMS (FULL DEPTH)		LF							
0070 14100	342.580	35.00000	11,990.30						
REMOVAL OF SIDEWALK AND ENTRANCE		SY							
0080 14270	1.000	450.00000	450.00						
AGGR. MATL. NO. 25 OR 26		TON							

Tabulation of Bids

Contract ID: C000109861N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / DISTRICT OFFICE

Call Order: L77

Project(s): (NFO)9999-961-483,N501, STP-961-1(102);

Contract Time: 12/01/17 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID			(4) A & M CONCRETE CORP.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	14418	112.000	65.00000	7,280.00				
		NS COMB. CURB & GUTTER LF REMOVE CURB OR COMBO. CURB AND GUTTER						
0100	24160	160.000	48.00000	7,680.00				
		TEMPORARY (CONSTRUCTION) SF SIGN						
0110	24272	300.000	45.00000	13,500.00				
		TRUCK MOUNTED ATTENUATOR HR						
0120	24278	400.000	4.00000	1,600.00				
		GROUP 2 CHANNELIZING DAY DEVICES						
0130	24279	400.000	35.00000	14,000.00				
		PORTABLE CHANGEABLE HR MESSAGE SIGN						
0140	24281	400.000	5.00000	2,000.00				
		ELECTRONIC ARROW BOARD HR						
0150	24282	400.000	45.00000	18,000.00				
		FLAGGER SERVICE HR						
0160	27461	5.000	450.00000	2,250.00				
		INLET PROTECTION TYPE B EA						

Tabulation of Bids

Contract ID: C000109861N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / DISTRICT OFFICE

Call Order: L77

Project(s): (NFO)9999-961-483,N501, STP-961-1(102);

Contract Time: 12/01/17 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID				(4) A & M CONCRETE CORP.					
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	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0170 27505	300.000	10.00000	3,000.00						
	TEMP. SILT FENCE TYPE A LF								
	Section Totals:		\$231,640.65						
	Life Cycle Costs:								
	Section Total with LCC:		\$231,640.65						
Contract Item Totals			\$231,640.65						
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00						
Contract Grand Totals			\$231,640.65						

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109861N01 **Counties:** BRISTOL
Letting Date: April 26, 2017 10:00 AM **District(s):** BRISTOL / DISTRICT OFFICE
Call Order: L77 **Project(s):** (NFO)9999-961-483,N501, STP-961-1(102);
Contract Time: 12/01/17 COMPLETION DATE **Min:** **Max:**
Contract Description: ON-CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E054 ESTES BROS. CONST., INC.	\$148,517.34	100.00%
2	A477 ARTHUR CONSTRUCTION CO., INC.	\$168,879.56	113.71%
3	K065 KEN CONSTRUCTION CO., INC.	\$206,294.05	138.90%
4	A648 A & M CONCRETE CORP.	\$231,640.65	155.97%

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		Quantity and Units	(1) BRYANT CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	90,000.00000	90,000.00	100,000.00000	100,000.00	156,000.00000	156,000.00
	MOBILIZATION	LS						
0020	00101	(1)	6,250.00000	6,250.00	18,200.00000	18,200.00	52,000.00000	52,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	28,500.00000	28,500.00	39,000.00000	39,000.00	125,000.00000	125,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	180.000	100.00000	18,000.00	38.00000	6,840.00	35.00000	6,300.00
	REGULAR EXCAVATION	CY						
0050	00355	295.000	4.50000	1,327.50	6.25000	1,843.75	10.00000	2,950.00
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0060	10128	96.000	55.00000	5,280.00	44.00000	4,224.00	137.00000	13,152.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0070	10628	223.000	24.00000	5,352.00	43.00000	9,589.00	24.50000	5,463.50
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID Item Description			(1) BRYANT CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	10635	71.000	200.00000	14,200.00	233.00000	16,543.00	202.00000	14,342.00
	ASPHALT CONC.TY. SM-9.5A			TON				
0090	10642	49.000	200.00000	9,800.00	233.00000	11,417.00	202.00000	9,898.00
	ASPHALT CONC. BASE COURSE TY. BM-25.0A			TON				
0100	11070	325.000	9.50000	3,087.50	5.00000	1,625.00	5.50000	1,787.50
	NS SAW-CUT ASPH CONC FULL DEPTH			LF				
0110	13312	3.000	2,450.00000	7,350.00	2,300.00000	6,900.00	2,125.00000	6,375.00
	GUARDRAIL TERMINAL GR-7 (NCHRP 350)			EA				
0120	13345	1.000	2,625.00000	2,625.00	3,100.00000	3,100.00	2,800.00000	2,800.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)			EA				
0130	13383	2.000	2,150.00000	4,300.00	3,100.00000	6,200.00	2,750.00000	5,500.00
	FIXED OBJECT ATTACH. GR-FOA- 1 TY. I			EA				
0140	13384	2.000	525.00000	1,050.00	500.00000	1,000.00	450.00000	900.00
	FIXED OBJECT ATTACH. GR-FOA- 1 TY. II			EA				

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID Item Description			(1) BRYANT CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	13460	48.000	45.00000	2,160.00	25.00000	1,200.00	125.00000	6,000.00
		MEDIAN BARRIER MB-7D						
		LF						
0160	24152	8.000	400.00000	3,200.00	315.00000	2,520.00	235.00000	1,880.00
		TYPE 3 BARRICADE 8'						
		EA						
0170	24160	515.000	26.50000	13,647.50	25.00000	12,875.00	10.00000	5,150.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0180	24278	277.000	0.70000	193.90	0.65000	180.05	22.00000	6,094.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0190	24279	672.000	8.00000	5,376.00	5.00000	3,360.00	3.00000	2,016.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0200	24288	112.000	9.00000	1,008.00	3.15000	352.80	7.00000	784.00
		WARNING LIGHT TY. B						
		DAY						
0210	24430	324.000	18.00000	5,832.00	23.00000	7,452.00	9.00000	2,916.00
		DEMOLITION OF PAVEMENT (FLEXIBLE)						
		SY						
0220	25507	6.000	1,855.00000	11,130.00	880.00000	5,280.00	2,175.00000	13,050.00
		FIELD OFFICE TY.III						
		MO						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		Quantity and Units	(1) BRYANT CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	27022	0.400	32,000.00000	12,800.00	23,000.00000	9,200.00	18,750.00000	7,500.00
		ACRE						
		TOPSOIL CLASS B 2"						
0240	27102	77.000	47.00000	3,619.00	57.00000	4,389.00	47.00000	3,619.00
		LB						
		REGULAR SEED						
0250	27103	48.000	27.00000	1,296.00	31.50000	1,512.00	26.00000	1,248.00
		LB						
		OVERSEEDING						
0260	27215	228.000	2.20000	501.60	2.50000	570.00	2.00000	456.00
		LB						
		FERTILIZER(15-30-15)						
0270	27250	2.000	275.00000	550.00	315.00000	630.00	260.00000	520.00
		TON						
		LIME						
0280	27321	472.000	4.20000	1,982.40	5.00000	2,360.00	4.00000	1,888.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0290	27422	2.000	400.00000	800.00	1,250.00000	2,500.00	11,400.00000	22,800.00
		EA						
		DEWATERING BASIN EC-8						
0300	27430	80.000	1.00000	80.00	1.00000	80.00	5.00000	400.00
		CY						
		SILTATION CONTROL EXCAVATION						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID Item Description			(1) BRYANT CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	27504	720.000	2.50000	1,800.00	5.00000	3,600.00	4.00000	2,880.00
		TEMP. SILT FENCE TYPE B						
		LF						
0320	27525	203.000	25.00000	5,075.00	31.50000	6,394.50	70.00000	14,210.00
		TURBIDITY CURTAIN, PERVIOUS						
		LF						
0330	40061	12.000	470.00000	5,640.00	870.00000	10,440.00	480.00000	5,760.00
		6" DI WATER MAIN						
		LF						
0340	40101	16.000	680.00000	10,880.00	820.00000	13,120.00	690.00000	11,040.00
		10" DI WATER MAIN						
		LF						
0350	41006	2.000	5,750.00000	11,500.00	6,900.00000	13,800.00	5,850.00000	11,700.00
		6" GATE VALVE & BOX						
		EA						
0360	41010	1.000	9,950.00000	9,950.00	12,000.00000	12,000.00	10,100.00000	10,100.00
		10" GATE VALVE & BOX						
		EA						
0370	41820	2.000	4,200.00000	8,400.00	5,000.00000	10,000.00	4,250.00000	8,500.00
		FIRE HYDRANT						
		EA						
0380	50108	11.000	26.00000	286.00	38.00000	418.00	14.00000	154.00
		SIGN PANEL						
		SF						
0390	50430	20.000	24.00000	480.00	38.00000	760.00	18.00000	360.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		Quantity and Units	(1) BRYANT CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	50485	2.000	370.00000	740.00	250.00000	500.00	225.00000	450.00
	CONCRETE FOUNDATION STP-1, TYPE A	EA						
0410	54032	358.000	1.05000	375.90	10.00000	3,580.00	8.00000	2,864.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0420	54079	108.000	7.85000	847.80	10.00000	1,080.00	8.00000	864.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0430	61150	11.000	21,250.00000	233,750.00	18,600.00000	204,600.00	17,000.00000	187,000.00
	PREST. CONC. SLAB 3' X 21" X(+50' - 55')	EA						
0440	62033	110.000	300.00000	33,000.00	189.00000	20,790.00	275.00000	30,250.00
	RAILING.KANSAS CORRAL 32" W/OUT CURB	LF						
0450	62190	200.000	52.00000	10,400.00	44.00000	8,800.00	90.00000	18,000.00
	EPOXY OVERLAY CONCRETE	SY						
0460	64011	1,722.000	40.00000	68,880.00	38.00000	65,436.00	32.00000	55,104.00
	STRUCTURE EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID Item Description			(1) BRYANT CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	64015	2,089.000	45.00000	94,005.00	44.00000	91,916.00	42.00000	87,738.00
	SELECT BACKFILL (ABUTMENT ZONE)							
		TON						
0480	64032	90.000	90.00000	8,100.00	38.00000	3,420.00	45.00000	4,050.00
	GEOCOMPOSITE WALL DRAIN							
		SY						
0490	64045	3,197.000	30.00000	95,910.00	20.00000	63,940.00	90.00000	287,730.00
	TEMPORARY SHEET PILING							
		SF						
0500	64101	2.000	4,500.00000	9,000.00	2,500.00000	5,000.00	1,300.00000	2,600.00
	DYNAMIC PILE TEST							
		EA						
0510	64426	170.000	200.00000	34,000.00	500.00000	85,000.00	300.00000	51,000.00
	NS PRESTRESSED CONCRETE PILE DRIVING TEST FOR CFRP PILE 14"							
		LF						
0520	64426	3,490.000	140.00000	488,600.00	181.00000	631,690.00	160.00000	558,400.00
	NS PRESTRESSED CONCRETE PILE WITH CFRP 14"							
		LF						
0530	65013	195.900	1,195.00000	234,100.50	500.00000	97,950.00	1,250.00000	244,875.00
	CONCRETE CLASS A3							
		CY						
0540	65200	10,440.000	1.30000	13,572.00	1.10000	11,484.00	1.25000	13,050.00
	REINF. STEEL							
		LB						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID				(1) BRYANT CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, 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:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0550	65211	13,510.000	2.30000	31,073.00	1.90000	25,669.00	2.50000	33,775.00	
	CORROSION RESISTANT REINF. STEEL CL. I	LB							
0560	65823	64.000	300.00000	19,200.00	200.00000	12,800.00	550.00000	35,200.00	
	RAILING,KANSAS CORRAL 32" W/OUT CURB	LF							
0570	66239	1,016.000	110.00000	111,760.00	89.00000	90,424.00	145.00000	147,320.00	
	DRY RIPRAP CL.II 38"	TON							
0580	67350	(1)	74,500.00000	74,500.00	86,000.00000	86,000.00	58,000.00000	58,000.00	
	NS WATER LINE HORIZONTALLY DIRECTIONALLY DRILLED (10", HDPE)	LS							
0590	67900	(1)	29,500.00000	29,500.00	93,000.00000	93,000.00	185,000.00000	185,000.00	
	NS DISM. & REM. EXIST. STR. STR. 6066	LS							
0600	67910	0.500	4,650.00000	2,325.00	5,000.00000	2,500.00	1,000.00000	500.00	
	NS NBIS ACCESS, UNDER BRIDGE B636	DAY							
Section Totals:				\$1,908,948.60		\$1,957,054.10		\$2,547,263.00	
Life Cycle Costs:									
Section Total with LCC:				\$1,908,948.60		\$1,957,054.10		\$2,547,263.00	

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

	Min:	Max:	
Contract Item Totals	\$1,908,948.60	\$1,957,054.10	\$2,547,263.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,908,948.60	\$1,957,054.10	2,547,263.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID Item Description			(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)		125,000.00000	125,000.00				
	MOBILIZATION	LS						
0020 00101	(1)		6,500.00000	6,500.00				
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030 00110	(1)		15,810.00000	15,810.00				
	CLEARING AND GRUBBING	LS						
0040 00120	180.000		125.00000	22,500.00				
	REGULAR EXCAVATION	CY						
0050 00355	295.000		25.00000	7,375.00				
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0060 10128	96.000		100.00000	9,600.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0070 10628	223.000		22.50000	5,017.50				
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080 10635	71.000		185.00000	13,135.00				
	ASPHALT CONC.TY. SM-9.5A	TON						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090 10642	49.000	185.00000	9,065.00				
ASPHALT CONC. BASE COURSE TY. BM-25.0A			TON				
0100 11070	325.000	10.00000	3,250.00				
NS SAW-CUT ASPH CONC FULL DEPTH			LF				
0110 13312	3.000	2,300.00000	6,900.00				
GUARDRAIL TERMINAL GR-7 (NCHRP 350)			EA				
0120 13345	1.000	2,500.00000	2,500.00				
ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)			EA				
0130 13383	2.000	2,000.00000	4,000.00				
FIXED OBJECT ATTACH. GR-FOA- 1 TY. I			EA				
0140 13384	2.000	500.00000	1,000.00				
FIXED OBJECT ATTACH. GR-FOA- 1 TY. II			EA				
0150 13460	48.000	75.00000	3,600.00				
MEDIAN BARRIER MB-7D			LF				

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		(4) MCLEAN CONTRACTING COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0160	24152	8.000	2,750.00000	22,000.00			
	TYPE 3 BARRICADE 8'	EA					
0170	24160	515.000	50.00000	25,750.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0180	24278	277.000	40.00000	11,080.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0190	24279	672.000	15.00000	10,080.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0200	24288	112.000	75.00000	8,400.00			
	WARNING LIGHT TY. B	DAY					
0210	24430	324.000	18.00000	5,832.00			
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY					
0220	25507	6.000	5,500.00000	33,000.00			
	FIELD OFFICE TY.III	MO					
0230	27022	0.400	18,000.00000	7,200.00			
	TOPSOIL CLASS B 2"	ACRE					

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		Quantity and Units	(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27102	77.000	45.00000	3,465.00				
	REGULAR SEED	LB						
0250	27103	48.000	25.00000	1,200.00				
	OVERSEEDING	LB						
0260	27215	228.000	2.00000	456.00				
	FERTILIZER(15-30-15)	LB						
0270	27250	2.000	250.00000	500.00				
	LIME	TON						
0280	27321	472.000	4.00000	1,888.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0290	27422	2.000	5,500.00000	11,000.00				
	DEWATERING BASIN EC-8	EA						
0300	27430	80.000	60.00000	4,800.00				
	SILTATION CONTROL EXCAVATION	CY						
0310	27504	720.000	4.00000	2,880.00				
	TEMP. SILT FENCE TYPE B	LF						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		Quantity and Units	(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	27525	203.000	25.00000	5,075.00				
		TURBIDITY CURTAIN, PERVIOUS		LF				
0330	40061	12.000	450.00000	5,400.00				
		6" DI WATER MAIN		LF				
0340	40101	16.000	650.00000	10,400.00				
		10" DI WATER MAIN		LF				
0350	41006	2.000	5,500.00000	11,000.00				
		6" GATE VALVE & BOX		EA				
0360	41010	1.000	9,500.00000	9,500.00				
		10" GATE VALVE & BOX		EA				
0370	41820	2.000	4,000.00000	8,000.00				
		FIRE HYDRANT		EA				
0380	50108	11.000	150.00000	1,650.00				
		SIGN PANEL		SF				
0390	50430	20.000	75.00000	1,500.00				
		SIGN POST STP-1, 2", 14 GAUGE		LF				
0400	50485	2.000	3,500.00000	7,000.00				
		CONCRETE FOUNDATION STP-1, TYPE A		EA				

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		Quantity and Units	(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	54032	358.000	8.00000	2,864.00				
	TYPE B CLASS I PVMT LINE MRKG 4"							
0420	54079	108.000	8.00000	864.00				
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"							
0430	61150	11.000	20,000.00000	220,000.00				
	PREST. CONC. SLAB 3' X 21" X(+50' - 55')							
0440	62033	110.000	600.00000	66,000.00				
	RAILING.KANSAS CORRAL 32" W/OUT CURB							
0450	62190	200.000	150.00000	30,000.00				
	EPOXY OVERLAY CONCRETE							
0460	64011	1,722.000	40.00000	68,880.00				
	STRUCTURE EXCAVATION							
0470	64015	2,089.000	30.00000	62,670.00				
	SELECT BACKFILL (ABUTMENT ZONE)							
0480	64032	90.000	110.00000	9,900.00				
	GEOCOMPOSITE WALL DRAIN							

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		Quantity and Units	(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	64045	3,197.000	50.00000	159,850.00				
		TEMPORARY SHEET PILING						
		SF						
0500	64101	2.000	4,200.00000	8,400.00				
		DYNAMIC PILE TEST						
		EA						
0510	64426	170.000	275.00000	46,750.00				
		NS PRESTRESSED CONCRETE PILE DRIVING TEST FOR CFRP PILE 14"						
		LF						
0520	64426	3,490.000	225.00000	785,250.00				
		NS PRESTRESSED CONCRETE PILE WITH CFRP 14"						
		LF						
0530	65013	195.900	2,000.00000	391,800.00				
		CONCRETE CLASS A3						
		CY						
0540	65200	10,440.000	1.30000	13,572.00				
		REINF. STEEL						
		LB						
0550	65211	13,510.000	2.74000	37,017.40				
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
0560	65823	64.000	600.00000	38,400.00				
		RAILING,KANSAS CORRAL 32" W/OUT CURB						
		LF						

Tabulation of Bids

Contract ID: C0000106872B36

Counties: ISLE OF WIGHT

Letting Date: April 26, 2017

District(s): HAMPTON ROADS / SUFFOLK

Call Order: L79

Project(s): 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);

Contract Time: 11/17/17 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Line No / Item ID		Quantity and Units	(4) MCLEAN CONTRACTING COMPANY					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	66239	1,016.000	115.00000	116,840.00				
	DRY RIPRAP CL.II 38"	TON						
0580	67350	(1)	68,000.00000	68,000.00				
	NS WATER LINE HORIZONTALLY DIRECTIONALLY DRILLED (10", HDPE)	LS						
0590	67900	(1)	55,500.00000	55,500.00				
	NS DISM. & REM. EXIST. STR. STR. 6066	LS						
0600	67910	0.500	6,000.00000	3,000.00				
	NS NBIS ACCESS, UNDER BRIDGE B636	DAY						
Section Totals:				\$2,629,865.90				
Life Cycle Costs:								
Section Total with LCC:				\$2,629,865.90				
Contract Item Totals				\$2,629,865.90				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$2,629,865.90				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000106872B36 **Counties:** ISLE OF WIGHT
Letting Date: April 26, 2017 10:00 AM **District(s):** HAMPTON ROADS / SUFFOLK
Call Order: L79 **Project(s):** 0662-046-664, STP-BR05(258); (NFO) 0662-046-664, M501, B636, STP-BR05(258);
Contract Time: 11/17/17 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPL-RTE 662 OVER RAGGED ISLAND CK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B303 BRYANT CONTRACTING, INC.	\$1,908,948.60	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,957,054.10	102.52%
3	W140 INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	\$2,547,263.00	133.44%
4	M047 MCLEAN CONTRACTING COMPANY	\$2,629,865.90	137.77%

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) KING GENERAL CONTRACTORS, INC.		(3) BORING CONTRACTORS, 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:	
0010	00100	(1)	20,000.00000	20,000.00	28,295.00000	28,295.00	20,000.00000	20,000.00
	MOBILIZATION	LS						
0020	00101	(1)	3,100.00000	3,100.00	695.00000	695.00	3,000.00000	3,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	10113	15.000	50.00000	750.00	48.95000	734.25	60.00000	900.00
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0040	10607	23.000	285.00000	6,555.00	275.00000	6,325.00	500.00000	11,500.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0050	13320	50.000	42.00000	2,100.00	30.00000	1,500.00	120.00000	6,000.00
	GUARDRAIL GR-2	LF						
0060	13345	2.000	3,200.00000	6,400.00	4,500.00000	9,000.00	4,600.00000	9,200.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0070	13349	2.000	250.00000	500.00	795.00000	1,590.00	10.00000	20.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) KING GENERAL CONTRACTORS, INC.		(3) BORING CONTRACTORS, 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:	
0080	23043	50.000	186.34000	9,317.00	170.00000	8,500.00	500.00000	25,000.00
	WATER GATE FE-4 TY.III	LF						
0090	24152	4.000	300.00000	1,200.00	595.00000	2,380.00	400.00000	1,600.00
	TYPE 3 BARRICADE 8'	EA						
0100	24160	158.000	18.75000	2,962.50	21.95000	3,468.10	25.00000	3,950.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0110	24278	16.000	40.00000	640.00	25.00000	400.00	5.00000	80.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0120	24279	520.000	8.00000	4,160.00	21.95000	11,414.00	6.00000	3,120.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0130	24282	100.000	20.00000	2,000.00	1.95000	195.00	25.00000	2,500.00
	FLAGGER SERVICE	HR						
0140	50108	6.000	35.00000	210.00	24.95000	149.70	50.00000	300.00
	SIGN PANEL	SF						
0150	50430	18.000	20.00000	360.00	9.15000	164.70	30.00000	540.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		Quantity and Units	(1) PATRICK CONSTRUCTION, INC.		(2) KING GENERAL CONTRACTORS, INC.		(3) BORING CONTRACTORS, 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:	
0160	60125	(1)	111,500.00000	111,500.00	112,940.00000	112,940.00	115,000.00000	115,000.00
	NS BRIDGE PRECAST CONCRETE SLAB	LS						
0170	60515	112.500	18.00000	2,025.00	69.75000	7,846.88	80.00000	9,000.00
	GUARDRAIL, THRIE BEAM SUPER STRUC	LF						
0180	62190	87.000	40.00000	3,480.00	41.50000	3,610.50	100.00000	8,700.00
	EPOXY OVERLAY Str. No. 6278	SY						
0190	68476	(1)	3,850.00000	3,850.00	4,010.00000	4,010.00	1,000.00000	1,000.00
	NS ENV.& WORKER PROTECT. STR. NO. 6278	LS						
0200	68492	(1)	600.00000	600.00	2,500.00000	2,500.00	1,000.00000	1,000.00
	NS MATERIAL DISPOSAL STR. NO. 6278, TYPE B	LS						
0210	68900	(1)	4,500.00000	4,500.00	9,985.00000	9,985.00	1,000.00000	1,000.00
	NS REM. PORT. OF EX.STR. NO. 6278	LS						
0220	69835	36.000	65.00000	2,340.00	46.45000	1,672.20	100.00000	3,600.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T ..	SY						

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID Item Description		(1) PATRICK CONSTRUCTION, INC.		(2) KING GENERAL CONTRACTORS, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$188,549.50		\$217,375.33		\$227,010.00
Life Cycle Costs:							
Section Total with LCC:			\$188,549.50		\$217,375.33		\$227,010.00
Contract Item Totals			\$188,549.50		\$217,375.33		\$227,010.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$188,549.50		\$217,375.33		227,010.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		Quantity and Units	(4) KEN CONSTRUCTION CO., INC.		(5) CLECO CORPORATION		(6) CROSSROADS BRIDGE 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:	
0010	00100	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	24,000.00000	24,000.00
	MOBILIZATION	LS						
0020	00101	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	10113	15.000	80.00000	1,200.00	335.00000	5,025.00	85.00000	1,275.00
	AGGR. BASE MATL. TY. I NO. 21A OR 21B	TON						
0040	10607	23.000	239.00000	5,497.00	358.55000	8,246.65	475.00000	10,925.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0050	13320	50.000	20.00000	1,000.00	22.00000	1,100.00	47.00000	2,350.00
	GUARDRAIL GR-2	LF						
0060	13345	2.000	4,000.00000	8,000.00	4,400.00000	8,800.00	3,500.00000	7,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0070	13349	2.000	500.00000	1,000.00	500.00000	1,000.00	875.00000	1,750.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0080	23043	50.000	500.00000	25,000.00	150.00000	7,500.00	235.00000	11,750.00
	WATER GATE FE-4 TY.III	LF						

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		Quantity and Units	(4) KEN CONSTRUCTION CO., INC.		(5) CLECO CORPORATION		(6) CROSSROADS BRIDGE INC	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	24152	4.000	400.00000	1,600.00	300.00000	1,200.00	450.00000	1,800.00
	TYPE 3 BARRICADE 8'	EA						
0100	24160	158.000	25.00000	3,950.00	15.00000	2,370.00	24.00000	3,792.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0110	24278	16.000	1.00000	16.00	1.00000	16.00	3.00000	48.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0120	24279	520.000	8.00000	4,160.00	5.00000	2,600.00	8.00000	4,160.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0130	24282	100.000	20.00000	2,000.00	18.50000	1,850.00	23.00000	2,300.00
	FLAGGER SERVICE	HR						
0140	50108	6.000	45.00000	270.00	50.00000	300.00	38.00000	228.00
	SIGN PANEL	SF						
0150	50430	18.000	43.00000	774.00	25.00000	450.00	28.00000	504.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0160	60125	(1)	100,000.00000	100,000.00	135,000.00000	135,000.00	160,000.00000	160,000.00
	NS BRIDGE PRECAST CONCRETE SLAB	LS						

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		Quantity and Units	(4) KEN CONSTRUCTION CO., INC.		(5) CLECO CORPORATION		(6) CROSSROADS BRIDGE 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	60515	112.500	100.00000	11,250.00	150.00000	16,875.00	18.00000	2,025.00
	GUARDRAIL, THRIE BEAM SUPER STRUC	LF						
0180	62190	87.000	90.00000	7,830.00	100.00000	8,700.00	130.00000	11,310.00
	EPOXY OVERLAY Str. No. 6278	SY						
0190	68476	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00	2,000.00000	2,000.00
	NS ENV.& WORKER PROTECT. STR. NO. 6278	LS						
0200	68492	(1)	1,000.00000	1,000.00	2,500.00000	2,500.00	875.00000	875.00
	NS MATERIAL DISPOSAL STR. NO. 6278, TYPE B	LS						
0210	68900	(1)	20,000.00000	20,000.00	4,500.00000	4,500.00	9,500.00000	9,500.00
	NS REM. PORT. OF EX.STR. NO. 6278	LS						
0220	69835	36.000	100.00000	3,600.00	45.00000	1,620.00	65.00000	2,340.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T ..	SY						
Section Totals:				\$228,147.00		\$234,652.65		\$262,932.00
Life Cycle Costs:								
Section Total with LCC:				\$228,147.00		\$234,652.65		\$262,932.00
Contract Item Totals				\$228,147.00		\$234,652.65		\$262,932.00
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Contract Life Cycle Costs Totals

\$0.00

\$0.00

\$0.00

Contract Grand Totals

\$228,147.00

\$234,652.65

262,932.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		(7) DLB ENTERPRISES LLC					
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:	
0010	00100 (1)	26,000.00000	26,000.00				
	MOBILIZATION LS						
0020	00101 (1)	4,500.00000	4,500.00				
	CONSTRUCTION SURVEYING (CONSTRUCTION) LS						
0030	10113 15.000	45.00000	675.00				
	AGGR. BASE MATL. TY. I NO. 21A OR 21B TON						
0040	10607 23.000	260.00000	5,980.00				
	ASPHALT CONCRETE TY. SM-12.5A TON						
0050	13320 50.000	125.00000	6,250.00				
	GUARDRAIL GR-2 LF						
0060	13345 2.000	5,000.00000	10,000.00				
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9) EA						
0070	13349 2.000	2,200.00000	4,400.00				
	GUARDRAIL TERMINAL SITE PREPARATION EA						
0080	23043 50.000	518.00000	25,900.00				
	WATER GATE FE-4 TY.III LF						

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		(7) DLB ENTERPRISES LLC					
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:
0090	24152	4.000	450.00000	1,800.00			
	TYPE 3 BARRICADE 8'	EA					
0100	24160	158.000	30.00000	4,740.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0110	24278	16.000	2.00000	32.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0120	24279	520.000	8.00000	4,160.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0130	24282	100.000	40.00000	4,000.00			
	FLAGGER SERVICE	HR					
0140	50108	6.000	70.00000	420.00			
	SIGN PANEL	SF					
0150	50430	18.000	25.00000	450.00			
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0160	60125	(1)	160,000.00000	160,000.00			
	NS BRIDGE PRECAST CONCRETE SLAB	LS					

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Line No / Item ID		(7) DLB ENTERPRISES LLC					
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:
0170	60515	112.500	28.00000	3,150.00			
GUARDRAIL, THRIE BEAM SUPER STRUC		LF					
0180	62190	87.000	125.00000	10,875.00			
EPOXY OVERLAY Str. No. 6278		SY					
0190	68476	(1)	3,872.00000	3,872.00			
NS ENV.& WORKER PROTECT. STR. NO. 6278		LS					
0200	68492	(1)	550.00000	550.00			
NS MATERIAL DISPOSAL STR. NO. 6278, TYPE B		LS					
0210	68900	(1)	8,900.00000	8,900.00			
NS REM. PORT. OF EX.STR. NO. 6278		LS					
0220	69835	36.000	75.00000	2,700.00			
WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T ..		SY					
Section Totals:				\$289,354.00			
Life Cycle Costs:							
Section Total with LCC:				\$289,354.00			
Contract Item Totals				\$289,354.00			
Contract Time Totals							

Tabulation of Bids

Contract ID: C0000104541B55

Counties: WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / WYTHEVILLE

Call Order: L80

Project(s): (NFO)0712-098-768, B655, STP-BR01(334);

Contract Time: 09/19/17 COMPLETION DATE

Min:

Max:

Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$289,354.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000104541B55 **Counties:** WYTHE
Letting Date: April 26, 2017 10:00 AM **District(s):** BRISTOL / WYTHEVILLE
Call Order: L80 **Project(s):** (NFO)0712-098-768, B655, STP-BR01(334);
Contract Time: 09/19/17 COMPLETION DATE **Min:** **Max:**
Contract Description: PROP. SUPERSTRUCTURE REPLACEMENT RTE. 712 OVER MILLERS CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P316 PATRICK CONSTRUCTION, INC.	\$188,549.50	100.00%
2	K987 KING GENERAL CONTRACTORS, INC.	\$217,375.33	115.29%
3	B991 BORING CONTRACTORS, INC.	\$227,010.00	120.40%
4	K065 KEN CONSTRUCTION CO., INC.	\$228,147.00	121.00%
5	C174 CLECO CORPORATION	\$234,652.65	124.45%
6	C1334 CROSSROADS BRIDGE INC	\$262,932.00	139.45%
7	D1153 DLB ENTERPRISES LLC	\$289,354.00	153.46%

Tabulation of Bids

Contract ID: C0000108416N40

Counties: SOUTHAMPTON

Letting Date: April 26, 2017

District(s): HAMPTON ROADS

Call Order: L81

Project(s): (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664, N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261); (NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Line No / Item ID		(1) DW MILLER CONSTRUCTION, INC.		(2) BRYANT CONTRACTING, INC.		(3) BURLEIGH CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:		
	REGULAR BID ITEMS							
0010	00098	1.000	50,000.00000	50,000.00	85,000.00000	85,000.00	70,000.00000	70,000.00
	NS MOBILIZATION STRUCTURES 1044 AND 1045 EBL	EA						
0020	00098	1.000	50,121.00000	50,121.00	85,000.00000	85,000.00	70,000.00000	70,000.00
	NS MOBILIZATION STRUCTURES 1046 AND 1047 WBL	EA						
0030	24265	(1)	75,000.27000	75,000.27	245,000.00000	245,000.00	105,000.00000	105,000.00
	NS MAINTENANCE OF TRAFFIC STRUCTURES 1044 AND 1045 EBL	LS						
0040	24265	(1)	75,000.00000	75,000.00	115,000.00000	115,000.00	105,000.00000	105,000.00
	NS MAINTENANCE OF TRAFFIC STRUCTURES 1046 AND 1047 WBL	LS						
0050	54076	7,248.000	4.90000	35,515.20	5.00000	36,240.00	6.50000	47,112.00
	TYPE B CLASS VI PVMT LINE MRKG 6" TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0060	54105	3,624.000	1.50000	5,436.00	1.25000	4,530.00	2.00000	7,248.00
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: C0000108416N40

Counties: SOUTHAMPTON

Letting Date: April 26, 2017

District(s): HAMPTON ROADS

Call Order: L81

Project(s): (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664, N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261); (NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Line No / Item ID		(1) DW MILLER CONSTRUCTION, INC.		(2) BRYANT CONTRACTING, INC.		(3) BURLEIGH CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0070	54218	34.000	40.00000	1,360.00	40.00000	1,360.00	55.00000	1,870.00
	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC SNOW PLOW. RAISED PAVE. MARKER HYD. CONC	EA						
0080	54512	7,248.000	2.50000	18,120.00	2.50000	18,120.00	3.00000	21,744.00
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
0090	68317	6,397.000	21.00000	134,337.00	10.00000	63,970.00	14.00000	89,558.00
	NS TYPE A MILLING REMOVE EXISTING EPOXY OVERLAY 1/4"	SY						
0100	68339	776.000	650.00000	504,400.00	535.00000	415,160.00	1,275.00000	989,400.00
	DECK SLAB CLOSURE DECK SLAB CLOSURE	SY						
0110	68409	752.000	35.00000	26,320.00	31.50000	23,688.00	40.00000	30,080.00
	SILICONE JOINT SEALANT 1-1/2" SILICONE JOINT SEALANT 1-1/2"	LF						
0120	68575	752.000	35.00000	26,320.00	7.00000	5,264.00	55.00000	41,360.00
	EXPANSION JOINT PREPARATION EXPANSION JOINT PREPARATION	LF						

Tabulation of Bids

Contract ID: C0000108416N40

Counties: SOUTHAMPTON

Letting Date: April 26, 2017

District(s): HAMPTON ROADS

Call Order: L81

Project(s): (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664,
N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261);
(NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Line No / Item ID		(1) DW MILLER CONSTRUCTION, INC.		(2) BRYANT CONTRACTING, INC.		(3) BURLEIGH CONSTRUCTION CO., INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0130	68600	5.000	1,500.0000	7,500.00	13,500.0000	67,500.00	2,000.0000	10,000.00
CONCRETE SUPERSTRUCT. SURFACE REPAIR CONCRETE SUPERSTRUCT. SURFACE REPAIR		SY						
0140	68675	12,794.000	42.21000	540,034.74	32.50000	415,805.00	36.75000	470,179.50
EPOXY OVERLAY EPOXY OVERLAY		SY						
0150	69500	10.000	1,375.10000	13,751.00	4,500.00000	45,000.00	2,000.00000	20,000.00
CONCRETE SUBSTRUCT. SURFACE REPAIR CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
0160	69836	1,732.000	50.00000	86,600.00	32.50000	56,290.00	62.00000	107,384.00
NS WATERPROOFING - EPOXY RESIN WATERPROOFING - EPOXY RESIN PARAPET		SY						
Section Totals:			\$1,649,815.21		\$1,682,927.00		\$2,185,935.50	
Life Cycle Costs:								
Section Total with LCC:			\$1,649,815.21		\$1,682,927.00		\$2,185,935.50	
Contract Item Totals			\$1,649,815.21		\$1,682,927.00		\$2,185,935.50	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000108416N40

Counties: SOUTHAMPTON

Letting Date: April 26, 2017

District(s): HAMPTON ROADS

Call Order: L81

Project(s): (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664,
N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261);
(NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Contract Grand Totals

\$1,649,815.21

\$1,682,927.00

2,185,935.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000108416N40

Counties: SOUTHAMPTON

Letting Date: April 26, 2017

District(s): HAMPTON ROADS

Call Order: L81

Project(s): (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664, N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261); (NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	1.000		82,531.80000	82,531.80				
NS MOBILIZATION STRUCTURES 1044 AND 1045 EBL		EA						
0020 00098	1.000		80,531.80000	80,531.80				
NS MOBILIZATION STRUCTURES 1046 AND 1047 WBL		EA						
0030 24265	(1)		36,000.00000	36,000.00				
NS MAINTENANCE OF TRAFFIC STRUCTURES 1044 AND 1045 EBL		LS						
0040 24265	(1)		36,000.00000	36,000.00				
NS MAINTENANCE OF TRAFFIC STRUCTURES 1046 AND 1047 WBL		LS						
0050 54076	7,248.000		4.50000	32,616.00				
TYPE B CLASS VI PVMT LINE MRKG 6" TYPE B CLASS I PVMT LINE MRKG 6"		LF						
0060 54105	3,624.000		0.80000	2,899.20				
ERADICATION OF EXIST. LINEAR PVMT MARKING		LF						

Tabulation of Bids

Contract ID: C0000108416N40

Counties: SOUTHAMPTON

Letting Date: April 26, 2017

District(s): HAMPTON ROADS

Call Order: L81

Project(s): (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664, N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261); (NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0070	54218	34.000	35.00000	1,190.00			
	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC SNOW PLOW. RAISED PAVE. MARKER HYD. CONC	EA					
0080	54512	7,248.000	1.25000	9,060.00			
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF					
0090	68317	6,397.000	10.00000	63,970.00			
	NS TYPE A MILLING REMOVE EXISTING EPOXY OVERLAY 1/4"	SY					
0100	68339	776.000	1,585.46000	1,230,316.96			
	DECK SLAB CLOSURE DECK SLAB CLOSURE	SY					
0110	68409	752.000	25.00000	18,800.00			
	SILICONE JOINT SEALANT 1-1/2" SILICONE JOINT SEALANT 1-1/2"	LF					
0120	68575	752.000	15.00000	11,280.00			
	EXPANSION JOINT PREPARATION EXPANSION JOINT PREPARATION	LF					

Tabulation of Bids

Contract ID: C0000108416N40

Counties: SOUTHAMPTON

Letting Date: April 26, 2017

District(s): HAMPTON ROADS

Call Order: L81

Project(s): (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664, N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261); (NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0130	68600	5.000	7,050.64000	35,253.20			
	CONCRETE SUPERSTRUCT. SURFACE REPAIR CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY					
0140	68675	12,794.000	32.70000	418,363.80			
	EPOXY OVERLAY EPOXY OVERLAY	SY					
0150	69500	10.000	11,135.22000	111,352.20			
	CONCRETE SUBSTRUCT. SURFACE REPAIR CONCRETE SUBSTRUCT. SURFACE REPAIR	SY					
0160	69836	1,732.000	58.95000	102,101.40			
	NS WATERPROOFING - EPOXY RESIN WATERPROOFING - EPOXY RESIN PARAPET	SY					
	Section Totals:			\$2,272,266.36			
	Life Cycle Costs:						
	Section Total with LCC:			\$2,272,266.36			
Contract Item Totals				\$2,272,266.36			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			

Tabulation of Bids

Contract ID: C0000108416N40

Counties: SOUTHAMPTON

Letting Date: April 26, 2017

District(s): HAMPTON ROADS

Call Order: L81

Project(s): (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664,
N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261);
(NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Contract Grand Totals

\$2,272,266.36

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108416N40 **Counties:** SOUTHAMPTON
Letting Date: April 26, 2017 10:00 AM **District(s):** HAMPTON ROADS
Call Order: L81 **Project(s):** (NFO)0058-087-664,N501,B640, STP-BR05(261); (NFO)0058-087-664,
N501,B641,, STP-BR05(261); (NFO)0058-087-664,N501,B642, STP-BR05(261);
(NFO)0058-087-664,N501,B643,, STP-BR05(261);

Contract Time: 12/07/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 58 MAINT AND REPAIR SUPERSTR./SUBSTR.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1081 DW MILLER CONSTRUCTION, INC.	\$1,649,815.21	100.00%
2	B303 BRYANT CONTRACTING, INC.	\$1,682,927.00	102.01%
3	W210 BURLEIGH CONSTRUCTION CO., INC.	\$2,185,935.50	132.50%
4	C333 CURTIS CONTRACTING, INC.	\$2,272,266.36	137.73%

Tabulation of Bids

Contract ID: C00000110413N01

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 26, 2017

District(s): NORTHERN VA. / DISTRICT OFFICE

Call Order: L91

Project(s): (NFO) ADA4-96A-488, N501, STP-TS09(290);

Contract Time: 07/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE ON-CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) POWER ENTERPRISES CONSTRUCTION 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:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	11070	3,500.000	3.00000	10,500.00	3.00000	10,500.00	2.50000	8,750.00
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0020	12020	100.000	40.00000	4,000.00	75.00000	7,500.00	30.00000	3,000.00
		STD. CURB CG-2						
		LF						
0030	12022	100.000	40.00000	4,000.00	75.00000	7,500.00	30.00000	3,000.00
		RADIAL CURB CG-2						
		LF						
0040	12030	800.000	40.00000	32,000.00	50.00000	40,000.00	30.00000	24,000.00
		STD. CURB CG-3						
		LF						
0050	12032	1,200.000	40.00000	48,000.00	50.00000	60,000.00	30.00000	36,000.00
		RADIAL CURB CG-3						
		LF						
0060	12600	100.000	40.00000	4,000.00	95.00000	9,500.00	30.00000	3,000.00
		STD. COMB. CURB & GUTTER CG-6						
		LF						
0070	12610	200.000	40.00000	8,000.00	95.00000	19,000.00	30.00000	6,000.00
		RADIAL COMB. CURB & GUTTER CG-6						
		LF						

Tabulation of Bids

Contract ID: C00000110413N01

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 26, 2017

District(s): NORTHERN VA. / DISTRICT OFFICE

Call Order: L91

Project(s): (NFO) ADA4-96A-488, N501, STP-TS09(290);

Contract Time: 07/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE ON-CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) POWER ENTERPRISES CONSTRUCTION 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:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	12700	650.000	40.00000	26,000.00	65.00000	42,250.00	30.00000	19,500.00
		STD. COMB. CURB & GUTTER CG-7						
		LF						
0090	12710	1,200.000	40.00000	48,000.00	50.00000	60,000.00	35.00000	42,000.00
		RADIAL COMB. CURB & GUTTER CG-7						
		LF						
0100	12940	20.000	54.00000	1,080.00	300.00000	6,000.00	125.00000	2,500.00
		ENTRANCE GUTTER CG-9D						
		SY						
0110	13108	200.000	450.00000	90,000.00	365.00000	73,000.00	2,000.00000	400,000.00
		CG-12 DETECTABLE WARNING SURFACE						
		SY						
0120	13244	300.000	2.50000	750.00	3.00000	900.00	20.00000	6,000.00
		NS SAW CUT H.C.C. ITEMS .						
		LF						
0130	14100	750.000	9.00000	6,750.00	20.00000	15,000.00	25.00000	18,750.00
		REMOVAL OF SIDEWALK AND ENTRANCE						
		SY						
0140	14120	3,000.000	25.00000	75,000.00	15.00000	45,000.00	10.00000	30,000.00
		REMOVAL OF COMB. CURB AND GUTTER						
		LF						
0150	14270	360.000	30.00000	10,800.00	50.00000	18,000.00	30.00000	10,800.00
		AGGR. MATL. NO. 25 OR 26						
		TON						

Tabulation of Bids

Contract ID: C00000110413N01

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 26, 2017

District(s): NORTHERN VA. / DISTRICT OFFICE

Call Order: L91

Project(s): (NFO) ADA4-96A-488, N501, STP-TS09(290);

Contract Time: 07/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE ON-CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) POWER ENTERPRISES CONSTRUCTION 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:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	14300	2,600.000	40.00000	104,000.00	65.00000	169,000.00	50.00000	130,000.00
		CEMENT CONCRETE SIDEWALK 4"		SY				
0170	14380	8.000	100.00000	800.00	450.00000	3,600.00	60.00000	480.00
		PAVEMENT RESTORATION		TON				
0180	24150	4.000	1,000.00000	4,000.00	500.00000	2,000.00	100.00000	400.00
		TYPE 3 BARRICADE 4'		EA				
0190	24272	20.000	1.00000	20.00	45.00000	900.00	75.00000	1,500.00
		TRUCK MOUNTED ATTENUATOR		HR				
0200	24278	1,000.000	1.00000	1,000.00	2.00000	2,000.00	5.00000	5,000.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0210	24281	100.000	1.00000	100.00	3.50000	350.00	30.00000	3,000.00
		ELECTRONIC ARROW BOARD		HR				
0220	24282	60.000	30.00000	1,800.00	45.00000	2,700.00	20.00000	1,200.00
		FLAGGER SERVICE		HR				
0230	24500	2,000.000	50.00000	100,000.00	14.00000	28,000.00	1.50000	3,000.00
		NS REMOVE EXIST. HYD. CEM. CONC.		SY				
0240	27023	20.000	25.00000	500.00	48.00000	960.00	50.00000	1,000.00
		TOPSOIL CLASS B		CY				

Tabulation of Bids

Contract ID: C00000110413N01

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 26, 2017

District(s): NORTHERN VA. / DISTRICT OFFICE

Call Order: L91

Project(s): (NFO) ADA4-96A-488, N501, STP-TS09(290);

Contract Time: 07/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE ON-CALL ADA COMPLIANCE

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) POWER ENTERPRISES CONSTRUCTION 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: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27102	10.000	5.00000	50.00	120.00000	1,200.00	30.00000	300.00
	REGULAR SEED	LB						
0260	27461	2.000	125.00000	250.00	485.00000	970.00	100.00000	200.00
	INLET PROTECTION TYPE B	EA						
Section Totals:				\$581,400.00		\$625,830.00		\$759,380.00
Life Cycle Costs:								
Section Total with LCC:				\$581,400.00		\$625,830.00		\$759,380.00
Contract Item Totals				\$581,400.00		\$625,830.00		\$759,380.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$581,400.00		\$625,830.00		759,380.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00000110413N01

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 26, 2017

District(s): NORTHERN VA. / DISTRICT OFFICE

Call Order: L91

Project(s): (NFO) ADA4-96A-488, N501, STP-TS09(290);

Contract Time: 07/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE ON-CALL ADA COMPLIANCE

Line No / Item ID				(4) M & F CONCRETE, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	12710	1,200.000		48.00000	57,600.00				
	RADIAL COMB. CURB & GUTTER CG-7	LF							
0100	12940	20.000		108.00000	2,160.00				
	ENTRANCE GUTTER CG-9D	SY							
0110	13108	200.000		432.00000	86,400.00				
	CG-12 DETECTABLE WARNING SURFACE	SY							
0120	13244	300.000		3.00000	900.00				
	NS SAW CUT H.C.C. ITEMS .	LF							
0130	14100	750.000		75.50000	56,625.00				
	REMOVAL OF SIDEWALK AND ENTRANCE	SY							
0140	14120	3,000.000		24.50000	73,500.00				
	REMOVAL OF COMB. CURB AND GUTTER	LF							
0150	14270	360.000		75.00000	27,000.00				
	AGGR. MATL. NO. 25 OR 26	TON							
0160	14300	2,600.000		77.00000	200,200.00				
	CEMENT CONCRETE SIDEWALK 4"	SY							

Tabulation of Bids

Contract ID: C00000110413N01

Counties: ALEXANDRIA, ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: April 26, 2017

District(s): NORTHERN VA. / DISTRICT OFFICE

Call Order: L91

Project(s): (NFO) ADA4-96A-488, N501, STP-TS09(290);

Contract Time: 07/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE ON-CALL ADA COMPLIANCE

Line No / Item ID		(4) M & F CONCRETE, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 27461	2.000	125.00000	250.00				
	INLET PROTECTION TYPE B EA						
	Section Totals:		\$825,785.00				
	Life Cycle Costs:						
	Section Total with LCC:		\$825,785.00				
Contract Item Totals			\$825,785.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$825,785.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000110413N01 **Counties:** ALEXANDRIA, ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
Letting Date: April 26, 2017 10:00 AM **District(s):** NORTHERN VA. / DISTRICT OFFICE
Call Order: L91 **Project(s):** (NFO) ADA4-96A-488, N501, STP-TS09(290);
Contract Time: 07/18/18 COMPLETION DATE **Min:** **Max:**
Contract Description: DISTRICTWIDE ON-CALL ADA COMPLIANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$581,400.00	100.00%
2	P1047 POWER ENTERPRISES CONSTRUCTION LLC	\$625,830.00	107.64%
3	J273 JIREH CONSTRUCTION COMPANY, INC.	\$759,380.00	130.61%
4	M1117 M & F CONCRETE, INC.	\$825,785.00	142.03%

Tabulation of Bids

Contract ID: C000108030N01

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / LEBANON

Call Order: L92

Project(s): 9999-961-399,N501, NONE;

Contract Time: 10/27/17 COMPLETION DATE

Min:

Max:

Contract Description: RETRACE PAVEMENT MARKING (INTERSTATE)

Line No / Item ID		(1) DURA MARK INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) A & A SAFETY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24272	300.000 TRUCK MOUNTED ATTENUATOR HR	1.00000	300.00	1.00000	300.00	3.60000	1,080.00
0020 24279	40.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	1.00000	40.00	1.00000	40.00	4.00000	160.00
0030 24282	40.000 FLAGGER SERVICE HR	1.00000	40.00	20.00000	800.00	150.00000	6,000.00
0040 54022	1,574,000.000 TYPE A PVMT LINE MRKG 6" LF	0.08450	133,003.00	0.08600	135,364.00	0.08900	140,086.00
0050 54024	42,000.000 TYPE A PVMT LINE MRKG 8" LF	0.40000	16,800.00	0.46000	19,320.00	0.45000	18,900.00
0060 54028	840.000 TYPE A PAVEMENT LINE MRKG 24" LF	4.65000	3,906.00	9.00000	7,560.00	5.65000	4,746.00
0070 54105	2,000.000 ERADICATION OF EXIST. LINEAR PVMT MARKING LF	2.00000	4,000.00	2.00000	4,000.00	4.20000	8,400.00

Tabulation of Bids

Contract ID: C000108030N01 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: April 26, 2017 **District(s):** BRISTOL / LEBANON
Call Order: L92 **Project(s):** 9999-961-399,N501, NONE;
Contract Time: 10/27/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RETRACE PAVEMENT MARKING (INTERSTATE)

Line No / Item ID		(1) DURA MARK INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) A & A SAFETY, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0080	54592	40.000	300.00000	12,000.00	283.00000	11,320.00	515.00000	20,600.00
PVMT SYMB MRKG (WRONG-WAY ARROW) TY A		EA						
Section Totals:				\$170,089.00		\$178,704.00		\$199,972.00
Life Cycle Costs:								
Section Total with LCC:				\$170,089.00		\$178,704.00		\$199,972.00
Contract Item Totals				\$170,089.00		\$178,704.00		\$199,972.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$170,089.00		\$178,704.00		199,972.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000108030N01 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: April 26, 2017 10:00 AM **District(s):** BRISTOL / LEBANON
Call Order: L92 **Project(s):** 9999-961-399,N501, NONE;
Contract Time: 10/27/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RETRACE PAVEMENT MARKING (INTERSTATE)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D1138 DURA MARK INC.	\$170,089.00	100.00%
2	O015 OGLESBY CONSTRUCTION, INC.	\$178,704.00	105.06%
3	A1092 A & A SAFETY, INC.	\$199,972.00	117.57%

Tabulation of Bids

Contract ID: C000108035N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / DISTRICT OFFICE

Call Order: L93

Project(s): 9999-961-400,N501, NONE;

Contract Time: 10/27/17 COMPLETION DATE

Min:

Max:

Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Line No / Item ID		Quantity and Units	(1) WL MARKERS, INC.		(2) A & A SAFETY, INC.		(3) PAYNE'S PARKING DESIGNS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	24272	2,720.000	1.00000	2,720.00	5.00000	13,600.00	42.00000	114,240.00
	TRUCK MOUNTED ATTENUATOR	HR						
0020	24282	436.000	0.50000	218.00	16.00000	6,976.00	12.00000	5,232.00
	FLAGGER SERVICE	HR						
0030	54101	27,670.000	2.00000	55,340.00	4.50000	124,515.00	4.20000	116,214.00
	NS PAVEMENT MARKING RAISED SNOW PLOW PAVEMENT MARKER INSPECTION	EA						
0040	54210	2,324.000	8.00000	18,592.00	25.00000	58,100.00	39.00000	90,636.00
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
0050	54216	24,926.000	8.00000	199,408.00	5.05000	125,876.30	11.22000	279,669.72
	REPLACE LENS (SNOW PLOW. RAISED MARKER)	EA						
0060	54217	2,354.000	34.00000	80,036.00	30.00000	70,620.00	31.20000	73,444.80
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: C000108035N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / DISTRICT OFFICE

Call Order: L93

Project(s): 9999-961-400,N501, NONE;

Contract Time: 10/27/17 COMPLETION DATE

Min:

Max:

Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Line No / Item ID Item Description		(1) WL MARKERS, INC.		(2) A & A SAFETY, INC.		(3) 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:			\$356,314.00		\$399,687.30		\$679,436.52
Life Cycle Costs:							
Section Total with LCC:			\$356,314.00		\$399,687.30		\$679,436.52
Contract Item Totals			\$356,314.00		\$399,687.30		\$679,436.52
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$356,314.00		\$399,687.30		679,436.52

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000108035N01 **Counties:** BRISTOL
Letting Date: April 26, 2017 10:00 AM **District(s):** BRISTOL / DISTRICT OFFICE
Call Order: L93 **Project(s):** 9999-961-400,N501, NONE;
Contract Time: 10/27/17 COMPLETION DATE **Min:** **Max:**
Contract Description: INSPECT AND REPLACE RAISED PAVEMENT MARKERS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W949 WL MARKERS, INC.	\$356,314.00	100.00%
2	A1092 A & A SAFETY, INC.	\$399,687.30	112.17%
3	P368 PAYNE'S PARKING DESIGNS, INC.	\$679,436.52	190.68%

Tabulation of Bids

Contract ID: C0000108036N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / WISE

Call Order: L94

Project(s): 9999-961-401,N501, None;

Contract Time: 10/27/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT LINE MARKING

Line No / Item ID		(1) DURA MARK INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) A & A SAFETY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0100	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 24272	1,900.000 TRUCK MOUNTED ATTENUATOR HR	0.01000	19.00	0.01000	19.00	5.00000	9,500.00
0020 24279	100.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	0.01000	1.00	1.00000	100.00	4.00000	400.00
0030 24282	100.000 FLAGGER SERVICE HR	0.01000	1.00	1.00000	100.00	50.00000	5,000.00
0040 54020	8,985,000.000 TYPE A PVMT LINE MRKG 4" LF	0.04710	423,193.50	0.05040	452,844.00	0.05700	512,145.00
Section Totals:			\$423,214.50		\$453,063.00		\$527,045.00
Life Cycle Costs:							
Section Total with LCC:			\$423,214.50		\$453,063.00		\$527,045.00
Contract Item Totals			\$423,214.50		\$453,063.00		\$527,045.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$423,214.50		\$453,063.00		527,045.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108036N01 **Counties:** BRISTOL
Letting Date: April 26, 2017 10:00 AM **District(s):** BRISTOL / WISE
Call Order: L94 **Project(s):** 9999-961-401,N501, None;
Contract Time: 10/27/17 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT LINE MARKING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D1138 DURA MARK INC.	\$423,214.50	100.00%
2	O015 OGLESBY CONSTRUCTION, INC.	\$453,063.00	107.05%
3	A1092 A & A SAFETY, INC.	\$527,045.00	124.53%

Tabulation of Bids

Contract ID: C0000108037N01

Counties: BRISTOL

Letting Date: April 26, 2017

District(s): BRISTOL / LEBANON

Call Order: L95

Project(s): 9999-961-402, N501, NONE;

Contract Time: 10/27/17 COMPLETION DATE

Min:

Max:

Contract Description: RETRACE PAVEMENT LINE MARKINGS

Line No / Item ID		(1) DURA MARK INC.		(2) OGLESBY CONSTRUCTION, INC.		(3) A & A SAFETY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:	
0010	24272	900.000	0.01000	9.00	0.20000	180.00	5.00000 4,500.00
	TRUCK MOUNTED ATTENUATOR	HR					
0020	24279	200.000	0.01000	2.00	0.50000	100.00	4.00000 800.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0030	24282	80.000	0.01000	0.80	0.50000	40.00	50.00000 4,000.00
	FLAGGER SERVICE	HR					
0040	54020	12,700,000.000	0.04710	598,170.00	0.04950	628,650.00	0.05700 723,900.00
	TYPE A PVMT LINE MRKG 4"	LF					
Section Totals:				\$598,181.80		\$628,970.00	\$733,200.00
Life Cycle Costs:							
Section Total with LCC:				\$598,181.80		\$628,970.00	\$733,200.00
Contract Item Totals				\$598,181.80		\$628,970.00	\$733,200.00
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	\$0.00
Contract Grand Totals				\$598,181.80		\$628,970.00	733,200.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108037N01 **Counties:** BRISTOL
Letting Date: April 26, 2017 10:00 AM **District(s):** BRISTOL / LEBANON
Call Order: L95 **Project(s):** 9999-961-402, N501, NONE;
Contract Time: 10/27/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RETRACE PAVEMENT LINE MARKINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D1138 DURA MARK INC.	\$598,181.80	100.00%
2	O015 OGLESBY CONSTRUCTION, INC.	\$628,970.00	105.15%
3	A1092 A & A SAFETY, INC.	\$733,200.00	122.57%

Tabulation of Bids

Contract ID: C0000110319N01

Counties: FREDERICKSBURG

Letting Date: April 26, 2017

District(s): FREDERICKSBURG

Call Order: U33

Project(s): 9999-966-438,N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS - DISTRICT WIDE

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	REGULAR BID ITEMS		Cat Alt Set:	Cat Alt Member:	LCC:		
0010	10495	800.000	0.01000	8.00	0.50000	400.00	0.01000	8.00
	PILOT VEHICLES	HR						
0020	24160	32.000	0.01000	0.32	0.01000	0.32	0.01000	0.32
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0030	24272	2,200.000	0.01000	22.00	0.01000	22.00	0.00100	2.20
	TRUCK MOUNTED ATTENUATOR	HR						
0040	24281	2,000.000	0.01000	20.00	0.01000	20.00	0.01000	20.00
	ELECTRONIC ARROW BOARD	HR						
0050	54020	16,776,346.000	0.04750	796,876.44	0.05200	872,369.99	0.05990	1,004,903.13
	TYPE A PVMT LINE MRKG 4"	LF						
Section Totals:				\$796,926.76		\$872,812.31		\$1,004,933.65
Life Cycle Costs:								
Section Total with LCC:				\$796,926.76		\$872,812.31		\$1,004,933.65
Contract Item Totals				\$796,926.76		\$872,812.31		\$1,004,933.65
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00

Tabulation of Bids

Contract ID: C0000110319N01 **Counties:** FREDERICKSBURG
Letting Date: April 26, 2017 **District(s):** FREDERICKSBURG
Call Order: U33 **Project(s):** 9999-966-438,N501, NONE;
Contract Time: 11/06/17 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT MARKINGS - DISTRICT WIDE

Contract Grand Totals	\$796,926.76	\$872,812.31	1,004,933.65
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() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110319N01

Counties: FREDERICKSBURG

Letting Date: April 26, 2017

District(s): FREDERICKSBURG

Call Order: U33

Project(s): 9999-966-438,N501, NONE;

Contract Time: 11/06/17 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT MARKINGS - DISTRICT WIDE

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
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	10495	800.000	1.00000	800.00	45.00000	36,000.00	
	PILOT VEHICLES	HR					
0020	24160	32.000	1.00000	32.00	12.00000	384.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0030	24272	2,200.000	1.00000	2,200.00	55.00000	121,000.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0040	24281	2,000.000	1.00000	2,000.00	2.00000	4,000.00	
	ELECTRONIC ARROW BOARD	HR					
0050	54020	16,776,346.000	0.08300	1,392,436.72	0.08000	1,342,107.68	
	TYPE A PVMT LINE MRKG 4"	LF					
Section Totals:				\$1,397,468.72		\$1,503,491.68	
Life Cycle Costs:							
Section Total with LCC:				\$1,397,468.72		\$1,503,491.68	
Contract Item Totals				\$1,397,468.72		\$1,503,491.68	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	
Contract Grand Totals				\$1,397,468.72		\$1,503,491.68	

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110319N01 **Counties:** FREDERICKSBURG
Letting Date: April 26, 2017 10:00 AM **District(s):** FREDERICKSBURG
Call Order: U33 **Project(s):** 9999-966-438,N501, NONE;
Contract Time: 11/06/17 COMPLETION DATE **Min:** **Max:**
Contract Description: PAVEMENT MARKINGS - DISTRICT WIDE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A231 A ANNANDALE, INC.	\$796,926.76	100.00%
2	D1138 DURA MARK INC.	\$872,812.31	109.52%
3	O015 OGLESBY CONSTRUCTION, INC.	\$1,004,933.65	126.10%
4	A1092 A & A SAFETY, INC.	\$1,397,468.72	175.36%
5	P368 PAYNE'S PARKING DESIGNS, INC.	\$1,503,491.68	188.66%

Tabulation of Bids

Contract ID: CM117GR110592

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / ABINGDON

Call Order: U35

Project(s): 0081-961-532,N501, NONE;

Contract Time: 07/02/18 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	13280	200.000	16.00000	3,200.00	17.75000	3,550.00		
		LF						
		GUARDRAIL GR-MGS1						
		GUARDRAIL GR-MGS1						
0020	13281	50.000	20.00000	1,000.00	24.00000	1,200.00		
		LF						
		GUARDRAIL GR-MGS1A						
		GUARDRAIL GR-MGS1 A						
0030	13286	15.000	2,000.00000	30,000.00	3,025.00000	45,375.00		
		EA						
		GUARDRAIL TERMINAL GR-MGS2						
		TANGENT END TERMINAL GR-MGS2						
0040	13287	3.000	1,300.00000	3,900.00	1,050.00000	3,150.00		
		EA						
		GUARDRAIL END ANCHORAGE						
		GR-MGS3						
0050	13288	10.000	250.00000	2,500.00	600.00000	6,000.00		
		EA						
		GUARDRAIL HEIGHT TRANSITION						
		GR-MGS4 TRANSION FROM MGS						
		TO GR-2GR-MGS4						
0060	13315	6.000	1,300.00000	7,800.00	1,000.00000	6,000.00		
		EA						
		GUARDRAIL TERMINAL GR-11						

Tabulation of Bids

Contract ID: CM117GR110592

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / ABINGDON

Call Order: U35

Project(s): 0081-961-532,N501, NONE;

Contract Time: 07/02/18 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0070	13320	8,550.000	12.00000	102,600.00	17.50000	149,625.00		
	GUARDRAIL GR-2	LF						
0080	13323	50.000	14.00000	700.00	25.75000	1,287.50		
	GUARDRAIL GR-2A	LF						
0090	13331	200.000	13.00000	2,600.00	15.00000	3,000.00		
	RAD. GUARDRAIL GR-2	LF						
0100	13345	25.000	1,300.00000	32,500.00	2,900.00000	72,500.00		
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0110	13349	4.000	200.00000	800.00	500.00000	2,000.00		
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0120	13383	5.000	2,200.00000	11,000.00	1,800.00000	9,000.00		
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0130	13393	4.000	900.00000	3,600.00	600.00000	2,400.00		
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0140	13400	25.000	8.00000	200.00	20.00000	500.00		
	NS GUARDRAIL SLOTTED GUARDRAIL (GR-7,GR-9,GR-11)	LF						

Tabulation of Bids

Contract ID: CM117GR110592

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / ABINGDON

Call Order: U35

Project(s): 0081-961-532,N501, NONE;

Contract Time: 07/02/18 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	13400	200.000	40.00000	8,000.00	35.00000	7,000.00		
	NS GUARDRAIL THRIE BEAM RAIL LF							
0160	13401	10.000	20.00000	200.00	75.00000	750.00		
	NS GUARDRAIL BREAKAWAY POST GR-7, GR-9, GR-11 EA							
0170	13401	10.000	20.00000	200.00	50.00000	500.00		
	NS GUARDRAIL BREAKAWAY POST, CAT 350 EA							
0180	13401	7.000	6,000.00000	42,000.00	5,000.00000	35,000.00		
	NS GUARDRAIL MEDIAN BARRIER TERMINAL GR-9 (CAT 350) EA							
0190	13401	5.000	20.00000	100.00	30.00000	150.00		
	NS GUARDRAIL OBJECT MARKER (24"X 30") EA							
0200	13401	10.000	10.00000	100.00	15.00000	150.00		
	NS GUARDRAIL OFSET BLOCK, CAT 350 EA							
0210	13401	15.000	350.00000	5,250.00	300.00000	4,500.00		
	NS GUARDRAIL RE-ATTACH IMPACT HEAD EA							
0220	13401	8.000	500.00000	4,000.00	200.00000	1,600.00		
	NS GUARDRAIL REMOVE CAT-350 IMPACT HEAD EA							

Tabulation of Bids

Contract ID: CM117GR110592

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / ABINGDON

Call Order: U35

Project(s): 0081-961-532,N501, NONE;

Contract Time: 07/02/18 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230	13401	4.000	40.00000	160.00	50.00000	200.00		
NS GUARDRAIL THRIE BEAM END SECTION		EA						
0240	13421	1,100.000	28.00000	30,800.00	27.00000	29,700.00		
MEDIAN BARRIER MB-3		LF						
0250	13603	1.000	30,000.00000	30,000.00	5,000.00000	5,000.00		
IMPACT ATTEN. TY. 1 (TL-3, LOW MAINTENANCE)		EA						
0260	17317	50.000	30.00000	1,500.00	50.00000	2,500.00		
W BEAM END SECT (ROUNDED)		EA						
0270	17321	50.000	10.00000	500.00	10.00000	500.00		
W BEAM BACKUP PLATE		EA						
0280	17323	2,000.000	8.00000	16,000.00	16.25000	32,500.00		
GUARDRAIL BEAM		LF						
0290	17325	500.000	9.00000	4,500.00	15.00000	7,500.00		
RADIAL GUARDRAIL BEAM		LF						
0300	17329	300.000	40.00000	12,000.00	90.00000	27,000.00		
POST (WOOD, CONC., OR STEEL)		EA						
0310	17331	300.000	6.00000	1,800.00	14.50000	4,350.00		
OFFSET BLOCK		EA						

Tabulation of Bids

Contract ID: CM117GR110592

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / ABINGDON

Call Order: U35

Project(s): 0081-961-532,N501, NONE;

Contract Time: 07/02/18 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	17338	10.000	25.00000	250.00	1.00000	10.00		
	DRILL HOLE	EA						
0330	17341	250.000	0.01000	2.50	15.00000	3,750.00		
	REALIGN POST	EA						
0340	17374	5.000	500.00000	2,500.00	1,000.00000	5,000.00		
	EMERGENCY MOBILIZATION	EA						
0350	17381	100.000	40.00000	4,000.00	80.00000	8,000.00		
	POST(BENT PLATE OR S3X5.7 STEEL) GR-8 *	EA						
0360	17451	250.000	6.00000	1,500.00	10.00000	2,500.00		
	GUARDRAIL DELINEATOR	EA						
0370	17501	500.000	0.01000	5.00	7.50000	3,750.00		
	GUARDRAIL BEAM (ST. OWNED)	LF						
0380	17503	15.000	0.01000	0.15	10.00000	150.00		
	POST (WOOD, CONC. OR STEEL) (ST. OWNED)	EA						
0390	24272	750.000	0.01000	7.50	20.00000	15,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0400	24281	750.000	0.01000	7.50	10.00000	7,500.00		
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: CM117GR110592

Counties: BLAND, SMYTH, WASHINGTON, WYTHE

Letting Date: April 26, 2017

District(s): BRISTOL / ABINGDON

Call Order: U35

Project(s): 0081-961-532,N501, NONE;

Contract Time: 07/02/18 COMPLETION DATE

Min:

Max:

Contract Description: ON CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) NICKELSTON INDUSTRIES, INC.		(2) WEBSTER & WEBSTER, INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	24282	100.000	0.01000	1.00	0.50000	50.00		
	FLAGGER SERVICE	HR						
0420	24502	30.000	1,500.00000	45,000.00	15.00000	450.00		
	NS REMOVE EXIST. GR-9 TERMINAL	EA						
0430	24600	10,000.000	10.00000	100,000.00	0.70000	7,000.00		
	REMOVE EXISTING GUARDRAIL	LF						
0440	25570	(1)	5,590.00000	5,590.00	1,000.00000	1,000.00		
	NS CONTRACT ESTABLISHMENT	LS						
Section Totals:			\$518,373.65		\$518,647.50			
Life Cycle Costs:								
Section Total with LCC:			\$518,373.65		\$518,647.50			
Contract Item Totals			\$518,373.65		\$518,647.50			
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00			
Contract Grand Totals			\$518,373.65		\$518,647.50			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM117GR110592 **Counties:** BLAND, SMYTH, WASHINGTON, WYTHE
Letting Date: April 26, 2017 10:00 AM **District(s):** BRISTOL / ABINGDON
Call Order: U35 **Project(s):** 0081-961-532,N501, NONE;
Contract Time: 07/02/18 COMPLETION DATE **Min:** **Max:**
Contract Description: ON CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N234 NICKELSTON INDUSTRIES, INC.	\$518,373.65	100.00%
2	W062 WEBSTER & WEBSTER, INC.	\$518,647.50	100.05%

Tabulation of Bids

Contract ID: C000108739N01

Counties: BUCHANAN

Letting Date: April 26, 2017

District(s): BRISTOL / LEBANON

Call Order: U36

Project(s): 9999-013-R46,N501, None;

Contract Time: 12/01/17 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL REHAB. OF ASPHALT

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, 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:	
0010	10128	4,865.000	20.07000	97,640.55	31.68000	154,123.20		
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0020	10603	27,040.000	52.33000	1,415,003.20	62.09000	1,678,913.60		
		ASPHALT CONCRETE TY. SM-19.0A		TON				
0030	10605	2,745.000	62.99000	172,907.55	72.82000	199,890.90		
		ASPHALT CONCRETE TY. SM-19.0E (76-22 OR 64E)		TON				
0040	16516	2,160.000	5.63000	12,160.80	3.96000	8,553.60		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY				
0050	24265	(1)	3,951.32000	3,951.32	50,873.62000	50,873.62		
		NS MAINTENANCE OF TRAFFIC VARIOUS LOCATIONS		LS				
0060	24282	500.000	30.88000	15,440.00	34.41000	17,205.00		
		FLAGGER SERVICE		HR				
0070	54020	43,874.000	0.48000	21,059.52	0.72000	31,589.28		
		TYPE A PVMT LINE MRKG 4"		LF				

Tabulation of Bids

Contract ID: C000108739N01

Counties: BUCHANAN

Letting Date: April 26, 2017

District(s): BRISTOL / LEBANON

Call Order: U36

Project(s): 9999-013-R46,N501, None;

Contract Time: 12/01/17 COMPLETION DATE

Min:

Max:

Contract Description: STRUCTURAL REHAB. OF ASPHALT

Line No / Item ID		(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, 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:	
0080 54512	35,920.000	1.72000	61,782.40	1.24000	44,540.80		
TYPE D, CLASS II TEMP. PVMT MRKG 4"							
Section Totals:			\$1,799,945.34		\$2,185,690.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,799,945.34		\$2,185,690.00		
Contract Item Totals			\$1,799,945.34		\$2,185,690.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,799,945.34		\$2,185,690.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000108739N01 **Counties:** BUCHANAN
Letting Date: April 26, 2017 10:00 AM **District(s):** BRISTOL / LEBANON
Call Order: U36 **Project(s):** 9999-013-R46,N501, None;
Contract Time: 12/01/17 COMPLETION DATE **Min:** **Max:**
Contract Description: STRUCTURAL REHAB. OF ASPHALT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,799,945.34	100.00%
2	R206 ROGERS GROUP, INC.	\$2,185,690.00	121.43%