

BID TABULATIONS

JUNE 21, 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.

LEGEND FOR SYMBOLS INDICATED ON TABULATIONS SHEETS:

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

Tabulation of Bids

Contract ID: C000107660N01B

Counties: SUFFOLK

Letting Date: June 21, 2017

District(s): HAMPTON ROADS / NORFOLK

Call Order: L69

Project(s): (NFO)0017-133-394,N501, HSIP-5A03(849);

Contract Time: 06/29/18 COMPLETION DATE

Min:

Max:

Contract Description: MEDIAN CROSSOVER IMPROVEMENTS AT RTE. 17 & I-664 SB ON-RAMP

Line No / Item ID		(1) BRANSCOME INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	00100	(1)	18,870.00000	18,870.00			
	MOBILIZATION	LS					
0020	00101	(1)	18,500.74000	18,500.74			
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS					
0030	10099	11.000	145.00000	1,595.00			
	AGGR. MATL. NO. 21A OR 21B	TON					
0040	10608	261.000	227.25000	59,312.25			
	ASPHALT CONCRETE TY. SM-12.5D	TON					
0050	10628	1,030.000	22.98000	23,669.40			
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0060	16249	237.000	3.15000	746.55			
	NONTRACKING TACK COAT	GAL					
0070	24265	(1)	38,796.00000	38,796.00			
	NS MAINTENANCE OF TRAFFIC .	LS					
0080	24286	12.000	347.42000	4,169.04			
	FLEXIBLE POST DELINEATOR	EA					

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Contract Time: 06/29/18 COMPLETION DATE

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Line No / Item ID		(1) BRANSCOME INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0090	27451	1.000	652.95000	652.95			
INLET PROTECTION TYPE A		EA					
0100	54032	1,330.000	3.17000	4,216.10			
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0110	54105	100.000	3.17000	317.00			
ERADICATION OF EXIST. LINEAR PVMT MARKING		LF					
0120	54217	27.000	172.30000	4,652.10			
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA					
0130	54574	3.000	413.51000	1,240.53			
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I		EA					
Section Totals:				\$176,737.66			
Life Cycle Costs:							
Section Total with LCC:				\$176,737.66			
Contract Item Totals				\$176,737.66			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$176,737.66			

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Contract ID: C000107660N01B **Counties:** SUFFOLK
Letting Date: June 21, 2017 **District(s):** HAMPTON ROADS / NORFOLK
Call Order: L69 **Project(s):** (NFO)0017-133-394,N501, HSIP-5A03(849);
Contract Time: 06/29/18 COMPLETION DATE **Min:** **Max:**
Contract Description: MEDIAN CROSSOVER IMPROVEMENTS AT RTE. 17 & I-664 SB ON-RAMP
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000107660N01B **Counties:** SUFFOLK
Letting Date: June 21, 2017 10:00 AM **District(s):** HAMPTON ROADS / NORFOLK
Call Order: L69 **Project(s):** (NFO)0017-133-394,N501, HSIP-5A03(849);
Contract Time: 06/29/18 COMPLETION DATE **Min:** **Max:**
Contract Description: MEDIAN CROSSOVER IMPROVEMENTS AT RTE. 17 & I-664 SB ON-RAMP

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$176,737.66	100.00%

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Contract ID: CM616GR0110411

Counties: FREDERICKSBURG

Letting Date: June 21, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: L72

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON CALL GUARDRAIL

Line No / Item ID				(1) L. S. LEE, INC.		(2) DEANGELO BROTHERS, LLC		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00099 (1)	1,000.00000	1,000.00	13,745.44000	13,745.44	9,858.00000	9,858.00		
	NS MOBILIZATION CONTRACT ESTABLISHMENT		LS						
0020	10250 20.000	40.00000	800.00	35.00000	700.00	200.00000	4,000.00		
	NS AGGR. MATERIAL # 3 STONE		TON						
0030	13280 675.000	31.00000	20,925.00	17.25000	11,643.75	35.00000	23,625.00		
	GUARDRAIL GR-MGS1		LF						
0040	13281 500.000	31.00000	15,500.00	19.00000	9,500.00	45.00000	22,500.00		
	GUARDRAIL GR-MGS1A		LF						
0050	13282 600.000	40.00000	24,000.00	20.00000	12,000.00	45.00000	27,000.00		
	GUARDRAIL GR-MGS1, 9' POST		LF						
0060	13283 150.000	31.00000	4,650.00	22.00000	3,300.00	45.00000	6,750.00		
	RADIAL GUARDRAIL GR-MGS1		LF						
0070	13285 100.000	31.00000	3,100.00	24.00000	2,400.00	50.00000	5,000.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST		LF						
0080	13286 150.000	1,700.00000	255,000.00	3,000.00000	450,000.00	4,000.00000	600,000.00		
	GUARDRAIL TERMINAL GR-MGS2		EA						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	13287	3.000	1,500.00000	4,500.00	1,300.00000	3,900.00	1,400.00000	4,200.00	
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0100	13288	5.000	1,200.00000	6,000.00	1,200.00000	6,000.00	1,500.00000	7,500.00	
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0110	13290	100.000	5.00000	500.00	17.25000	1,725.00	35.00000	3,500.00	
	GUARDRAIL GR-8 (NCHRP 350 TL-3)	LF							
0120	13310	55.000	50.00000	2,750.00	95.00000	5,225.00	200.00000	11,000.00	
	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	LF							
0130	13312	3.000	1,700.00000	5,100.00	1,500.00000	4,500.00	4,000.00000	12,000.00	
	GUARDRAIL TERMINAL GR-7 (NCHRP 350)	EA							
0140	13315	4.000	1,500.00000	6,000.00	750.00000	3,000.00	1,400.00000	5,600.00	
	GUARDRAIL TERMINAL GR-11	EA							
0150	13320	225.000	31.00000	6,975.00	17.25000	3,881.25	35.00000	7,875.00	
	GUARDRAIL GR-2	LF							
0160	13322	200.000	40.00000	8,000.00	20.00000	4,000.00	45.00000	9,000.00	
	GUARDRAIL GR-2 8' POST	LF							

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:
0170	13331	50.000	31.00000	1,550.00	22.00000	1,100.00	45.00000	2,250.00
	RAD. GUARDRAIL GR-2	LF						
0180	13345	6.000	1,700.00000	10,200.00	2,500.00000	15,000.00	4,000.00000	24,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0190	13346	10.000	800.00000	8,000.00	240.00000	2,400.00	500.00000	5,000.00
	REMOVE GR-7 TERMINAL	EA						
0200	13349	25.000	1,100.00000	27,500.00	1,500.00000	37,500.00	3,000.00000	75,000.00
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0210	13375	3.000	150.00000	450.00	24.00000	72.00	500.00000	1,500.00
	RAILING, TEXAS T-6	LF						
0220	13383	4.000	900.00000	3,600.00	1,500.00000	6,000.00	3,000.00000	12,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0230	13384	2.000	200.00000	400.00	500.00000	1,000.00	1,000.00000	2,000.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA						
0240	13385	2.000	900.00000	1,800.00	1,500.00000	3,000.00	3,000.00000	6,000.00
	FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
0320	13401	5.000	2,100.00000	10,500.00	550.00000	2,750.00	5,000.00000	25,000.00	
	NS GUARDRAIL BRGR-1 WITH 18 INCH CURB KICK-OUT	EA							
0330	13401	5.000	300.00000	1,500.00	2,000.00000	10,000.00	3,500.00000	17,500.00	
	NS GUARDRAIL DELIVER GR-9 EXTRUDER HEAD AND W-BEAM	EA							
0340	13401	2.000	300.00000	600.00	145.00000	290.00	2,500.00000	5,000.00	
	NS GUARDRAIL GR-7 EXTRUDER HEAD	EA							
0350	13401	2.000	150.00000	300.00	1,950.00000	3,900.00	1,000.00000	2,000.00	
	NS GUARDRAIL GR-8 REMOVAL OF TYPE I I TERMINAL WEAK POST	EA							
0360	13401	2.000	25.00000	50.00	145.00000	290.00	50.00000	100.00	
	NS GUARDRAIL GR-9 CABLE ANCHOR	EA							
0370	13401	2.000	25.00000	50.00	250.00000	500.00	50.00000	100.00	
	NS GUARDRAIL GR-9 CABLE ASSEMBLY ALTERNATE BREAKAWAY CABLE	EA							
0380	13401	2.000	2,500.00000	5,000.00	1,200.00000	2,400.00	2,500.00000	5,000.00	
	NS GUARDRAIL GR-9 EXTRUDER HEAD	EA							

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Item Description									
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SECTION:	1	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0390	13401	2.000	25.00000	50.00	145.00000	290.00	50.00000	100.00	
	NS GUARDRAIL GR-9 OFFSET STRUT	EA							
0400	13401	2.000	25.00000	50.00	200.00000	400.00	50.00000	100.00	
	NS GUARDRAIL GUARDRAIL GR-9 BEARING PLATE	EA							
0410	13401	2.000	200.00000	400.00	285.00000	570.00	1,000.00000	2,000.00	
	NS GUARDRAIL GUARDRAIL SLOTTED THRIE BEAM NUMBER 1	EA							
0420	13401	2.000	50.00000	100.00	300.00000	600.00	100.00000	200.00	
	NS GUARDRAIL NOSE CABLE ANCHOR PLATE ASSEMBLY	EA							
0430	13401	87.000	10.00000	870.00	14.00000	1,218.00	30.00000	2,610.00	
	NS GUARDRAIL OFFSET BLOCK (WOOD OR COMPARABLE RECYCLED MATERIAL)	EA							
0440	13401	11.000	80.00000	880.00	69.00000	759.00	150.00000	1,650.00	
	NS GUARDRAIL POST (WOOD OR STEEL) 6 FEET	EA							
0450	13401	24.000	80.00000	1,920.00	85.00000	2,040.00	200.00000	4,800.00	
	NS GUARDRAIL POST (WOOD OR STEEL) 8 FEET	EA							

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0460	13401	50.000	50.00000	2,500.00	1,000.00000	50,000.00	2,000.00000	100,000.00	
	NS GUARDRAIL SALVAGE GR-9 EXTRUDER HEAD AND W-BEAM	EA							
0470	13401	2.000	100.00000	200.00	300.00000	600.00	1,000.00000	2,000.00	
	NS GUARDRAIL SLOTTED THRIE BEAM NO. 2	EA							
0480	13401	2.000	100.00000	200.00	380.00000	760.00	1,000.00000	2,000.00	
	NS GUARDRAIL SLOTTED THRIE BEAM NUMBER 3	EA							
0490	13401	2.000	50.00000	100.00	525.00000	1,050.00	500.00000	1,000.00	
	NS GUARDRAIL THRIE BEAM BCT POST, 7 2 INCH TUBE	EA							
0500	13401	2.000	50.00000	100.00	700.00000	1,400.00	500.00000	1,000.00	
	NS GUARDRAIL THRIE BEAM BCT POST, 9 6 INCH TUBE	EA							
0510	13601	2.000	5,500.00000	11,000.00	7,500.00000	15,000.00	12,500.00000	25,000.00	
	BULL NOSE BARRIER	EA							
0520	13607	2.000	25,000.00000	50,000.00	5,000.00000	10,000.00	30,000.00000	60,000.00	
	IMPACT ATTEN.(TL-3,>=40 MPH DES.SP.)	EA							

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Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/31/18 COMPLETION DATE

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Line No / Item ID				(1) L. S. LEE, INC.		(2) DEANGELO BROTHERS, LLC		(3) MAKCO, INCORPORATED	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:			
0530 13710	2.000 EA	3,000.00000	6,000.00	1,500.00000	3,000.00	2,000.00000	4,000.00		
NS IMPACT ATTENUATOR ATTENUATOR CARTRIDGE REMOVE & INSTALL									
0540 13710	2.000 EA	1,500.00000	3,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00		
NS IMPACT ATTENUATOR ATTENUATOR NOSE ASSEMBLY WITH SIGN									
0550 13710	2.000 EA	400.00000	800.00	400.00000	800.00	2,000.00000	4,000.00		
NS IMPACT ATTENUATOR ATTENUATOR THRIE BEAM PANEL									
0560 13710	2.000 EA	400.00000	800.00	2,500.00000	5,000.00	2,000.00000	4,000.00		
NS IMPACT ATTENUATOR DIAPHRAGM ASSEMBLY (ATTENUATOR)									
0570 16242	200.000 TON	50.00000	10,000.00	36.00000	7,200.00	140.00000	28,000.00		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B									
0580 16387	8,000.000 LF	0.01000	80.00	1.40000	11,200.00	7.00000	56,000.00		
MACHINING SHOULDERS									
0590 17311	2.000 EA	40.00000	80.00	125.00000	250.00	100.00000	200.00		
W BEAM TERM CONNECTOR									

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0600 17313	2.000 W BEAM END SECT(FLARED) EA	40.00000	80.00	125.00000	250.00	100.00000	200.00
0610 17317	13.000 W BEAM END SECT (ROUNDED) EA	40.00000	520.00	125.00000	1,625.00	100.00000	1,300.00
0620 17321	2.000 W BEAM BACKUP PLATE EA	10.00000	20.00	17.50000	35.00	30.00000	60.00
0630 17323	138.000 GUARDRAIL BEAM LF	31.00000	4,278.00	10.00000	1,380.00	30.00000	4,140.00
0640 17325	138.000 RADIAL GUARDRAIL BEAM LF	35.00000	4,830.00	22.00000	3,036.00	35.00000	4,830.00
0650 17327	2.000 RUB RAIL LF	75.00000	150.00	30.00000	60.00	80.00000	160.00
0660 17336	8.000 BR-GR POST ATTACHMENT (VARIOUS TYPES) EA	200.00000	1,600.00	600.00000	4,800.00	5,000.00000	40,000.00
0670 17338	7.000 DRILL HOLE EA	50.00000	350.00	80.00000	560.00	300.00000	2,100.00
0680 17341	187.000 REALIGN POST EA	20.00000	3,740.00	15.00000	2,805.00	25.00000	4,675.00

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0770	17381	2.000	100.00000	200.00	79.00000	158.00	150.00000	300.00	
	POST(BENT PLATE OR S3X5.7 STEEL) GR-8 *	EA							
0780	17383	2.000	25.00000	50.00	75.00000	150.00	50.00000	100.00	
	END POST SUPPORT ANGLES, GR-8	EA							
0790	17451	100.000	10.00000	1,000.00	8.00000	800.00	10.00000	1,000.00	
	GUARDRAIL DELINEATOR	EA							
0800	24160	1,224.000	0.01000	12.24	2.00000	2,448.00	1.00000	1,224.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0810	24272	200.000	15.00000	3,000.00	80.00000	16,000.00	40.00000	8,000.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0820	24278	200.000	0.01000	2.00	3.00000	600.00	1.00000	200.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0830	24281	200.000	5.00000	1,000.00	20.00000	4,000.00	10.00000	2,000.00	
	ELECTRONIC ARROW BOARD	HR							
0840	24282	400.000	30.00000	12,000.00	30.00000	12,000.00	30.00000	12,000.00	
	FLAGGER SERVICE	HR							

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	1	Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:
0850	24501	500.000	5.00000	2,500.00	10.00000	5,000.00	50.00000	25,000.00
	NS REMOVE EXIST. REMOVAL OF ASPHALT CURB	LF						
0860	24502	2.000	200.00000	400.00	1,000.00000	2,000.00	500.00000	1,000.00
	NS REMOVE EXIST. GR-5 REMOVE EXISTING TERMINAL	EA						
0870	24502	50.000	1,500.00000	75,000.00	250.00000	12,500.00	750.00000	37,500.00
	NS REMOVE EXIST. GR-9 REMOVE EXISTING TERMINAL	EA						
0880	49012	50.000	95.00000	4,750.00	150.00000	7,500.00	250.00000	12,500.00
	NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST	EA						
0890	49012	40.000	5.00000	200.00	100.00000	4,000.00	250.00000	10,000.00
	NS UTILITIES TEST PIT EXCAVATION IN NON-PAVED AREAS	EA						
0900	49012	15.000	10.00000	150.00	250.00000	3,750.00	250.00000	3,750.00
	NS UTILITIES TEST PIT EXCAVATION IN PAVED AREAS	EA						
Section Totals:				\$647,988.38		\$869,444.44		\$1,499,499.00
Life Cycle Costs:								
Section Total with LCC:				\$647,988.38		\$869,444.44		\$1,499,499.00
Contract Item Totals				\$647,988.38		\$869,444.44		\$1,499,499.00

Tabulation of Bids

Contract ID: CM616GR0110411

Counties: FREDERICKSBURG

Letting Date: June 21, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: L72

Project(s): 9999-966-365,N501, NONE;

Contract Time: 08/31/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON CALL GUARDRAIL

	Min	Max	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$647,988.38	\$869,444.44	1,499,499.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM616GR0110411 **Counties:** FREDERICKSBURG
Letting Date: June 21, 2017 10:00 AM **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE
Call Order: L72 **Project(s):** 9999-966-365,N501, NONE;
Contract Time: 08/31/18 COMPLETION DATE **Min:** **Max:**
Contract Description: DISTRICT WIDE ON CALL GUARDRAIL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$647,988.38	100.00%
2	D582 DEANGELO BROTHERS, LLC	\$869,444.44	134.18%
3	M004 MAKCO, INCORPORATED	\$1,499,499.00	231.41%

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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)	87,510.71000	87,510.71	171,228.10000	171,228.10	185,403.30000	185,403.30
		LS						
0020	00101	(1)	29,071.36000	29,071.36	34,500.03000	34,500.03	42,271.60000	42,271.60
		LS						
0030	00110	(1)	174,294.50000	174,294.50	76,177.22000	76,177.22	115,867.20000	115,867.20
		LS						
0040	00120	46,086.000	10.18000	469,155.48	12.20000	562,249.20	13.80000	635,986.80
		CY						
0050	00141	3,692.000	11.92000	44,008.64	21.59000	79,710.28	15.40000	56,856.80
		CY						
0060	00155	4,300.000	1.40000	6,020.00	1.95000	8,385.00	1.60000	6,880.00
		SY						
0070	00170	309.000	104.05000	32,151.45	93.41000	28,863.69	125.40000	38,748.60
		CY						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0080	00211	350.000	12.12000	4,242.00	49.53000	17,335.50	25.30000	8,855.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
0090	00303	2,551.000	29.72000	75,815.72	24.78000	63,213.78	25.10000	64,030.10
		NS ROCKFILL AGGREGATE MATERIAL NO. 3 STONE						
0100	00505	114.000	34.32000	3,912.48	29.31000	3,341.34	25.10000	2,861.40
		BEDDING MATL. AGGR. NO. 25 OR 26						
0110	00506	406.000	48.07000	19,516.42	37.11000	15,066.66	52.70000	21,396.20
		NS BEDDING MATL. AGGR. NO. #57						
0120	00506	113.000	167.70000	18,950.10	38.40000	4,339.20	27.40000	3,096.20
		NS BEDDING MATL. AGGR. NO. PEA GRAVEL - #8 STONE						
0130	00525	43.920	746.02000	32,765.20	1,110.27000	48,763.06	1,108.80000	48,698.50
		CONCRETE CLASS A3 MISC.						
0140	00580	2,857.000	17.85000	50,997.45	21.69000	61,968.33	11.60000	33,141.20
		UNDERDRAIN UD-1						
0150	00588	2,195.000	11.00000	24,145.00	10.97000	24,079.15	10.50000	23,047.50
		UNDERDRAIN UD-4						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0160	00591	77.000	6.83000	525.91	19.28000	1,484.56	23.20000	1,786.40
		CROSSDRAIN CD-2		LF				
0170	00595	269.000	13.01000	3,499.69	17.26000	4,642.94	23.20000	6,240.80
		OUTLET PIPE		LF				
0180	00596	4.000	658.79000	2,635.16	989.51000	3,958.04	702.00000	2,808.00
		ENDWALL EW-12		EA				
0190	00598	799.000	11.71000	9,356.29	13.44000	10,738.56	11.10000	8,868.90
		NS UNDERDRAIN 6" PVC PIPE (UNDERDRAIN)		LF				
0200	01150	562.000	42.54000	23,907.48	67.94000	38,182.28	65.20000	36,642.40
		15" PIPE		LF				
0210	01156	169.000	79.49000	13,433.81	72.30000	12,218.70	68.90000	11,644.10
		STORM SEWER PIPE 15"		LF				
0220	01180	101.000	60.17000	6,077.17	78.25000	7,903.25	66.30000	6,696.30
		18" PIPE		LF				
0230	01182	197.000	85.17000	16,778.49	92.24000	18,171.28	92.30000	18,183.10
		18" CONC. PIPE		LF				
0240	01186	761.000	82.63000	62,881.43	90.83000	69,121.63	61.80000	47,029.80
		STORM SEWER PIPE 18"		LF				

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0250	01240	147.000	76.31000	11,217.57	103.81000	15,260.07	133.20000	19,580.40
	24" PIPE	LF						
0260	01246	122.000	96.20000	11,736.40	91.18000	11,123.96	74.20000	9,052.40
	STORM SEWER PIPE 24"	LF						
0270	02090	140.000	422.52000	59,152.80	455.35000	63,749.00	410.60000	57,484.00
	NS PIPE PIPE 60" CLASS V	LF						
0280	06150	6.000	784.48000	4,706.88	1,651.94000	9,911.64	1,107.80000	6,646.80
	15" END SECTION ES-1 OR 2	EA						
0290	06180	4.000	943.04000	3,772.16	1,782.72000	7,130.88	1,237.80000	4,951.20
	18" END SECTION ES-1 OR 2	EA						
0300	06240	3.000	1,124.88000	3,374.64	1,944.99000	5,834.97	1,398.80000	4,196.40
	24" END SECTION ES-1 OR 2	EA						
0310	06745	1.000	5,394.59000	5,394.59	5,346.85000	5,346.85	4,792.20000	4,792.20
	DROP INLET DI-2A	EA						
0320	07506	1.000	4,746.85000	4,746.85	4,917.44000	4,917.44	4,572.50000	4,572.50
	DROP INLET DI-5	EA						
0330	07508	1.000	4,315.39000	4,315.39	4,825.65000	4,825.65	4,792.20000	4,792.20
	DROP INLET DI-7	EA						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0340	07510	8.000	4,044.46000	32,355.68	6,774.92000	54,199.36	4,572.50000	36,580.00
	DROP INLET DI-7A	EA						
0350	09056	22.200	420.19000	9,328.22	546.74000	12,137.63	411.10000	9,126.42
	MANHOLE MH-1 OR 2	LF						
0360	09057	2.000	702.40000	1,404.80	1,193.74000	2,387.48	934.40000	1,868.80
	FRAME & COVER MH-1	EA						
0370	09148	15.000	61.67000	925.05	143.23000	2,148.45	109.70000	1,645.50
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0380	09150	131.700	61.67000	8,121.94	108.66000	14,310.52	83.00000	10,931.10
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0390	09215	87.200	118.66000	10,347.15	86.25000	7,521.00	85.50000	7,455.60
	PAVED DITCH PG-5	SY						
0400	09250	2.000	774.57000	1,549.14	854.51000	1,709.02	1,920.70000	3,841.40
	SLOPE DRAIN	EA						
0410	10027	117,513.000	2.71000	318,460.23	2.65000	311,409.45	1.80000	211,523.40
	NS MANIPULATION (8" LIFT DEPTH)	SY						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0420	10032	1,175.000	210.59000	247,443.25	182.85000	214,848.75	153.70000	180,597.50
		TON						
		NS LIME (FOR SOIL MODIFICATION)						
0430	10103	563.000	40.57000	22,840.91	27.10000	15,257.30	38.60000	21,731.80
		TON						
		AGGR. MATL. NO. 25 OR 26						
0440	10128	6,115.000	27.64000	169,018.60	20.02000	122,422.30	23.20000	141,868.00
		TON						
		AGGR. BASE MATL. TY. I NO. 21B						
0450	10250	7.300	50.30000	367.19	172.63000	1,260.20	178.20000	1,300.86
		TON						
		NS AGGR. MATERIAL NO. 57 STONE (SWM CONICAL DEBRIS FILTER)						
0460	10610	1,738.000	87.81000	152,613.78	68.25000	118,618.50	84.40000	146,687.20
		TON						
		ASPHALT CONCRETE TY. IM-19.0A						
0470	10635	1,177.000	92.56000	108,943.12	78.00000	91,806.00	90.00000	105,930.00
		TON						
		ASPHALT CONC.TY. SM-9.5A						
0480	10636	97.000	92.56000	8,978.32	101.00000	9,797.00	90.00000	8,730.00
		TON						
		ASPHALT CONC.TY. SM-9.5D						
0490	10642	2,178.000	85.43000	186,066.54	64.30000	140,045.40	80.80000	175,982.40
		TON						
		ASPHALT CONC. BASE COURSE TY. BM-25.0A						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0500	11070	722.000	5.34000	3,855.48	1.73000	1,249.06	3.40000	2,454.80
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0510	12322	780.000	35.60000	27,768.00	8.05000	6,279.00	22.50000	17,550.00
		ASPHALT CONC. CURB TY. MC-3B						
		LF						
0520	12505	27.000	296.64000	8,009.28	8.05000	217.35	118.40000	3,196.80
		ASPHALT CONCRETE, CURB BACKUP MATERIAL						
		TON						
0530	12600	12.000	29.67000	356.04	25.30000	303.60	54.40000	652.80
		STD. COMB. CURB & GUTTER CG-6						
		LF						
0540	12610	208.000	29.67000	6,171.36	25.30000	5,262.40	38.30000	7,966.40
		RADIAL COMB. CURB & GUTTER CG-6						
		LF						
0550	13232	144.000	5.39000	776.16	6.04000	869.76	5.10000	734.40
		GEOTEXTILE DRAINAGE FABRIC						
		SY						
0560	13310	13.000	94.92000	1,233.96	92.00000	1,196.00	93.60000	1,216.80
		GUARDRAIL TERMINAL GR-6 (NCHRP 350)						
		LF						
0570	13315	1.000	889.94000	889.94	920.00000	920.00	877.20000	877.20
		GUARDRAIL TERMINAL GR-11						
		EA						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0580	13320	1,463.000	17.80000	26,041.40	18.40000	26,919.20	17.50000	25,602.50
		LF						
0590	13345	5.000	2,966.47000	14,832.35	2,875.00000	14,375.00	2,924.00000	14,620.00
		EA						
		ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)						
0600	13496	650.000	55.45000	36,042.50	45.96000	29,874.00	92.40000	60,060.00
		LF						
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
0610	24100	100.000	127.18000	12,718.00	76.45000	7,645.00	62.80000	6,280.00
		HR						
		ALLAYING DUST						
0620	24152	12.000	276.66000	3,319.92	479.55000	5,754.60	120.20000	1,442.40
		EA						
		TYPE 3 BARRICADE 8'						
0630	24160	660.000	21.36000	14,097.60	36.80000	24,288.00	21.80000	14,388.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0640	24265	(1)	26,466.81000	26,466.81	33,351.67000	33,351.67	26,964.70000	26,964.70
		LS						
		NS MAINTENANCE OF TRAFFIC PHASE 2 DETOUR						
0650	24272	1,200.000	30.22000	36,264.00	29.19000	35,028.00	5.60000	6,720.00
		HR						
		TRUCK MOUNTED ATTENUATOR						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

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Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0660	24278	22,020.000	0.60000	13,212.00	0.30000	6,606.00	1.30000	28,626.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0670	24279	720.000	17.72000	12,758.40	8.95000	6,444.00	3.80000	2,736.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0680	24281	720.000	9.80000	7,056.00	6.77000	4,874.40	1.10000	792.00
		ELECTRONIC ARROW BOARD						
		HR						
0690	24282	160.000	23.26000	3,721.60	30.68000	4,908.80	38.20000	6,112.00
		FLAGGER SERVICE						
		HR						
0700	24290	120.000	73.45000	8,814.00	47.45000	5,694.00	99.90000	11,988.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
		LF						
0710	24430	1,044.000	9.36000	9,771.84	8.17000	8,529.48	9.40000	9,813.60
		DEMOLITION OF PAVEMENT (FLEXIBLE)						
		SY						
0720	24600	260.000	3.56000	925.60	3.45000	897.00	3.50000	910.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0730	24611	200.000	8.90000	1,780.00	8.63000	1,726.00	8.80000	1,760.00
		NS RESET EXIST. GUARDRAIL GR- 2						
		LF						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

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Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0740	25506	12.000	1,661.20000	19,934.40	1,618.35000	19,420.20	1,809.40000	21,712.80
	FIELD OFFICE TY.II	MO						
0750	25565	(1)	5,339.64000	5,339.64	2,300.00000	2,300.00	6,107.10000	6,107.10
	PROGRESS SCHEDULE BASELINE	LS						
0760	25567	12.000	593.30000	7,119.60	575.00000	6,900.00	678.60000	8,143.20
	PROGRESS SCHEDULE UPDATES	EA						
0770	27012	5.100	5,414.68000	27,614.87	5,082.27000	25,919.58	10,709.30000	54,617.43
	TOPSOIL CLASS A 2"	ACRE						
0780	27100	2,072.000	8.31000	17,218.32	10.65000	22,066.80	8.50000	17,612.00
	PERMANENT SEED	LB						
0790	27101	200.000	14.24000	2,848.00	14.08000	2,816.00	14.60000	2,920.00
	TEMPORARY SEED	LB						
0800	27103	1,658.000	4.57000	7,577.06	6.97000	11,556.26	4.70000	7,792.60
	OVERSEEDING	LB						
0810	27110	6,655.000	0.89000	5,922.95	0.29000	1,929.95	0.90000	5,989.50
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0820	27112	33,880.000	1.07000	36,251.60	0.83000	28,120.40	1.00000	33,880.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

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Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0830	27120	4,000.000	9.26000	37,040.00	11.04000	44,160.00	8.90000	35,600.00
		SEDIMENT RETENTION ROLL 18" MIN						
		LF						
0840	27230	429.000	0.89000	381.81	1.10000	471.90	0.90000	386.10
		FERTILIZER (NITROGEN - N)						
		LB						
0850	27231	553.000	0.89000	492.17	1.10000	608.30	0.90000	497.70
		FERTILIZER (PHOSPHOROUS - P)						
		LB						
0860	27232	277.000	0.89000	246.53	2.07000	573.39	0.90000	249.30
		FERTILIZER (POTASSIUM - K)						
		LB						
0870	27250	20.000	207.66000	4,153.20	174.80000	3,496.00	212.50000	4,250.00
		LIME						
		TON						
0880	27318	2,901.000	4.19000	12,155.19	4.40000	12,764.40	1.60000	4,641.60
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
		SY						
0890	27319	177.000	5.91000	1,046.07	5.96000	1,054.92	3.30000	584.10
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2						
		SY						
0900	27320	268.000	5.80000	1,554.40	8.04000	2,154.72	3.10000	830.80
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						
		SY						

Tabulation of Bids

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Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0910	27325	244.000	8.46000	2,064.24	9.18000	2,239.92	5.70000	1,390.80
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1						
0920	27336	1,090.000	8.86000	9,657.40	3.46000	3,771.40	4.20000	4,578.00
		TEMP. DIVERSION CHANNEL LINING CL. A						
0930	27340	775.000	3.07000	2,379.25	21.86000	16,941.50	18.00000	13,950.00
		TEMP. DIVERSION CHANNEL EXCAVATION						
0940	27345	600.000	4.43000	2,658.00	5.39000	3,234.00	6.60000	3,960.00
		TEMPORARY DIVERSION DIKE						
0950	27410	9.000	1,122.63000	10,103.67	532.12000	4,789.08	441.50000	3,973.50
		CHECK DAM, ROCK TY. I						
0960	27415	30.000	746.35000	22,390.50	291.86000	8,755.80	372.50000	11,175.00
		CHECK DAM(ROCK) TY. II						
0970	27422	1.000	1,918.37000	1,918.37	2,966.27000	2,966.27	4,379.60000	4,379.60
		DEWATERING BASIN EC-8						
0980	27430	3,923.000	2.38000	9,336.74	5.26000	20,634.98	2.65000	10,395.95
		SILTATION CONTROL EXCAVATION						

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Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID Item Description			(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
0990	27451	9.000	253.75000	2,283.75	307.58000	2,768.22	305.30000	2,747.70
		EA						
		EA						
1000	27461	2.000	240.77000	481.54	375.88000	751.76	305.30000	610.60
		EA						
1010	27505	13,784.000	1.05000	14,473.20	1.71000	23,570.64	2.20000	30,324.80
		LF						
1020	27510	1.000	1,246.82000	1,246.82	6,851.12000	6,851.12	2,389.20000	2,389.20
		EA						
1030	27545	3,669.000	3.25000	11,924.25	11.75000	43,110.75	8.70000	31,920.30
		CY						
1040	27550	11.100	1,162.88000	12,907.97	1,593.97000	17,693.07	450.00000	4,995.00
		LF						
1050	27551	3.900	557.96000	2,176.04	1,550.65000	6,047.54	1,195.80000	4,663.62
		LF						
1060	27580	972.000	6.28000	6,104.16	5.22000	5,073.84	6.40000	6,220.80
		CY						

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Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
1070	27600	8.000	1,779.88000	14,239.04	3,853.14000	30,825.12	4,903.60000	39,228.80
		EA						
1080	39005	36.000	77.13000	2,776.68	53.80000	1,936.80	78.00000	2,808.00
		CY						
		NS ORGANIC BACKFILL Mulch (For Bio-Filter)						
1090	50108	297.310	24.92000	7,408.97	20.13000	5,984.85	25.40000	7,551.67
		SF						
		SIGN PANEL						
1100	50430	235.000	10.09000	2,371.15	11.50000	2,702.50	10.30000	2,420.50
		LF						
		SIGN POST STP-1, 2", 14 GAUGE SIGN POST STP-1, 2" X 14 GAUGE						
1110	50432	25.000	13.05000	326.25	16.10000	402.50	13.30000	332.50
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE SIGN POST STP-1, 2 3/16" X 10 GAUGE						
1120	50434	100.000	15.43000	1,543.00	13.80000	1,380.00	15.70000	1,570.00
		LF						
		SIGN POST STP-1, 2 1/2", 10 GAUGE SIGN POST STP-1, 2 1/2" X 10 GAUGE						
1130	50436	15.000	14.24000	213.60	36.80000	552.00	14.50000	217.50
		LF						
		SIGN POST STP-1, 2 1/2", 12 GAUGE SIGN POST STP-1, 2 1/2" X 12 GAUGE						

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Counties: POWHATAN

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Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME 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:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1140	50485	18.000	177.99000	3,203.82	143.75000	2,587.50	181.30000	3,263.40
CONCRETE FOUNDATION STP-1, TYPE A SQ. TUBE STEEL POST FOUND. TY. A		EA						
1150	50486	8.000	385.65000	3,085.20	517.50000	4,140.00	392.90000	3,143.20
CONCRETE FOUNDATION STP-1, TYPE B SQ. TUBE STEEL POST FOUND. TY. B		EA						
1160	50902	1.000	177.99000	177.99	230.00000	230.00	181.30000	181.30
NS TRAFFIC SIGN REM. DISPOSE EXIST. SIGN STRUCTURE TY. GM		EA						
1170	54032	16,695.000	0.77000	12,855.15	0.69000	11,519.55	0.90000	15,025.50
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
1180	54042	140.000	9.78000	1,369.20	4.03000	564.20	9.10000	1,274.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
1190	54217	5.000	266.99000	1,334.95	230.00000	1,150.00	173.00000	865.00
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
1200	54575	4.000	296.65000	1,186.60	287.50000	1,150.00	341.30000	1,365.20
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II		EA						

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Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
1210	70000	(1)	18,390.90000	18,390.90	17,353.52000	17,353.52	21,402.30000	21,402.30
	NS DEMO. OF BLDG. D-11, PARCEL 013 (OFFICE BULIDING)	LS						
1220	70000	(1)	13,230.43000	13,230.43	11,787.51000	11,787.51	10,107.20000	10,107.20
	NS DEMO. OF BLDG. D-2, PARCEL 008 (ONE STORY FRAME STRUCTURE)	LS						
1230	70000	(1)	5,873.60000	5,873.60	5,412.11000	5,412.11	8,303.80000	8,303.80
	NS DEMO. OF BLDG. D-3, PARCEL 008 (WOOD SHED)	LS						
1240	70000	(1)	3,233.46000	3,233.46	4,542.59000	4,542.59	4,349.50000	4,349.50
	NS DEMO. OF BLDG. D-901, PARCEL 008 (DRAINFIELD)	LS						
1250	70000	(1)	593.30000	593.30	492.28000	492.28	139.40000	139.40
	NS DEMO. OF BLDG. D-902, PARCEL 011 (COLUMN)	LS						
1260	70000	(1)	593.30000	593.30	492.28000	492.28	139.40000	139.40
	NS DEMO. OF BLDG. D-903, PARCEL 011 (COLUMN)	LS						
1270	70000	(1)	889.94000	889.94	682.66000	682.66	102.00000	102.00
	NS DEMO. OF BLDG. D-904, PARCEL 012 (SIGN)	LS						

Tabulation of Bids

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Letting Date: June 21, 2017

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Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(1) PHILLIPS CONSTRUCTION, LLC		(2) BRANSCOME INC.		(3) J. R. CASKEY, 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:	
1280	70000	(1)	3,233.46000	3,233.46	4,300.10000	4,300.10	3,449.20000	3,449.20
	NS DEMO. OF BLDG. D-905, PARCEL 009 (DRAIN FIELD)							
1290	70005	(1)	17,674.20000	17,674.20	14,812.01000	14,812.01	10,721.30000	10,721.30
	NS DEMOLITION WITH ACM D-6, PARCEL 009 (ONE STORY BRICK HOUSE)							
1300	70005	(1)	2,076.53000	2,076.53	1,725.00000	1,725.00	4,055.50000	4,055.50
	NS DEMOLITION WITH ACM D-9, PARCEL 013 (WOOD SHED)							
1310	70006	34.000	29.67000	1,008.78	23.00000	782.00	66.10000	2,247.40
	NS DEMOLITION WITH ACM CATEGORY II REGULATED							
1320	70114	50.000	47.46000	2,373.00	40.25000	2,012.50	57.00000	2,850.00
	CAT I NF ACM							
Section Totals:			\$3,295,979.59		\$3,331,865.21		\$3,352,975.35	
Life Cycle Costs:								
Section Total with LCC:			\$3,295,979.59		\$3,331,865.21		\$3,352,975.35	
Contract Item Totals			\$3,295,979.59		\$3,331,865.21		\$3,352,975.35	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000008216C01	Counties: POWHATAN		
Letting Date: June 21, 2017	District(s): RICHMOND / DISTRICTWIDE OR OFFICE		
Call Order: L88	Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);		
Contract Time: 08/16/18 COMPLETION DATE	Min:	Max:	
Contract Description: CARTER-GALLIER BLVD.			
Contract Grand Totals	\$3,295,979.59	\$3,331,865.21	3,352,975.35

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

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District(s): RICHMOND / DISTRICTWIDE OR OFFICE

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Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
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:	
0010 00100	(1)	329,999.99000	329,999.99	220,000.00000	220,000.00		
	MOBILIZATION						
0020 00101	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00		
	CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030 00110	(1)	305,000.00000	305,000.00	55,000.00000	55,000.00		
	CLEARING AND GRUBBING						
0040 00120	46,086.000	9.00000	414,774.00	14.00000	645,204.00		
	REGULAR EXCAVATION						
0050 00141	3,692.000	20.00000	73,840.00	35.00000	129,220.00		
	NS BORROW EXCAVATION MIN CBR-7						
0060 00155	4,300.000	3.00000	12,900.00	2.60000	11,180.00		
	GEOTEXTILE (EMBANKMENT STABILIZATION)						
0070 00170	309.000	100.00000	30,900.00	110.00000	33,990.00		
	NS SOIL BIORETENSION SOIL MIXTURE						
0080 00211	350.000	50.00000	17,500.00	40.00000	14,000.00		
	MINOR STRUCTURE EXCAV. PIPE CULVERT						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

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Contract Time: 08/16/18 COMPLETION DATE

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Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, 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:	
0090	00303	2,551.000	25.00000	63,775.00	30.00000	76,530.00		
		NS ROCKFILL AGGREGATE MATERIAL NO. 3 STONE		TON				
0100	00505	114.000	30.00000	3,420.00	50.00000	5,700.00		
		BEDDING MATL. AGGR. NO. 25 OR 26		TON				
0110	00506	406.000	30.00000	12,180.00	55.00000	22,330.00		
		NS BEDDING MATL. AGGR. NO. #57		TON				
0120	00506	113.000	40.00000	4,520.00	140.00000	15,820.00		
		NS BEDDING MATL. AGGR. NO. PEA GRAVEL - #8 STONE		TON				
0130	00525	43.920	800.00000	35,136.00	900.00000	39,528.00		
		CONCRETE CLASS A3 MISC.		CY				
0140	00580	2,857.000	12.00000	34,284.00	25.00000	71,425.00		
		UNDERDRAIN UD-1		LF				
0150	00588	2,195.000	12.00000	26,340.00	23.00000	50,485.00		
		UNDERDRAIN UD-4		LF				
0160	00591	77.000	20.00000	1,540.00	23.00000	1,771.00		
		CROSSDRAIN CD-2		LF				

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Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	00595	269.000	35.00000	9,415.00	25.00000	6,725.00		
		OUTLET PIPE						
		LF						
0180	00596	4.000	600.00000	2,400.00	900.00000	3,600.00		
		ENDWALL EW-12						
		EA						
0190	00598	799.000	12.00000	9,588.00	22.00000	17,578.00		
		NS UNDERDRAIN 6" PVC PIPE (UNDERDRAIN)						
		LF						
0200	01150	562.000	10.00000	5,620.00	90.00000	50,580.00		
		15" PIPE						
		LF						
0210	01156	169.000	10.00000	1,690.00	90.00000	15,210.00		
		STORM SEWER PIPE 15"						
		LF						
0220	01180	101.000	75.00000	7,575.00	97.00000	9,797.00		
		18" PIPE						
		LF						
0230	01182	197.000	75.00000	14,775.00	98.00000	19,306.00		
		18" CONC. PIPE						
		LF						
0240	01186	761.000	75.00000	57,075.00	98.00000	74,578.00		
		STORM SEWER PIPE 18"						
		LF						
0250	01240	147.000	80.00000	11,760.00	115.00000	16,905.00		
		24" PIPE						
		LF						

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Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, 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:	
0260	01246	122.000	80.00000	9,760.00	120.00000	14,640.00		
	STORM SEWER PIPE 24"	LF						
0270	02090	140.000	350.00000	49,000.00	500.00000	70,000.00		
	NS PIPE PIPE 60" CLASS V	LF						
0280	06150	6.000	600.00000	3,600.00	1,000.00000	6,000.00		
	15" END SECTION ES-1 OR 2	EA						
0290	06180	4.000	900.00000	3,600.00	1,000.00000	4,000.00		
	18" END SECTION ES-1 OR 2	EA						
0300	06240	3.000	1,000.00000	3,000.00	1,500.00000	4,500.00		
	24" END SECTION ES-1 OR 2	EA						
0310	06745	1.000	5,000.00000	5,000.00	7,000.00000	7,000.00		
	DROP INLET DI-2A	EA						
0320	07506	1.000	5,000.00000	5,000.00	7,000.00000	7,000.00		
	DROP INLET DI-5	EA						
0330	07508	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00		
	DROP INLET DI-7	EA						
0340	07510	8.000	5,000.00000	40,000.00	6,000.00000	48,000.00		
	DROP INLET DI-7A	EA						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	09056	22.200	350.00000	7,770.00	650.00000	14,430.00		
	MANHOLE MH-1 OR 2	LF						
0360	09057	2.000	500.00000	1,000.00	1,000.00000	2,000.00		
	FRAME & COVER MH-1	EA						
0370	09148	15.000	150.00000	2,250.00	120.00000	1,800.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0380	09150	131.700	150.00000	19,755.00	65.00000	8,560.50		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0390	09215	87.200	90.00000	7,848.00	140.00000	12,208.00		
	PAVED DITCH PG-5	SY						
0400	09250	2.000	3,000.00000	6,000.00	2,000.00000	4,000.00		
	SLOPE DRAIN	EA						
0410	10027	117,513.000	2.00000	235,026.00	2.50000	293,782.50		
	NS MANIPULATION (8" LIFT DEPTH)	SY						
0420	10032	1,175.000	190.00000	223,250.00	175.00000	205,625.00		
	NS LIME (FOR SOIL MODIFICATION)	TON						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, 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:	
0430	10103	563.000	30.00000	16,890.00	25.00000	14,075.00		
		AGGR. MATL. NO. 25 OR 26		TON				
0440	10128	6,115.000	21.00000	128,415.00	22.00000	134,530.00		
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0450	10250	7.300	150.00000	1,095.00	300.00000	2,190.00		
		NS AGGR. MATERIAL NO. 57 STONE (SWM CONICAL DEBRIS FILTER)		TON				
0460	10610	1,738.000	56.00000	97,328.00	82.00000	142,516.00		
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0470	10635	1,177.000	60.00000	70,620.00	86.00000	101,222.00		
		ASPHALT CONC.TY. SM-9.5A		TON				
0480	10636	97.000	110.00000	10,670.00	86.00000	8,342.00		
		ASPHALT CONC.TY. SM-9.5D		TON				
0490	10642	2,178.000	50.00000	108,900.00	79.00000	172,062.00		
		ASPHALT CONC. BASE COURSE TY. BM-25.0A		TON				
0500	11070	722.000	3.13000	2,259.86	3.00000	2,166.00		
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
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:	
0510 12322	780.000	7.42000	5,787.60	33.00000	25,740.00		
ASPHALT CONC. CURB TY. MC-3B LF							
0520 12505	27.000	229.58000	6,198.66	275.00000	7,425.00		
ASPHALT CONCRETE, CURB TON BACKUP MATERIAL							
0530 12600	12.000	28.70000	344.40	29.00000	348.00		
STD. COMB. CURB & GUTTER CG-6 LF							
0540 12610	208.000	28.70000	5,969.60	29.00000	6,032.00		
RADIAL COMB. CURB & GUTTER LF CG-6							
0550 13232	144.000	2.20000	316.80	12.00000	1,728.00		
GEOTEXTILE DRAINAGE FABRIC SY							
0560 13310	13.000	143.49000	1,865.37	88.00000	1,144.00		
GUARDRAIL TERMINAL GR-6 LF (NCHRP 350)							
0570 13315	1.000	1,549.65000	1,549.65	825.00000	825.00		
GUARDRAIL TERMINAL GR-11 EA							
0580 13320	1,463.000	25.25000	36,940.75	16.50000	24,139.50		
GUARDRAIL GR-2 LF							

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID				(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, 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:	
0590	13345	5.000	3,443.66000	17,218.30	2,750.00000	13,750.00			
ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)		EA							
0600	13496	650.000	60.00000	39,000.00	90.00000	58,500.00			
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF							
0610	24100	100.000	25.00000	2,500.00	25.00000	2,500.00			
ALLAYING DUST		HR							
0620	24152	12.000	104.90000	1,258.80	700.00000	8,400.00			
TYPE 3 BARRICADE 8'		EA							
0630	24160	660.000	30.00000	19,800.00	35.00000	23,100.00			
TEMPORARY (CONSTRUCTION) SIGN		SF							
0640	24265	(1)	17,541.98000	17,541.98	30,000.00000	30,000.00			
NS MAINTENANCE OF TRAFFIC PHASE 2 DETOUR		LS							
0650	24272	1,200.000	20.00000	24,000.00	40.00000	48,000.00			
TRUCK MOUNTED ATTENUATOR		HR							
0660	24278	22,020.000	0.31000	6,826.20	1.25000	27,525.00			
GROUP 2 CHANNELIZING DEVICES		DAY							

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

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Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
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:	
0670 24279	720.000	8.00000	5,760.00	8.00000	5,760.00		
PORTABLE CHANGEABLE MESSAGE SIGN							
0680 24281	720.000	3.00000	2,160.00	5.00000	3,600.00		
ELECTRONIC ARROW BOARD							
0690 24282	160.000	60.00000	9,600.00	22.00000	3,520.00		
FLAGGER SERVICE							
0700 24290	120.000	65.00000	7,800.00	90.00000	10,800.00		
TRAFFIC BARRIER SERVICE CONC. MB-7D PC							
0710 24430	1,044.000	5.00000	5,220.00	5.00000	5,220.00		
DEMOLITION OF PAVEMENT (FLEXIBLE)							
0720 24600	260.000	10.00000	2,600.00	3.00000	780.00		
REMOVE EXISTING GUARDRAIL							
0730 24611	200.000	17.00000	3,400.00	8.25000	1,650.00		
NS RESET EXIST. GUARDRAIL GR-2							
0740 25506	12.000	3,000.00000	36,000.00	2,000.00000	24,000.00		
FIELD OFFICE TY.II							

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

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Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
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:	
0750	25565 (1)	50,000.00000	50,000.00	5,000.00000	5,000.00		
	PROGRESS SCHEDULE BASELINE						
0760	25567 12.000	800.00000	9,600.00	550.00000	6,600.00		
	PROGRESS SCHEDULE UPDATES						
0770	27012 5.100	5,000.00000	25,500.00	3,300.00000	16,830.00		
	TOPSOIL CLASS A 2"						
0780	27100 2,072.000	9.00000	18,648.00	11.00000	22,792.00		
	PERMANENT SEED						
0790	27101 200.000	25.00000	5,000.00	13.00000	2,600.00		
	TEMPORARY SEED						
0800	27103 1,658.000	9.00000	14,922.00	7.00000	11,606.00		
	OVERSEEDING						
0810	27110 6,655.000	0.29000	1,929.95	0.28000	1,863.40		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1						
0820	27112 33,880.000	0.83000	28,120.40	0.80000	27,104.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

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Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

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Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
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:	
0830 27120	4,000.000	6.00000	24,000.00	10.50000	42,000.00		
	SEDIMENT RETENTION ROLL 18" LF MIN						
0840 27230	429.000	1.10000	471.90	1.10000	471.90		
	FERTILIZER (NITROGEN - N) LB						
0850 27231	553.000	1.10000	608.30	1.10000	608.30		
	FERTILIZER (PHOSPHOROUS - P) LB						
0860 27232	277.000	2.07000	573.39	2.00000	554.00		
	FERTILIZER (POTASSIUM - K) LB						
0870 27250	20.000	175.00000	3,500.00	167.00000	3,340.00		
	LIME TON						
0880 27318	2,901.000	2.30000	6,672.30	2.20000	6,382.20		
	ROLLED EROSION CTRL SY PRODUCT EC-2 TYPE 1						
0890 27319	177.000	2.30000	407.10	2.20000	389.40		
	ROLLED EROSION CTRL SY PRODUCT EC-2 TYPE 2						
0900 27320	268.000	4.55000	1,219.40	4.40000	1,179.20		
	ROLLED EROSION CTRL SY PRODUCT EC-2 TYPE 3						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		
0910	27325	244.000	5.23000	1,276.12	5.00000	1,220.00	
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1					
0920	27336	1,090.000	1.01000	1,100.90	13.00000	14,170.00	
		TEMP. DIVERSION CHANNEL LINING CL. A					
0930	27340	775.000	3.48000	2,697.00	36.00000	27,900.00	
		TEMP. DIVERSION CHANNEL EXCAVATION					
0940	27345	600.000	4.61000	2,766.00	15.00000	9,000.00	
		TEMPORARY DIVERSION DIKE					
0950	27410	9.000	592.49000	5,332.41	960.00000	8,640.00	
		CHECK DAM, ROCK TY. I					
0960	27415	30.000	254.39000	7,631.70	225.00000	6,750.00	
		CHECK DAM(ROCK) TY. II					
0970	27422	1.000	3,292.24000	3,292.24	6,555.58000	6,555.58	
		DEWATERING BASIN EC-8					
0980	27430	3,923.000	2.00000	7,846.00	10.00000	39,230.00	
		SILTATION CONTROL EXCAVATION					

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: L88

Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.				
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:
0990	27451	9.000	300.00000	2,700.00	200.00000	1,800.00		
INLET PROTECTION TYPE A		EA						
1000	27461	2.000	300.00000	600.00	180.00000	360.00		
INLET PROTECTION TYPE B		EA						
1010	27505	13,784.000	1.61000	22,192.24	3.00000	41,352.00		
TEMP. SILT FENCE TYPE A		LF						
1020	27510	1.000	4,000.00000	4,000.00	12,000.00000	12,000.00		
COFFERDAMS		EA						
1030	27545	3,669.000	9.00000	33,021.00	22.00000	80,718.00		
STORM WATER MANAGEMENT BASIN EXCAVATION		CY						
1040	27550	11.100	1,371.40000	15,222.54	700.00000	7,770.00		
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		LF						
1050	27551	3.900	898.28000	3,503.29	900.00000	3,510.00		
NS SWM DR. STR. TEMPORARY SEDIMENT RISER PIPE (24")		LF						
1060	27580	972.000	7.16000	6,959.52	30.00000	29,160.00		
TEMP. SEDIMENT BASIN EXCAVATION		CY						

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

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Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		Quantity and Units	(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1070	27600	8.000	4,017.60000	32,140.80	3,000.00000	24,000.00		
	CLOSING WELL	EA						
1080	39005	36.000	100.00000	3,600.00	245.00000	8,820.00		
	NS ORGANIC BACKFILL Mulch (For Bio-Filter)	CY						
1090	50108	297.310	20.09000	5,972.96	23.00000	6,838.13		
	SIGN PANEL	SF						
1100	50430	235.000	10.00000	2,350.00	9.00000	2,115.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
	SIGN POST STP-1, 2" X 14 GAUGE							
1110	50432	25.000	14.00000	350.00	12.00000	300.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
	SIGN POST STP-1, 2 3/16" X 10 GAUGE							
1120	50434	100.000	12.00000	1,200.00	14.00000	1,400.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
	SIGN POST STP-1, 2 1/2" X 10 GAUGE							
1130	50436	15.000	32.00000	480.00	13.00000	195.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
	SIGN POST STP-1, 2 1/2" X 12 GAUGE							

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

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Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID		(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
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:	
1210 70000	(1)	35,000.00000	35,000.00	16,000.00000	16,000.00		
NS DEMO. OF BLDG. D-11, PARCEL 013 (OFFICE BULIDING)							
1220 70000	(1)	17,500.00000	17,500.00	11,000.00000	11,000.00		
NS DEMO. OF BLDG. D-2, PARCEL 008 (ONE STORY FRAME STRUCTURE)							
1230 70000	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00		
NS DEMO. OF BLDG. D-3, PARCEL 008 (WOOD SHED)							
1240 70000	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00		
NS DEMO. OF BLDG. D-901, PARCEL 008 (DRAINFIELD)							
1250 70000	(1)	10,000.00000	10,000.00	275.00000	275.00		
NS DEMO. OF BLDG. D-902, PARCEL 011 (COLUMN)							
1260 70000	(1)	10,000.00000	10,000.00	275.00000	275.00		
NS DEMO. OF BLDG. D-903, PARCEL 011 (COLUMN)							
1270 70000	(1)	10,000.00000	10,000.00	550.00000	550.00		
NS DEMO. OF BLDG. D-904, PARCEL 012 (SIGN)							

Tabulation of Bids

Contract ID: C0000008216C01

Counties: POWHATAN

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

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Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);

Contract Time: 08/16/18 COMPLETION DATE

Min:

Max:

Contract Description: CARTER-GALLIER BLVD.

Line No / Item ID Item Description			(4) ALLAN MYERS VA, INC.		(5) FIELDER'S CHOICE ENTERPRISES, 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:
1280 70000	(1)		10,000.00000	10,000.00	2,000.00000	2,000.00	
NS DEMO. OF BLDG. D-905, PARCEL 009 (DRAIN FIELD)							
1290 70005	(1)		25,000.00000	25,000.00	14,000.00000	14,000.00	
NS DEMOLITION WITH ACM D-6, PARCEL 009 (ONE STORY BRICK HOUSE)							
1300 70005	(1)		10,000.00000	10,000.00	1,650.00000	1,650.00	
NS DEMOLITION WITH ACM D-9, PARCEL 013 (WOOD SHED)							
1310 70006	34.000		50.00000	1,700.00	22.00000	748.00	
NS DEMOLITION WITH ACM CATEGORY II REGULATED							
1320 70114	50.000		50.00000	2,500.00	50.00000	2,500.00	
CAT I NF ACM							
Section Totals:				\$3,377,777.77		\$3,817,160.11	
Life Cycle Costs:							
Section Total with LCC:				\$3,377,777.77		\$3,817,160.11	
Contract Item Totals				\$3,377,777.77		\$3,817,160.11	
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000008216C01	Counties: POWHATAN
Letting Date: June 21, 2017	District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L88	Project(s): (NFO) 1343-072-144,C501, STP-5A27(352);
Contract Time: 08/16/18 COMPLETION DATE	Min: Max:
Contract Description: CARTER-GALLIER BLVD.	
Contract Grand Totals	\$3,377,777.77 \$3,817,160.11

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000008216C01 **Counties:** POWHATAN
Letting Date: June 21, 2017 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: L88 **Project(s):** (NFO) 1343-072-144,C501, STP-5A27(352);
Contract Time: 08/16/18 COMPLETION DATE **Min:** **Max:**
Contract Description: CARTER-GALLIER BLVD.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	P680 PHILLIPS CONSTRUCTION, LLC	\$3,295,979.59	100.00%
2	B850 BRANSCOME INC.	\$3,331,865.21	101.09%
3	C1331 J. R. CASKEY, INC.	\$3,352,975.35	101.73%
4	G303 ALLAN MYERS VA, INC.	\$3,377,777.77	102.48%
5	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$3,817,160.11	115.81%

Tabulation of Bids

Contract ID: C0000108447N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: June 21, 2017

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

Call Order: L96

Project(s): (NFO)0000-96A-419,N501, HSIP-5A01(813);

Contract Time: 09/12/18 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Line No / Item ID		(1) CES CONSULTING, LLC		(2) HIGHWAY AND SAFETY SERVICES, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	29,000.00000	29,000.00	45,000.00000	45,000.00		
	MOBILIZATION LS						
0020 10700	29,970.000	2.00000	59,940.00	0.48000	14,385.60		
	RUMBLE STRIP, ASPHALT LF						
0030 10701	4,440.000	3.85000	17,094.00	16.50000	73,260.00		
	LIQUID ASPHALT COATING (RUMBLE STRIP) SY						
0040 24269	8.000	300.00000	2,400.00	800.00000	6,400.00		
	PORTABLE TEMPORARY RUMBLE STRIP EA						
0050 24272	562.000	30.00000	16,860.00	75.00000	42,150.00		
	TRUCK MOUNTED ATTENUATOR HR						
0060 24281	288.000	10.00000	2,880.00	35.00000	10,080.00		
	ELECTRONIC ARROW BOARD HR						
0070 24282	570.000	30.00000	17,100.00	38.00000	21,660.00		
	FLAGGER SERVICE HR						

Tabulation of Bids

Contract ID: C0000108447N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: June 21, 2017

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

Call Order: L96

Project(s): (NFO)0000-96A-419,N501, HSIP-5A01(813);

Contract Time: 09/12/18 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) HIGHWAY AND SAFETY SERVICES, INC.		Unit Price	Ext Amount
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount		
Alt Set / Alt Member								
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	24355	256.000	50.00000	12,800.00	75.00000	19,200.00		
	NS POLICE PATROL UNIFORMED FLAGGERS							
		HR						
0090	27505	50.000	5.00000	250.00	10.00000	500.00		
	TEMP. SILT FENCE TYPE A							
		LF						
0100	50012	31.000	150.00000	4,650.00	250.00000	7,750.00		
	ROAD EDGE DELINEATOR, ED-2							
		EA						
0110	50108	1,187.000	30.00000	35,610.00	45.00000	53,415.00		
	SIGN PANEL							
		SF						
0120	50430	1,314.000	19.00000	24,966.00	12.00000	15,768.00		
	SIGN POST STP-1, 2", 14 GAUGE							
		LF						
0130	50432	60.000	20.00000	1,200.00	15.00000	900.00		
	SIGN POST STP-1, 2 3/16", 10 GAUGE							
		LF						
0140	50434	195.000	25.00000	4,875.00	15.00000	2,925.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE							
		LF						
0150	50436	452.000	24.00000	10,848.00	12.00000	5,424.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE							
		LF						

Tabulation of Bids

Contract ID: C0000108447N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: June 21, 2017

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

Call Order: L96

Project(s): (NFO)0000-96A-419,N501, HSIP-5A01(813);

Contract Time: 09/12/18 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) HIGHWAY AND SAFETY SERVICES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	50485	161.000	475.00000	76,475.00	500.00000	80,500.00		
		EA						
		CONCRETE FOUNDATION STP-1, TYPE A						
0170	50486	13.000	600.00000	7,800.00	500.00000	6,500.00		
		EA						
		CONCRETE FOUNDATION STP-1, TYPE B						
0180	51962	22.000	125.00000	2,750.00	200.00000	4,400.00		
		EA						
		NS RELOCATE EXISTING GROUND MOUNTED SIGN PANEL						
0190	51963	13.000	75.00000	975.00	150.00000	1,950.00		
		EA						
		NS REMOVE AND DISPOSE GROUND MOUNTED SIGN PANEL						
0200	51963	7.000	150.00000	1,050.00	350.00000	2,450.00		
		EA						
		NS REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE						
0210	51963	39.000	150.00000	5,850.00	400.00000	15,600.00		
		EA						
		NS REMOVE AND DISPOSE GROUND MOUNTED SIGN STRUCTURE AND SIGN PANEL						
0220	54032	53,838.000	1.00000	53,838.00	2.50000	134,595.00		
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: C0000108447N01

Counties: FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: June 21, 2017

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

Call Order: L96

Project(s): (NFO)0000-96A-419,N501, HSIP-5A01(813);

Contract Time: 09/12/18 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Line No / Item ID Item Description		(1) CES CONSULTING, LLC		(2) HIGHWAY AND SAFETY SERVICES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$389,211.00		\$564,812.60		
Life Cycle Costs:							
Section Total with LCC:			\$389,211.00		\$564,812.60		
Contract Item Totals			\$389,211.00		\$564,812.60		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$389,211.00		\$564,812.60		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108447N01 **Counties:** FAIRFAX, LOUDOUN, PRINCE WILLIAM
Letting Date: June 21, 2017 10:00 AM **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: L96 **Project(s):** (NFO)0000-96A-419,N501, HSIP-5A01(813);
Contract Time: 09/12/18 COMPLETION DATE **Min:** **Max:**
Contract Description: ROADWAY DEPARTURE CRASH MITIGATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$389,211.00	100.00%
2	H198 HIGHWAY AND SAFETY SERVICES, INC.	\$564,812.60	145.12%

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID				(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) DLB ENTERPRISES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010 00100	(1)	80,000.00000	80,000.00	95,000.00000	95,000.00	95,000.00000	95,000.00	95,000.00000	95,000.00
	MOBILIZATION		LS						
0020 00101	(1)	5,130.00000	5,130.00	15,000.00000	15,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)		LS						
0030 00110	(1)	14,510.34000	14,510.34	40,000.00000	40,000.00	8,000.00000	8,000.00	8,000.00000	8,000.00
	CLEARING AND GRUBBING		LS						
0040 00120	217.000	63.58000	13,796.86	60.00000	13,020.00	90.00000	19,530.00	90.00000	19,530.00
	REGULAR EXCAVATION		CY						
0050 00355	269.000	2.08000	559.52	4.60000	1,237.40	5.00000	1,345.00	5.00000	1,345.00
	GEOTEXTILE (SUBGRADE STABILIZATION)		SY						
0060 01156	74.000	51.88000	3,839.12	50.00000	3,700.00	110.00000	8,140.00	110.00000	8,140.00
	STORM SEWER PIPE 15"		LF						
0070 09149	2.000	33.74000	67.48	150.00000	300.00	260.00000	520.00	260.00000	520.00
	EROSION CONTROL STONE CLASS A1 EC-1		SY						

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	10065	121.000 AGGR. MATL. NO. 1 TON	49.27000	5,961.67	52.00000	6,292.00	45.00000	5,445.00
0090	10100	229.000 AGGR. MATL. NO. 21B TON	50.58000	11,582.82	43.50000	9,961.50	65.00000	14,885.00
0100	10424	340.000 BLOTTED SEAL COAT TY. D SY	23.22000	7,894.80	25.00000	8,500.00	23.00000	7,820.00
0110	11070	19.000 NS SAW-CUT ASPH CONC (FULL DEPTH) LF	6.81000	129.39	4.60000	87.40	33.00000	627.00
0120	13345	3.000 ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9) EA	3,240.00000	9,720.00	3,350.00000	10,050.00	3,150.00000	9,450.00
0130	13349	3.000 GUARDRAIL TERMINAL SITE PREPARATION EA	486.00000	1,458.00	850.00000	2,550.00	360.00000	1,080.00
0140	13383	3.000 FIXED OBJECT ATTACH. GR-FOA-1 TY. I EA	2,700.00000	8,100.00	2,800.00000	8,400.00	2,600.00000	7,800.00

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	13496	40.000	32.61000	1,304.40	50.00000	2,000.00	150.00000	6,000.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
		LF						
0160	13606	1.000	17,669.50000	17,669.50	17,500.00000	17,500.00	16,000.00000	16,000.00
		IMPACT ATTEN.(TL-2, <40 MPH DES.SP)						
		EA						
0170	22681	126.000	13.50000	1,701.00	13.50000	1,701.00	21.00000	2,646.00
		FENCE FE-B						
		LF						
0180	24152	8.000	307.80000	2,462.40	400.00000	3,200.00	800.00000	6,400.00
		TYPE 3 BARRICADE 8'						
		EA						
0190	24160	555.000	19.44000	10,789.20	26.00000	14,430.00	35.00000	19,425.00
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0200	24260	45.000	28.32000	1,274.40	32.00000	1,440.00	56.00000	2,520.00
		CR. RUN AGGR. NO. 25 OR 26						
		TON						
0210	24282	150.000	1.49000	223.50	15.00000	2,250.00	17.00000	2,550.00
		FLAGGER SERVICE						
		HR						
0220	24288	3,880.000	0.43000	1,668.40	3.00000	11,640.00	2.00000	7,760.00
		WARNING LIGHT TY. B						
		DAY						

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID		(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) 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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 25507	10.000 FIELD OFFICE TY.III MO	1,032.44000	10,324.40	2,500.00000	25,000.00	1,800.00000	18,000.00
0240 27012	0.520 TOPSOIL CLASS A 2" ACRE	4,669.79000	2,428.29	8,500.00000	4,420.00	7,500.00000	3,900.00
0250 27101	69.000 TEMPORARY SEED LB	20.52000	1,415.88	21.00000	1,449.00	20.00000	1,380.00
0260 27102	86.000 REGULAR SEED LB	17.28000	1,486.08	20.00000	1,720.00	17.00000	1,462.00
0270 27103	69.000 OVERSEEDING LB	16.20000	1,117.80	16.00000	1,104.00	16.00000	1,104.00
0280 27104	13.000 LEGUME SEED LB	37.80000	491.40	40.00000	520.00	37.00000	481.00
0290 27105	10.000 LEGUME OVERSEEDING LB	37.80000	378.00	35.00000	350.00	37.00000	370.00
0300 27230	51.000 FERTILIZER (NITROGEN - N) LB	1.08000	55.08	1.25000	63.75	1.05000	53.55
0310 27231	69.000 FERTILIZER (PHOSPHOROUS - P) LB	1.08000	74.52	1.25000	86.25	1.05000	72.45

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	27232	35.000 LB	1.08000	37.80	1.25000	43.75	1.05000	36.75
		FERTILIZER (POTASSIUM - K)						
0330	27250	3.400 TON	129.60000	440.64	135.00000	459.00	126.00000	428.40
		LIME						
0340	27321	22.000 SY	2.75000	60.50	3.00000	66.00	37.00000	814.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0350	27422	2.000 EA	344.42000	688.84	4,500.00000	9,000.00	7,000.00000	14,000.00
		DEWATERING BASIN EC-8						
0360	27430	106.000 CY	9.07000	961.42	0.01000	1.06	35.00000	3,710.00
		SILTATION CONTROL EXCAVATION						
0370	27505	575.000 LF	3.24000	1,863.00	5.00000	2,875.00	3.00000	1,725.00
		TEMP. SILT FENCE TYPE A						
0380	50108	50.000 SF	22.68000	1,134.00	40.00000	2,000.00	44.00000	2,200.00
		SIGN PANEL						
0390	50430	39.000 LF	10.26000	400.14	16.00000	624.00	17.00000	663.00
		SIGN POST STP-1, 2", 14 GAUGE						

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID				(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) DLB ENTERPRISES LLC	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400	50436	46.000	12.42000	571.32	25.00000	1,150.00	27.00000	1,242.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0410	50488	5.000	108.00000	540.00	650.00000	3,250.00	735.00000	3,675.00	
	CONCRETE FOUNDATION STP-1, TYPE D	EA							
0420	50489	4.000	124.20000	496.80	650.00000	2,600.00	735.00000	2,940.00	
	CONCRETE FOUNDATION STP-1, TYPE E	EA							
0430	50600	8.000	108.00000	864.00	110.00000	880.00	490.00000	3,920.00	
	REMOVE TY.I SIGNS	EA							
0440	60125	(1)	39,241.13000	39,241.13	120,000.00000	120,000.00	100.00000	100.00	
	NS BRIDGE INCIDENTALS TEMP WORK BRIDGE	LS							
0450	60409	55.700	1,319.60000	73,501.72	1,200.00000	66,840.00	1,000.00000	55,700.00	
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY							
0460	60490	189.000	18.42000	3,481.38	42.50000	8,032.50	40.00000	7,560.00	
	BRIDGE DECK GROOVING	SY							

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	61711	11,880.000	2.15000	25,542.00	2.35000	27,918.00	3.00000	35,640.00
		CORROSION RESISTANT REINF. LB						
		STEEL CL. I						
0480	61822	(70500)	170,790.24000	170,790.24	157,500.00000	157,500.00	180,000.00000	180,000.00
		STR.STEEL ROLLED BEAM ASTM LB						
		A709 GRADE 50W						
0490	62033	178.000	172.88000	30,772.64	180.00000	32,040.00	450.00000	80,100.00
		RAILING.KANSAS CORRAL 32" LF						
		W/OUT CURB						
0500	62534	7.000	376.91000	2,638.37	145.00000	1,015.00	435.00000	3,045.00
		NS BRIDGE SUPERSTRUCTURE SY						
		ELASTIC INCLUSION (10")						
0510	64011	600.000	18.00000	10,800.00	25.00000	15,000.00	65.00000	39,000.00
		STRUCTURE EXCAVATION CY						
0520	64015	1,109.000	29.75000	32,992.75	42.50000	47,132.50	50.00000	55,450.00
		SELECT BACKFILL (ABUTMENT TON						
		ZONE)						
0530	64032	48.000	54.52000	2,616.96	21.00000	1,008.00	30.00000	1,440.00
		GEOCOMPOSITE WALL DRAIN SY						

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID		Quantity and Units	(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) DLB ENTERPRISES LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0540	64038	625.000	294.92000	184,325.00	355.00000	221,875.00	300.00000	187,500.00
	NS PREBORING PILE 14" STEEL	LF						
0550	64114	645.000	49.00000	31,605.00	75.00000	48,375.00	80.00000	51,600.00
	STEEL PILES 14"	LF						
0560	65013	92.300	825.84000	76,225.03	620.00000	57,226.00	930.00000	85,839.00
	CONCRETE CLASS A3	CY						
0570	65200	4,480.000	0.88000	3,942.40	1.10000	4,928.00	2.00000	8,960.00
	REINF. STEEL	LB						
0580	65211	2,340.000	1.70000	3,978.00	2.00000	4,680.00	4.00000	9,360.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0590	66120	1.000	13,902.46000	13,902.46	15,000.00000	15,000.00	35,000.00000	35,000.00
	COFFERDAMS	EA						
0600	66239	723.000	45.09000	32,600.07	62.00000	44,826.00	80.00000	57,840.00
	DRY RIPRAP CL.II 38"	TON						
0610	67900	(1)	34,469.01000	34,469.01	55,000.00000	55,000.00	92,000.00000	92,000.00
	NS DISM. & REM. EXIST. STR. NO. 6107	LS						

Tabulation of Bids

Contract ID: C000005319B01

Counties: CARROLL

Letting Date: June 21, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: L97

Project(s): (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);

Contract Time: 12/17/18 COMPLETION DATE

Min:

Max:

Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Line No / Item ID		(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) CROSSROADS BRIDGE INC		(3) 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: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620 68476	(1)	5,508.00000	5,508.00	5,600.00000	5,600.00	8,000.00000	8,000.00
NS ENV.& WORKER PROTECT. STR. NO. 6107							
0630 68492	(1)	540.00000	540.00	1,120.00000	1,120.00	525.00000	525.00
NS MATERIAL DISPOSAL STR. NO. 6107, TYPE B							
Section Totals:			\$1,005,144.87	\$1,261,037.11	\$1,305,779.15		
Life Cycle Costs:							
Section Total with LCC:			\$1,005,144.87	\$1,261,037.11	\$1,305,779.15		
Contract Item Totals			\$1,005,144.87	\$1,261,037.11	\$1,305,779.15		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00	\$0.00	\$0.00		
Contract Grand Totals			\$1,005,144.87	\$1,261,037.11	1,305,779.15		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000005319B01 **Counties:** CARROLL
Letting Date: June 21, 2017 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: L97 **Project(s):** (NFO)0703-017-101,M501, BROS-017-2(019); (NFO)0703-017-101,B601, BROS-017-2(019);
Contract Time: 12/17/18 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR RTE. 703 OVER LITTLE REED ISLAND CRK. - BRIDGE REPLACE.

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V037 JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.	\$1,005,144.87	100.00%
2	C1334 CROSSROADS BRIDGE INC	\$1,261,037.11	125.46%
3	D1153 DLB ENTERPRISES LLC	\$1,305,779.15	129.91%

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
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)	60,000.00000	60,000.00	85,000.00000	85,000.00	101,000.00000	101,000.00
	MOBILIZATION	LS						
0020	00101	(1)	14,000.00000	14,000.00	14,000.00000	14,000.00	19,400.00000	19,400.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	26,000.00000	26,000.00	15,300.00000	15,300.00	2,600.00000	2,600.00
	CLEARING AND GRUBBING	LS						
0040	00120	757.000	18.00000	13,626.00	19.00000	14,383.00	24.00000	18,168.00
	REGULAR EXCAVATION	CY						
0050	00151	855.000	25.00000	21,375.00	25.50000	21,802.50	27.75000	23,726.25
	NS EMBANKMENT MIN. CBR-5	CY						
0060	00355	1,908.000	3.00000	5,724.00	5.10000	9,730.80	1.75000	3,339.00
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0070	01156	15.000	20.00000	300.00	180.00000	2,700.00	150.00000	2,250.00
	STORM SEWER PIPE 15"	LF						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
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	06150	1.000	500.00000	500.00	1,020.00000	1,020.00	1,100.00000	1,100.00
	15" END SECTION ES-1 OR 2	EA						
0090	06749	1.000	4,000.00000	4,000.00	11,500.00000	11,500.00	4,300.00000	4,300.00
	DROP INLET DI-2B,L=8'	EA						
0100	09148	2.000	100.00000	200.00	190.00000	380.00	410.00000	820.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0110	10128	364.000	42.00000	15,288.00	37.50000	13,650.00	40.00000	14,560.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10416	598.000	16.00000	9,568.00	18.75000	11,212.50	12.50000	7,475.00
	LIQUID ASPHALT	GAL						
0130	10468	10.000	220.00000	2,200.00	255.00000	2,550.00	71.00000	710.00
	COVER MATL. AGGR. NO. 68	TON						
0140	10480	12.000	220.00000	2,640.00	255.00000	3,060.00	62.00000	744.00
	COVER MATL. AGGR. NO. 8	TON						
0150	10608	31.000	325.00000	10,075.00	378.00000	11,718.00	525.00000	16,275.00
	ASPHALT CONCRETE TY. SM-12.5D	TON						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
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	12322	47.000	155.00000	7,285.00	178.00000	8,366.00	99.00000	4,653.00
	ASPHALT CONC. CURB TY. MC-3B	LF						
0170	12505	2.000	1,000.00000	2,000.00	178.00000	356.00	525.00000	1,050.00
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0180	13310	12.000	100.00000	1,200.00	127.00000	1,524.00	112.00000	1,344.00
	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	LF						
0190	13320	156.000	18.00000	2,808.00	23.00000	3,588.00	20.25000	3,159.00
	GUARDRAIL GR-2	LF						
0200	13345	3.000	2,500.00000	7,500.00	3,200.00000	9,600.00	2,800.00000	8,400.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0210	13383	4.000	1,800.00000	7,200.00	2,300.00000	9,200.00	2,025.00000	8,100.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0220	24100	20.000	20.00000	400.00	1.00000	20.00	55.00000	1,100.00
	ALLAYING DUST	HR						
0230	24150	9.000	175.00000	1,575.00	320.00000	2,880.00	435.00000	3,915.00
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24160	716.000	21.00000	15,036.00	25.25000	18,079.00	17.00000	12,172.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0250	24288	1,620.000	2.00000	3,240.00	0.65000	1,053.00	4.50000	7,290.00
	WARNING LIGHT TY. B	DAY						
0260	24290	40.000	45.00000	1,800.00	25.50000	1,020.00	49.50000	1,980.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0270	24430	196.000	14.00000	2,744.00	13.00000	2,548.00	11.99000	2,350.04
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0280	25506	8.000	2,000.00000	16,000.00	1,715.00000	13,720.00	2,200.00000	17,600.00
	FIELD OFFICE TY.II	MO						
0290	26117	88.000	75.00000	6,600.00	68.00000	5,984.00	58.00000	5,104.00
	DRY RIPRAP CL. AI	TON						
0300	27100	59.000	55.00000	3,245.00	81.15000	4,787.85	62.00000	3,658.00
	PERMANENT SEED	LB						
0310	27101	11.000	95.00000	1,045.00	51.00000	561.00	106.50000	1,171.50
	TEMPORARY SEED	LB						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
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:	
0320	27103	47.000	35.00000	1,645.00	7.75000	364.25	39.25000	1,844.75
	OVERSEEDING	LB						
0330	27104	2.000	75.00000	150.00	20.25000	40.50	84.10000	168.20
	LEGUME SEED	LB						
0340	27105	1.000	100.00000	100.00	13.00000	13.00	112.10000	112.10
	LEGUME OVERSEEDING	LB						
0350	27111	505.000	3.75000	1,893.75	3.20000	1,616.00	4.20000	2,121.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0360	27112	1,347.000	1.75000	2,357.25	2.25000	3,030.75	3.65000	4,916.55
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0370	27230	19.000	4.00000	76.00	1.00000	19.00	4.50000	85.50
	FERTILIZER (NITROGEN - N)	LB						
0380	27231	25.000	4.00000	100.00	1.00000	25.00	4.50000	112.50
	FERTILIZER (PHOSPHOROUS - P)	LB						
0390	27232	12.000	6.00000	72.00	1.00000	12.00	6.75000	81.00
	FERTILIZER (POTASSIUM - K)	LB						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
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:	
0400	27250	1.000	250.00000	250.00	255.00000	255.00	280.00000	280.00
	LIME	TON						
0410	27321	281.000	4.00000	1,124.00	4.50000	1,264.50	4.50000	1,264.50
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0420	27415	4.000	260.00000	1,040.00	330.00000	1,320.00	305.00000	1,220.00
	CHECK DAM(ROCK) TY. II	EA						
0430	27422	2.000	250.00000	500.00	1,270.00000	2,540.00	280.00000	560.00
	DEWATERING BASIN EC-8	EA						
0440	27430	85.000	16.00000	1,360.00	1.00000	85.00	25.00000	2,125.00
	SILTATION CONTROL EXCAVATION	CY						
0450	27461	1.000	360.00000	360.00	460.00000	460.00	570.00000	570.00
	INLET PROTECTION TYPE B	EA						
0460	27500	103.000	5.00000	515.00	5.10000	525.30	1.80000	185.40
	GEOTEXTILE FABRIC	SY						
0470	27505	426.000	5.10000	2,172.60	4.45000	1,895.70	3.00000	1,278.00
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
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:	
0480	50108	17.000	39.00000	663.00	25.25000	429.25	16.80000	285.60
	SIGN PANEL	SF						
0490	50430	29.000	37.00000	1,073.00	19.00000	551.00	16.80000	487.20
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0500	50485	5.000	160.00000	800.00	83.00000	415.00	1,010.00000	5,050.00
	CONCRETE FOUNDATION STP-1, TYPE A	EA						
0510	50902	3.000	1,250.00000	3,750.00	83.00000	249.00	220.00000	660.00
	NS TRAFFIC SIGN RELOCATE EX. GM SIGN STRUCTURE AND PANEL	EA						
0520	50902	3.000	100.00000	300.00	83.00000	249.00	165.00000	495.00
	NS TRAFFIC SIGN REMOVE AND DISPOSE OF EX. SIGN STR. AND PANEL	EA						
0530	50902	1.000	200.00000	200.00	83.00000	83.00	560.00000	560.00
	NS TRAFFIC SIGN REMOVE EX. SIGN PANEL	EA						
0540	62045	215.000	300.00000	64,500.00	225.00000	48,375.00	300.00000	64,500.00
	RAILING, BR27D 2 RAILS	LF						
0550	64011	373.000	28.00000	10,444.00	38.00000	14,174.00	50.00000	18,650.00
	STRUCTURE EXCAVATION	CY						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
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:	
0560	64015	1,214.000	38.00000	46,132.00	37.50000	45,525.00	50.00000	60,700.00
	SELECT BACKFILL (ABUTMENT ZONE)	TON						
0570	64032	86.000	12.00000	1,032.00	38.00000	3,268.00	50.00000	4,300.00
	GEOCOMPOSITE WALL DRAIN	SY						
0580	64875	671.000	275.00000	184,525.00	295.00000	197,945.00	281.00000	188,551.00
	NS PILE MICROPILE(9.625" OD CASING)	LF						
0590	65013	113.100	925.00000	104,617.50	675.00000	76,342.50	1,150.00000	130,065.00
	CONCRETE CLASS A3	CY						
0600	65200	6,150.000	1.35000	8,302.50	1.10000	6,765.00	2.00000	12,300.00
	REINF. STEEL	LB						
0610	65211	4,720.000	2.90000	13,688.00	2.15000	10,148.00	3.12000	14,726.40
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0620	66120	2.000	12,000.00000	24,000.00	7,600.00000	15,200.00	11,000.00000	22,000.00
	COFFERDAMS	EA						
0630	66127	477.000	56.00000	26,712.00	51.00000	24,327.00	72.00000	34,344.00
	DRY RIPRAP CL.I 26"	TON						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) HAYMES BROTHERS, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		(3) ENGLISH CONSTRUCTION COMPANY, INCORPORATED	
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:	
0640	66924	1.000	36,500.00000	36,500.00	47,000.00000	47,000.00	36,000.00000	36,000.00
	NS BRIDGE SUBSTRUCTURE MICROPILE LOAD TEST	EA						
0650	67900	(1)	75,000.00000	75,000.00	92,000.00000	92,000.00	251,500.00000	251,500.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 6910)	LS						
0660	67910	1.000	2,800.00000	2,800.00	1,000.00000	1,000.00	1,000.00000	1,000.00
	NS NBIS ACCESS, UNDER BRIDGE B642	DAY						
0670	68132	5.000	54,000.00000	270,000.00	53,500.00000	267,500.00	50,800.00000	254,000.00
	NS PRESTRESSED CONCRETE BOX BEAM - 4' x 3'-3" x (103')	EA						
0680	68476	(1)	8,000.00000	8,000.00	5,100.00000	5,100.00	5,000.00000	5,000.00
	NS ENV.& WORKER PROTECT. (STR. NO. 6910)	LS						
0690	68492	(1)	2,500.00000	2,500.00	2,400.00000	2,400.00	600.00000	600.00
	NS MATERIAL DISPOSAL (STR. NO. 6910)	LS						
Section Totals:				\$1,164,428.60		\$1,173,805.40		\$1,422,212.49
Life Cycle Costs:								
Section Total with LCC:				\$1,164,428.60		\$1,173,805.40		\$1,422,212.49
Contract Item Totals				\$1,164,428.60		\$1,173,805.40		\$1,422,212.49

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,164,428.60	\$1,173,805.40	1,422,212.49

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CROSSROADS BRIDGE INC		(5) BRYANT CONTRACTING, INC.		(6) FIELDER'S CHOICE ENTERPRISES, 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)		100,000.00000	100,000.00	100,000.00000	100,000.00	105,000.00000	105,000.00
	MOBILIZATION	LS						
0020 00101	(1)		20,000.00000	20,000.00	6,500.00000	6,500.00	15,000.00000	15,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030 00110	(1)		25,000.00000	25,000.00	60,000.00000	60,000.00	50,000.00000	50,000.00
	CLEARING AND GRUBBING	LS						
0040 00120	757.000		40.00000	30,280.00	60.00000	45,420.00	100.00000	75,700.00
	REGULAR EXCAVATION	CY						
0050 00151	855.000		40.00000	34,200.00	45.00000	38,475.00	56.00000	47,880.00
	NS EMBANKMENT MIN. CBR-5	CY						
0060 00355	1,908.000		5.00000	9,540.00	2.20000	4,197.60	5.00000	9,540.00
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0070 01156	15.000		60.00000	900.00	280.00000	4,200.00	142.00000	2,130.00
	STORM SEWER PIPE 15"	LF						
0080 06150	1.000		1,020.00000	1,020.00	1,265.00000	1,265.00	2,000.00000	2,000.00
	15" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID				(4) CROSSROADS BRIDGE INC		(5) BRYANT CONTRACTING, INC.		(6) FIELDER'S CHOICE ENTERPRISES, 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:			
0090 06749	1.000	4,000.00000	4,000.00	5,145.00000	5,145.00	12,000.00000	12,000.00		
	DROP INLET DI-2B,L=8'		EA						
0100 09148	2.000	200.00000	400.00	120.00000	240.00	650.00000	1,300.00		
	EROSION CONTROL STONE CLASS A1 EC-1		TON						
0110 10128	364.000	45.00000	16,380.00	66.00000	24,024.00	86.00000	31,304.00		
	AGGR. BASE MATL. TY. I NO. 21B		TON						
0120 10416	598.000	25.00000	14,950.00	21.50000	12,857.00	21.00000	12,558.00		
	LIQUID ASPHALT		GAL						
0130 10468	10.000	900.00000	9,000.00	166.00000	1,660.00	900.00000	9,000.00		
	COVER MATL. AGGR. NO. 68		TON						
0140 10480	12.000	950.00000	11,400.00	166.00000	1,992.00	900.00000	10,800.00		
	COVER MATL. AGGR. NO. 8		TON						
0150 10608	31.000	500.00000	15,500.00	483.00000	14,973.00	500.00000	15,500.00		
	ASPHALT CONCRETE TY. SM-12.5D		TON						
0160 12322	47.000	130.00000	6,110.00	127.00000	5,969.00	150.00000	7,050.00		
	ASPHALT CONC. CURB TY. MC-3B		LF						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(4) CROSSROADS BRIDGE INC		(5) BRYANT CONTRACTING, INC.		(6) 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: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250 24288	1,620.000	3.00000	4,860.00	1.30000	2,106.00	6.50000	10,530.00
WARNING LIGHT TY. B	DAY						
0260 24290	40.000	55.00000	2,200.00	95.00000	3,800.00	115.00000	4,600.00
TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0270 24430	196.000	8.00000	1,568.00	92.00000	18,032.00	22.00000	4,312.00
DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0280 25506	8.000	3,000.00000	24,000.00	1,855.00000	14,840.00	4,000.00000	32,000.00
FIELD OFFICE TY.II	MO						
0290 26117	88.000	65.00000	5,720.00	78.00000	6,864.00	90.00000	7,920.00
DRY RIPRAP CL. AI	TON						
0300 27100	59.000	35.00000	2,065.00	60.00000	3,540.00	32.00000	1,888.00
PERMANENT SEED	LB						
0310 27101	11.000	45.00000	495.00	102.00000	1,122.00	42.00000	462.00
TEMPORARY SEED	LB						
0320 27103	47.000	7.00000	329.00	38.00000	1,786.00	10.00000	470.00
OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BRYANT CONTRACTING, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27104	2.000	20.00000	40.00	80.00000	160.00	150.00000	300.00
	LEGUME SEED	LB						
0340	27105	1.000	11.00000	11.00	107.00000	107.00	100.00000	100.00
	LEGUME OVERSEEDING	LB						
0350	27111	505.000	3.00000	1,515.00	4.00000	2,020.00	2.65000	1,338.25
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0360	27112	1,347.000	3.00000	4,041.00	2.00000	2,694.00	2.00000	2,694.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0370	27230	19.000	1.50000	28.50	4.30000	81.70	10.00000	190.00
	FERTILIZER (NITROGEN - N)	LB						
0380	27231	25.000	1.50000	37.50	4.30000	107.50	5.00000	125.00
	FERTILIZER (PHOSPHOROUS - P)	LB						
0390	27232	12.000	1.50000	18.00	6.50000	78.00	5.00000	60.00
	FERTILIZER (POTASSIUM - K)	LB						
0400	27250	1.000	250.00000	250.00	268.00000	268.00	250.00000	250.00
	LIME	TON						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BRYANT CONTRACTING, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27321	281.000	5.00000	1,405.00	4.30000	1,208.30	5.00000	1,405.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0420	27415	4.000	500.00000	2,000.00	430.00000	1,720.00	335.00000	1,340.00
	CHECK DAM(ROCK) TY. II	EA						
0430	27422	2.000	6,000.00000	12,000.00	500.00000	1,000.00	11,500.00000	23,000.00
	DEWATERING BASIN EC-8	EA						
0440	27430	85.000	0.01000	0.85	50.00000	4,250.00	10.00000	850.00
	SILTATION CONTROL EXCAVATION	CY						
0450	27461	1.000	350.00000	350.00	200.00000	200.00	450.00000	450.00
	INLET PROTECTION TYPE B	EA						
0460	27500	103.000	5.00000	515.00	5.50000	566.50	8.50000	875.50
	GEOTEXTILE FABRIC	SY						
0470	27505	426.000	6.00000	2,556.00	6.50000	2,769.00	5.00000	2,130.00
	TEMP. SILT FENCE TYPE A	LF						
0480	50108	17.000	45.00000	765.00	42.00000	714.00	29.50000	501.50
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BRYANT CONTRACTING, INC.		(6) FIELDER'S CHOICE ENTERPRISES, 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:	
0560	64015	1,214.000	53.00000	64,342.00	44.00000	53,416.00	48.00000	58,272.00
	SELECT BACKFILL (ABUTMENT ZONE)	TON						
0570	64032	86.000	25.00000	2,150.00	95.00000	8,170.00	21.50000	1,849.00
	GEOCOMPOSITE WALL DRAIN	SY						
0580	64875	671.000	165.00000	110,715.00	213.00000	142,923.00	152.00000	101,992.00
	NS PILE MICROPILE(9.625" OD CASING)	LF						
0590	65013	113.100	725.00000	81,997.50	1,025.00000	115,927.50	985.00000	111,403.50
	CONCRETE CLASS A3	CY						
0600	65200	6,150.000	1.20000	7,380.00	1.30000	7,995.00	2.60000	15,990.00
	REINF. STEEL	LB						
0610	65211	4,720.000	2.10000	9,912.00	2.20000	10,384.00	4.20000	19,824.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0620	66120	2.000	20,000.00000	40,000.00	30,000.00000	60,000.00	47,500.00000	95,000.00
	COFFERDAMS	EA						
0630	66127	477.000	75.00000	35,775.00	92.00000	43,884.00	65.00000	31,005.00
	DRY RIPRAP CL.I 26"	TON						

Tabulation of Bids

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Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) CROSSROADS BRIDGE INC		(5) BRYANT CONTRACTING, INC.		(6) FIELDER'S CHOICE ENTERPRISES, 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:	
0640	66924	1.000	40,000.00000	40,000.00	42,800.00000	42,800.00	41,300.00000	41,300.00
	NS BRIDGE SUBSTRUCTURE MICROPILE LOAD TEST	EA						
0650	67900	(1)	120,000.00000	120,000.00	233,250.00000	233,250.00	60,000.00000	60,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 6910)	LS						
0660	67910	1.000	2,500.00000	2,500.00	2,850.00000	2,850.00	8,100.00000	8,100.00
	NS NBIS ACCESS, UNDER BRIDGE B642	DAY						
0670	68132	5.000	90,000.00000	450,000.00	46,500.00000	232,500.00	52,700.00000	263,500.00
	NS PRESTRESSED CONCRETE BOX BEAM - 4' x 3'-3" x (103')	EA						
0680	68476	(1)	8,500.00000	8,500.00	1.00000	1.00	18,000.00000	18,000.00
	NS ENV.& WORKER PROTECT. (STR. NO. 6910)	LS						
0690	68492	(1)	1,250.00000	1,250.00	1.00000	1.00	9,300.00000	9,300.00
	NS MATERIAL DISPOSAL (STR. NO. 6910)	LS						
Section Totals:				\$1,442,791.55		\$1,526,736.10		\$1,536,995.75
Life Cycle Costs:								
Section Total with LCC:				\$1,442,791.55		\$1,526,736.10		\$1,536,995.75
Contract Item Totals				\$1,442,791.55		\$1,526,736.10		\$1,536,995.75

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

	Min:	Max:	
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$1,442,791.55	\$1,526,736.10	1,536,995.75

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	110,000.00000	110,000.00	100,000.00000	100,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	20,000.00000	20,000.00	24,000.00000	24,000.00		
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	15,000.00000	15,000.00	100,000.00000	100,000.00		
	CLEARING AND GRUBBING	LS						
0040	00120	757.000	95.30000	72,142.10	64.00000	48,448.00		
	REGULAR EXCAVATION	CY						
0050	00151	855.000	48.20000	41,211.00	30.00000	25,650.00		
	NS EMBANKMENT MIN. CBR-5	CY						
0060	00355	1,908.000	2.20000	4,197.60	3.00000	5,724.00		
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0070	01156	15.000	130.30000	1,954.50	90.00000	1,350.00		
	STORM SEWER PIPE 15"	LF						
0080	06150	1.000	1,554.40000	1,554.40	650.00000	650.00		
	15" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0090	06749	1.000	5,751.80000	5,751.80	6,000.00000	6,000.00		
	DROP INLET DI-2B,L=8'	EA						
0100	09148	2.000	323.70000	647.40	75.00000	150.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0110	10128	364.000	39.70000	14,450.80	42.00000	15,288.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10416	598.000	28.00000	16,744.00	12.00000	7,176.00		
	LIQUID ASPHALT	GAL						
0130	10468	10.000	21.40000	214.00	300.00000	3,000.00		
	COVER MATL. AGGR. NO. 68	TON						
0140	10480	12.000	46.00000	552.00	300.00000	3,600.00		
	COVER MATL. AGGR. NO. 8	TON						
0150	10608	31.000	504.00000	15,624.00	500.00000	15,500.00		
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0160	12322	47.000	132.20000	6,213.40	95.00000	4,465.00		
	ASPHALT CONC. CURB TY. MC-3B	LF						

Tabulation of Bids

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Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 12505	2.000 ASPHALT CONCRETE, CURB BACKUP MATERIAL TON	840.00000	1,680.00	500.00000	1,000.00		
0180 13310	12.000 GUARDRAIL TERMINAL GR-6 (NCHRP 350) LF	118.00000	1,416.00	120.00000	1,440.00		
0190 13320	156.000 GUARDRAIL GR-2 LF	21.20000	3,307.20	21.00000	3,276.00		
0200 13345	3.000 ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9) EA	2,949.70000	8,849.10	3,000.00000	9,000.00		
0210 13383	4.000 FIXED OBJECT ATTACH. GR-FOA- 1 TY. I EA	2,123.80000	8,495.20	2,150.00000	8,600.00		
0220 24100	20.000 ALLAYING DUST HR	47.00000	940.00	75.00000	1,500.00		
0230 24150	9.000 TYPE 3 BARRICADE 4' EA	268.40000	2,415.60	350.00000	3,150.00		

Tabulation of Bids

Contract ID: C0000093090B42

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Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240 24160	716.000	69.10000	49,475.60	20.00000	14,320.00		
TEMPORARY (CONSTRUCTION) SIGN SF							
0250 24288	1,620.000	2.10000	3,402.00	2.00000	3,240.00		
WARNING LIGHT TY. B DAY							
0260 24290	40.000	112.40000	4,496.00	40.00000	1,600.00		
TRAFFIC BARRIER SERVICE CONC. MB-7D PC LF							
0270 24430	196.000	16.00000	3,136.00	23.00000	4,508.00		
DEMOLITION OF PAVEMENT (FLEXIBLE) SY							
0280 25506	8.000	1,684.20000	13,473.60	3,500.00000	28,000.00		
FIELD OFFICE TY.II MO							
0290 26117	88.000	53.50000	4,708.00	68.00000	5,984.00		
DRY RIPRAP CL. AI TON							
0300 27100	59.000	57.80000	3,410.20	30.00000	1,770.00		
PERMANENT SEED LB							
0310 27101	11.000	77.10000	848.10	30.00000	330.00		
TEMPORARY SEED LB							

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 27103	47.000 OVERSEEDING LB	11.60000	545.20	8.00000	376.00		
0330 27104	2.000 LEGUME SEED LB	30.80000	61.60	60.00000	120.00		
0340 27105	1.000 LEGUME OVERSEEDING LB	19.30000	19.30	60.00000	60.00		
0350 27111	505.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	3.00000	1,515.00	5.00000	2,525.00		
0360 27112	1,347.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	2.00000	2,694.00	8.00000	10,776.00		
0370 27230	19.000 FERTILIZER (NITROGEN - N) LB	1.50000	28.50	2.00000	38.00		
0380 27231	25.000 FERTILIZER (PHOSPHOROUS - P) LB	1.50000	37.50	2.00000	50.00		
0390 27232	12.000 FERTILIZER (POTASSIUM - K) LB	1.50000	18.00	2.00000	24.00		

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0400	27250	1.000	385.40000	385.40	200.00000	200.00		
	LIME	TON						
0410	27321	281.000	3.90000	1,095.90	4.00000	1,124.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0420	27415	4.000	312.00000	1,248.00	450.00000	1,800.00		
	CHECK DAM(ROCK) TY. II	EA						
0430	27422	2.000	3,181.10000	6,362.20	5,800.00000	11,600.00		
	DEWATERING BASIN EC-8	EA						
0440	27430	85.000	14.30000	1,215.50	20.00000	1,700.00		
	SILTATION CONTROL EXCAVATION	CY						
0450	27461	1.000	355.80000	355.80	375.00000	375.00		
	INLET PROTECTION TYPE B	EA						
0460	27500	103.000	7.40000	762.20	4.00000	412.00		
	GEOTEXTILE FABRIC	SY						
0470	27505	426.000	3.80000	1,618.80	5.00000	2,130.00		
	TEMP. SILT FENCE TYPE A	LF						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0480	50108	17.000	28.00000	476.00	35.00000	595.00		
	SIGN PANEL	SF						
0490	50430	29.000	11.20000	324.80	28.00000	812.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0500	50485	5.000	168.00000	840.00	550.00000	2,750.00		
	CONCRETE FOUNDATION STP-1, TYPE A	EA						
0510	50902	3.000	224.00000	672.00	650.00000	1,950.00		
	NS TRAFFIC SIGN RELOCATE EX. GM SIGN STRUCTURE AND PANEL	EA						
0520	50902	3.000	168.00000	504.00	325.00000	975.00		
	NS TRAFFIC SIGN REMOVE AND DISPOSE OF EX. SIGN STR. AND PANEL	EA						
0530	50902	1.000	224.00000	224.00	225.00000	225.00		
	NS TRAFFIC SIGN REMOVE EX. SIGN PANEL	EA						
0540	62045	215.000	240.00000	51,600.00	325.00000	69,875.00		
	RAILING, BR27D 2 RAILS	LF						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0550	64011	373.000	147.40000	54,980.20	82.00000	30,586.00		
	STRUCTURE EXCAVATION	CY						
0560	64015	1,214.000	76.80000	93,235.20	45.00000	54,630.00		
	SELECT BACKFILL (ABUTMENT ZONE)	TON						
0570	64032	86.000	44.70000	3,844.20	32.00000	2,752.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0580	64875	671.000	301.10000	202,038.10	325.00000	218,075.00		
	NS PILE MICROPILE(9.625" OD CASING)	LF						
0590	65013	113.100	925.80000	104,707.98	900.00000	101,790.00		
	CONCRETE CLASS A3	CY						
0600	65200	6,150.000	2.50000	15,375.00	1.60000	9,840.00		
	REINF. STEEL	LB						
0610	65211	4,720.000	2.70000	12,744.00	2.60000	12,272.00		
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0620	66120	2.000	12,845.50000	25,691.00	40,000.00000	80,000.00		
	COFFERDAMS	EA						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630 66127	477.000 TON	68.30000	32,579.10	75.00000	35,775.00		
	DRY RIPRAP CL.I 26"						
0640 66924	1.000 EA	59,489.00000	59,489.00	50,000.00000	50,000.00		
	NS BRIDGE SUBSTRUCTURE MICROPILE LOAD TEST						
0650 67900	(1) LS	150,000.00000	150,000.00	100,000.00000	100,000.00		
	NS DISM. & REM. EXIST. STR. (STR. NO. 6910)						
0660 67910	1.000 DAY	2,240.00000	2,240.00	6,000.00000	6,000.00		
	NS NBIS ACCESS, UNDER BRIDGE B642						
0670 68132	5.000 EA	53,131.50000	265,657.50	62,000.00000	310,000.00		
	NS PRESTRESSED CONCRETE BOX BEAM - 4' x 3'-3" x (103')						
0680 68476	(1) LS	22,411.02000	22,411.02	8,000.00000	8,000.00		
	NS ENV. & WORKER PROTECT. (STR. NO. 6910)						
0690 68492	(1) LS	25,000.00000	25,000.00	600.00000	600.00		
	NS MATERIAL DISPOSAL (STR. NO. 6910)						

Tabulation of Bids

Contract ID: C0000093090B42

Counties: LUNENBURG, MECKLENBURG

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M01

Project(s): 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);

Contract Time: 04/24/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 633 BRIDGE REPLACEMENT

Line No / Item ID Item Description		(7) J. R. CASKEY, INC.		(8) ALLEGHENY CONSTRUCTION COMPANY, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,578,905.60		\$1,579,531.00		
Life Cycle Costs:							
Section Total with LCC:			\$1,578,905.60		\$1,579,531.00		
Contract Item Totals			\$1,578,905.60		\$1,579,531.00		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,578,905.60		\$1,579,531.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000093090B42 **Counties:** LUNENBURG, MECKLENBURG
Letting Date: June 21, 2017 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: M01 **Project(s):** 0633-058-972, B642,C501,RW201, BROS-058-4(041); (NFO)0633-058-972,B642,C501, BROS-058-4(041);
Contract Time: 04/24/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE. 633 BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	H018 HAYMES BROTHERS, INC.	\$1,164,428.60	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,173,805.40	100.81%
3	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$1,422,212.49	122.14%
4	C1334 CROSSROADS BRIDGE INC	\$1,442,791.55	123.91%
5	B303 BRYANT CONTRACTING, INC.	\$1,526,736.10	131.11%
6	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$1,536,995.75	132.00%
7	C1331 J. R. CASKEY, INC.	\$1,578,905.60	135.59%
8	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$1,579,531.00	135.65%

Tabulation of Bids

Contract ID: CM318DPA110306

Counties: LYNCHBURG

Letting Date: June 21, 2017

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): (NFO) DP3A-963-F18, N501, NHPP-PM03(368);

Contract Time: 06/01/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE PIPE REHAB/REPLACEMENT

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) DLB ENTERPRISES LLC		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	77,400.00000	77,400.00	125,000.00000	125,000.00	57,000.00000	57,000.00
		MOBILIZATION						
		LS						
0020	00505	12.250	150.00000	1,837.50	200.00000	2,450.00	87.19000	1,068.08
		BEDDING MATL. AGGR. NO. 25 OR 26						
		TON						
0030	00506	58.730	50.00000	2,936.50	110.00000	6,460.30	94.12000	5,527.67
		NS BEDDING MATL. AGGR. NO. 57						
		TON						
0040	00525	92.020	1,975.00000	181,739.50	1,350.00000	124,227.00	1,148.12000	105,650.00
		CONCRETE CLASS A3 MISC.						
		CY						
0050	00529	121.720	400.00000	48,688.00	300.00000	36,516.00	366.49000	44,609.16
		FLOWABLE BACKFILL						
		CY						
0060	01181	327.000	375.00000	122,625.00	320.00000	104,640.00	375.95000	122,935.65
		JACKED & BORED 18" PIPE						
		LF						
0070	01241	135.000	460.00000	62,100.00	400.00000	54,000.00	370.51000	50,018.85
		JACKED & BORED 24" PIPE						
		LF						
0080	01301	279.000	430.00000	119,970.00	675.00000	188,325.00	488.05000	136,165.95
		JACKED & BORED 30" PIPE						
		LF						

Tabulation of Bids

Contract ID: CM318DPA110306

Counties: LYNCHBURG

Letting Date: June 21, 2017

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): (NFO) DP3A-963-F18, N501, NHPP-PM03(368);

Contract Time: 06/01/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE PIPE REHAB/REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) DLB ENTERPRISES LLC		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01361	150.000	500.00000	75,000.00	650.00000	97,500.00	1,003.57000	150,535.50
		JACKED & BORED 36" PIPE		LF				
0100	01481	40.000	700.00000	28,000.00	900.00000	36,000.00	1,198.38000	47,935.20
		JACKED & BORED 48" PIPE		LF				
0110	01541	42.000	1,225.00000	51,450.00	850.00000	35,700.00	1,368.67000	57,484.14
		JACKED & BORED 54" PIPE		LF				
0120	01661	50.000	930.00000	46,500.00	1,000.00000	50,000.00	1,499.57000	74,978.50
		JACKED & BORED 66" PIPE		LF				
0130	02090	105.000	200.00000	21,000.00	300.00000	31,500.00	232.71000	24,434.55
		NS PIPE 24" PIPE REHABILITATION (METHOD C)		LF				
0140	02090	178.000	400.00000	71,200.00	300.00000	53,400.00	406.52000	72,360.56
		NS PIPE 36" PIPE REHABILITATION (METHOD C)		LF				
0150	02090	40.000	525.00000	21,000.00	700.00000	28,000.00	1,284.47000	51,378.80
		NS PIPE 60" PIPE REHABILITATION (METHOD C)		LF				
0160	09150	40.000	315.00000	12,600.00	100.00000	4,000.00	179.99000	7,199.60
		EROSION CONTROL STONE CLASS I, EC-1		TON				

Tabulation of Bids

Contract ID: CM318DPA110306

Counties: LYNCHBURG

Letting Date: June 21, 2017

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): (NFO) DP3A-963-F18, N501, NHPP-PM03(368);

Contract Time: 06/01/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE PIPE REHAB/REPLACEMENT

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) DLB ENTERPRISES LLC		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	09152	36.000	270.00000	9,720.00	105.00000	3,780.00	167.85000	6,042.60
		EROSION CONTROL STONE CLASS II, EC-1						
0180	09185	5.000	420.00000	2,100.00	400.00000	2,000.00	451.96000	2,259.80
		PAVED DITCH PG-2A						
0190	09215	5.190	420.00000	2,179.80	350.00000	1,816.50	435.41000	2,259.78
		PAVED DITCH PG-5						
0200	24272	624.000	0.01000	6.24	16.00000	9,984.00	48.97000	30,557.28
		TRUCK MOUNTED ATTENUATOR						
0210	24278	1,455.000	0.01000	14.55	5.00000	7,275.00	7.24000	10,534.20
		GROUP 2 CHANNELIZING DEVICES						
0220	24281	288.000	0.01000	2.88	5.00000	1,440.00	7.95000	2,289.60
		ELECTRONIC ARROW BOARD						
0230	24282	1,720.000	0.01000	17.20	18.00000	30,960.00	12.00000	20,640.00
		FLAGGER SERVICE						
0240	24702	2.000	150.00000	300.00	100.00000	200.00	390.06000	780.12
		NS REMOVE EXIST. 18" END SECTION						

Tabulation of Bids

Contract ID: CM318DPA110306

Counties: LYNCHBURG

Letting Date: June 21, 2017

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): (NFO) DP3A-963-F18, N501, NHPP-PM03(368);

Contract Time: 06/01/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE PIPE REHAB/REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) DLB ENTERPRISES LLC		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24703	12.000	50.00000	600.00	100.00000	1,200.00	58.51000	702.12
	NS REMOVE EXIST 48" PIPE	LF						
0260	24801	2.000	150.00000	300.00	2,500.00000	5,000.00	1,650.08000	3,300.16
	NS REMOVE EXIST. DROP INLET ...	EA						
0270	24803	8.000	300.00000	2,400.00	1,700.00000	13,600.00	1,342.13000	10,737.04
	NS REMOVE EXIST. ENDWALL ...	EA						
0280	26127	91.000	150.00000	13,650.00	150.00000	13,650.00	169.31000	15,407.21
	DRY RIPRAP CL.I 26"	TON						
0290	27102	147.000	12.00000	1,764.00	20.00000	2,940.00	19.18000	2,819.46
	REGULAR SEED	LB						
0300	27111	3,313.000	2.00000	6,626.00	1.00000	3,313.00	1.26000	4,174.38
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0310	27230	25.300	1.20000	30.36	5.00000	126.50	27.89000	705.62
	FERTILIZER (NITROGEN - N)	LB						
0320	27231	51.600	1.20000	61.92	5.00000	258.00	27.89000	1,439.12
	FERTILIZER (PHOSPHOROUS - P)	LB						
0330	27232	25.300	1.20000	30.36	5.00000	126.50	27.89000	705.62
	FERTILIZER (POTASSIUM - K)	LB						

Tabulation of Bids

Contract ID: CM318DPA110306

Counties: LYNCHBURG

Letting Date: June 21, 2017

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: M02

Project(s): (NFO) DP3A-963-F18, N501, NHPP-PM03(368);

Contract Time: 06/01/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICTWIDE PIPE REHAB/REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) DLB ENTERPRISES LLC		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27250	1.370	360.00000	493.20	250.00000	342.50	910.89000	1,247.92
	LIME	TON						
0350	27321	3,313.000	2.00000	6,626.00	10.00000	33,130.00	5.69000	18,850.97
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0360	27415	72.000	135.00000	9,720.00	250.00000	18,000.00	360.95000	25,988.40
	CHECK DAM(ROCK) TY. II	EA						
0370	27430	191.000	0.01000	1.91	20.00000	3,820.00	1.00000	191.00
	SILTATION CONTROL EXCAVATION	CY						
0380	27505	1,200.000	20.00000	24,000.00	5.00000	6,000.00	3.63000	4,356.00
	TEMP. SILT FENCE TYPE A	LF						
Section Totals:				\$1,024,690.92		\$1,136,680.30		\$1,175,270.61
Life Cycle Costs:								
Section Total with LCC:				\$1,024,690.92		\$1,136,680.30		\$1,175,270.61
Contract Item Totals				\$1,024,690.92		\$1,136,680.30		\$1,175,270.61
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$1,024,690.92		\$1,136,680.30		1,175,270.61

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM318DPA110306 **Counties:** LYNCHBURG
Letting Date: June 21, 2017 10:00 AM **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE
Call Order: M02 **Project(s):** (NFO) DP3A-963-F18, N501, NHPP-PM03(368);
Contract Time: 06/01/18 COMPLETION DATE **Min:** **Max:**
Contract Description: DISTRICTWIDE PIPE REHAB/REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,024,690.92	100.00%
2	D1153 DLB ENTERPRISES LLC	\$1,136,680.30	110.93%
3	P091 E. C. PACE COMPANY, INC.	\$1,175,270.61	114.70%

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	88,000.00000	88,000.00	106,000.00000	106,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	55,000.00000	55,000.00	32,000.00000	32,000.00		
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	42,000.00000	42,000.00	40,000.00000	40,000.00		
	CLEARING AND GRUBBING	LS						
0040	00120	1,885.000	65.00000	122,525.00	50.00000	94,250.00		
	REGULAR EXCAVATION	CY						
0050	00140	2,054.000	40.00000	82,160.00	80.00000	164,320.00		
	BORROW EXCAVATION	CY						
0060	00525	13.000	600.00000	7,800.00	340.00000	4,420.00		
	CONCRETE CLASS A3 MISC.	CY						
0070	00588	1,385.000	16.00000	22,160.00	19.00000	26,315.00		
	UNDERDRAIN UD-4	LF						
0080	00591	13.000	22.00000	286.00	39.00000	507.00		
	CROSSDRAIN CD-2	LF						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00595	35.000	28.00000	980.00	28.00000	980.00		
	OUTLET PIPE	LF						
0100	00596	2.000	1,000.00000	2,000.00	770.00000	1,540.00		
	ENDWALL EW-12	EA						
0110	01156	796.000	100.00000	79,600.00	84.00000	66,864.00		
	STORM SEWER PIPE 15"	LF						
0120	01186	441.000	100.00000	44,100.00	99.00000	43,659.00		
	STORM SEWER PIPE 18"	LF						
0130	01246	367.000	115.00000	42,205.00	143.00000	52,481.00		
	STORM SEWER PIPE 24"	LF						
0140	02090	86.000	22.00000	1,892.00	32.00000	2,752.00		
	NS PIPE 8" OUTLET PIPE	LF						
0150	02112	1.000	40,000.00000	40,000.00	36,800.00000	36,800.00		
	NS DRAINAGE TRENCH DRAIN & GRATE	EA						
0160	06740	6.000	4,300.00000	25,800.00	2,700.00000	16,200.00		
	DROP INLET DI-1	EA						
0170	06745	1.000	6,400.00000	6,400.00	4,500.00000	4,500.00		
	DROP INLET DI-2A	EA						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE 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:		
0180	06748	1.000	7,200.00000	7,200.00	5,900.00000	5,900.00	
	DROP INLET DI-2B,L=6'	EA					
0190	06749	1.000	7,300.00000	7,300.00	5,900.00000	5,900.00	
	DROP INLET DI-2B,L=8'	EA					
0200	06765	1.000	7,400.00000	7,400.00	6,100.00000	6,100.00	
	DROP INLET DI-2C,L=6'	EA					
0210	06817	1.000	5,000.00000	5,000.00	3,700.00000	3,700.00	
	DROP INLET DI-3B,L=4'	EA					
0220	06818	1.000	5,400.00000	5,400.00	4,000.00000	4,000.00	
	DROP INLET DI-3B,L=6'	EA					
0230	07506	2.000	5,600.00000	11,200.00	3,900.00000	7,800.00	
	DROP INLET DI-5	EA					
0240	08914	2.000	6,000.00000	12,000.00	3,700.00000	7,400.00	
	DROP INLET DI-12A,L=6'	EA					
0250	09056	9.000	1,000.00000	9,000.00	600.00000	5,400.00	
	MANHOLE MH-1 OR 2	LF					
0260	09057	3.000	850.00000	2,550.00	400.00000	1,200.00	
	FRAME & COVER MH-1	EA					

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	09246	842.000	90.00000	75,780.00	130.00000	109,460.00		
		NS PAVED DITCH MOD. SHOULDER GUTTER						
0280	10128	3,000.000	32.00000	96,000.00	36.00000	108,000.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0290	10609	1,453.000	114.00000	165,642.00	110.00000	159,830.00		
		ASPHALT CONCRETE TY. SM-12.5E (76-22 OR 64E)						
0300	10628	7,463.000	5.00000	37,315.00	3.50000	26,120.50		
		FLEXIBLE PAVEMENT PLANING 0" - 2"						
0310	10642	2,218.000	95.00000	210,710.00	98.00000	217,364.00		
		ASPHALT CONC. BASE COURSE TY. BM-25.0A						
0320	11070	68.000	10.00000	680.00	9.00000	612.00		
		NS SAW-CUT ASPH CONC 2" DEPTH						
0330	11070	3,473.000	13.00000	45,149.00	11.00000	38,203.00		
		NS SAW-CUT ASPH CONC FULL DEPTH						
0340	12322	590.000	52.00000	30,680.00	17.00000	10,030.00		
		ASPHALT CONC. CURB TY. MC-3B						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	12700	118.000	32.00000	3,776.00	41.00000	4,838.00		
	STD. COMB. CURB & GUTTER CG-7	LF						
0360	12710	3.000	32.00000	96.00	99.00000	297.00		
	RADIAL COMB. CURB & GUTTER CG-7	LF						
0370	13215	1.000	145.00000	145.00	430.00000	430.00		
	MAILBOX POST, SINGLE	EA						
0380	13315	1.000	865.00000	865.00	865.00000	865.00		
	GUARDRAIL TERMINAL GR-11	EA						
0390	13323	540.000	30.00000	16,200.00	30.00000	16,200.00		
	GUARDRAIL GR-2A	LF						
0400	13345	1.000	3,000.00000	3,000.00	3,000.00000	3,000.00		
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0410	13355	25.000	25.00000	625.00	24.00000	600.00		
	GUARDRAIL GR-10	LF						
0420	13462	45.000	200.00000	9,000.00	240.00000	10,800.00		
	MEDIAN BARRIER MB-7F	LF						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	13485	65.000	222.00000	14,430.00	240.00000	15,600.00		
	MEDIAN BARRIER MB-8A TYPE I	LF						
0440	13603	1.000	40,000.00000	40,000.00	33,300.00000	33,300.00		
	IMPACT ATTEN. TY. 1 (TL-3, LOW MAINTENANCE)	EA						
0450	21020	112.000	92.00000	10,304.00	180.00000	20,160.00		
	MEDIAN STRIP MS-1	SY						
0460	21110	104.000	112.00000	11,648.00	185.00000	19,240.00		
	MEDIAN STRIP MS-1A	SY						
0470	24100	50.000	95.00000	4,750.00	93.00000	4,650.00		
	ALLAYING DUST	HR						
0480	24152	12.000	700.00000	8,400.00	490.00000	5,880.00		
	TYPE 3 BARRICADE 8'	EA						
0490	24160	716.000	42.00000	30,072.00	31.00000	22,196.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0500	24272	800.000	56.00000	44,800.00	29.00000	23,200.00		
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	24278	15,000.000	1.00000	15,000.00	0.80000	12,000.00		
GROUP 2 CHANNELIZING DEVICES		DAY						
0520	24279	600.000	16.00000	9,600.00	12.00000	7,200.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0530	24281	800.000	6.00000	4,800.00	9.00000	7,200.00		
ELECTRONIC ARROW BOARD		HR						
0540	24282	50.000	29.00000	1,450.00	55.00000	2,750.00		
FLAGGER SERVICE		HR						
0550	24286	8.000	130.00000	1,040.00	125.00000	1,000.00		
FLEXIBLE POST DELINEATOR		EA						
0560	24430	2,411.000	17.00000	40,987.00	8.00000	19,288.00		
DEMOLITION OF PAVEMENT (FLEXIBLE)		SY						
0570	24600	520.000	2.30000	1,196.00	6.00000	3,120.00		
REMOVE EXISTING GUARDRAIL		LF						
0580	24702	4.000	3,300.00000	13,200.00	1,080.00000	4,320.00		
NS REMOVE EXIST. CM PIPE		EA						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	24825	4.000	2,750.00000	11,000.00	1,800.00000	7,200.00		
	NS MODIFY EXIST. BOX CULVERT	EA						
0600	25508	4.000	2,380.00000	9,520.00	5,100.00000	20,400.00		
	NS FIELD OFFICE TY. 1 MOD.	MO						
0610	27102	106.000	20.00000	2,120.00	20.00000	2,120.00		
	REGULAR SEED	LB						
0620	27103	85.000	10.00000	850.00	5.00000	425.00		
	OVERSEEDING	LB						
0630	27230	25.000	11.00000	275.00	2.00000	50.00		
	FERTILIZER (NITROGEN - N)	LB						
0640	27231	25.000	11.00000	275.00	2.00000	50.00		
	FERTILIZER (PHOSPHOROUS - P)	LB						
0650	27232	25.000	11.00000	275.00	2.00000	50.00		
	FERTILIZER (POTASSIUM - K)	LB						
0660	27250	0.600	950.00000	570.00	210.00000	126.00		
	LIME	TON						
0670	27415	6.000	350.00000	2,100.00	185.00000	1,110.00		
	CHECK DAM(ROCK) TY. II	EA						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	27430	356.000	13.00000	4,628.00	7.00000	2,492.00		
	SILTATION CONTROL EXCAVATION	CY						
0690	27451	10.000	320.00000	3,200.00	150.00000	1,500.00		
	INLET PROTECTION TYPE A	EA						
0700	27461	6.000	340.00000	2,040.00	300.00000	1,800.00		
	INLET PROTECTION TYPE B	EA						
0710	27505	1,008.000	3.00000	3,024.00	3.00000	3,024.00		
	TEMP. SILT FENCE TYPE A	LF						
0720	50108	85.000	42.00000	3,570.00	42.00000	3,570.00		
	SIGN PANEL	SF						
0730	50430	94.000	25.00000	2,350.00	49.00000	4,606.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0740	50434	40.000	75.00000	3,000.00	62.00000	2,480.00		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0750	50485	6.000	215.00000	1,290.00	325.00000	1,950.00		
	CONCRETE FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	50486	3.000	420.00000	1,260.00	325.00000	975.00		
	CONCRETE FOUNDATION STP-1, TYPE B	EA						
0770	50488	3.000	250.00000	750.00	325.00000	975.00		
	CONCRETE FOUNDATION STP-1, TYPE D	EA						
0780	50902	5.000	400.00000	2,000.00	530.00000	2,650.00		
	NS TRAFFIC SIGN RELOCATE EXISTING GROUND MOUNTED SIGN PANEL	EA						
0790	54020	7,317.000	0.35000	2,560.95	1.55000	11,341.35		
	TYPE A PVMT LINE MRKG 4"	LF						
0800	54042	85.000	10.00000	850.00	25.00000	2,125.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0810	54105	4,409.000	1.00000	4,409.00	1.20000	5,290.80		
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0820	54106	151.000	5.00000	755.00	7.00000	1,057.00		
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	54210	47.000	10.00000	470.00	29.00000	1,363.00		
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
0840	54217	79.000	50.00000	3,950.00	80.00000	6,320.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
0850	54240	183.000	6.00000	1,098.00	13.00000	2,379.00		
	TEMP. PAVE. MARKER 1 WAY	EA						
0860	54428	7,230.000	0.35000	2,530.50	1.55000	11,206.50		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0870	54466	5,612.000	2.50000	14,030.00	2.55000	14,310.60		
	TYPE E TEMP. PVMT MRKG 6"	LF						
0880	54512	4,295.000	1.50000	6,442.50	1.75000	7,516.25		
	TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
0890	54516	2,025.000	2.50000	5,062.50	3.55000	7,188.75		
	TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF						
0900	54572	2.000	400.00000	800.00	490.00000	980.00		
	PVMT SYMB MRKG (THRU ARROW) TY B, CL II	EA						

Tabulation of Bids

Contract ID: C00109380C01

Counties: FAUQUIER

Letting Date: June 21, 2017

District(s): CULPEPER / WARRENTON

Call Order: M03

Project(s): (NFO)0015-030-817,C501, HSIP-030-7(077);

Contract Time: 12/11/17 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Line No / Item ID		Quantity and Units	(1) GENERAL EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0910	54575	6.000	400.00000	2,400.00	490.00000	2,940.00		
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II		EA						
0920	54590	2.000	800.00000	1,600.00	920.00000	1,840.00		
PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B, CL II		EA						
0930	54626	6.000	100.00000	600.00	145.00000	870.00		
PVMT SYMB MRKG (YIELD 2'x3') TY B, CL II		EA						
Section Totals:				\$1,778,953.45		\$1,783,022.75		
Life Cycle Costs:								
Section Total with LCC:				\$1,778,953.45		\$1,783,022.75		
Contract Item Totals				\$1,778,953.45		\$1,783,022.75		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$1,778,953.45		\$1,783,022.75		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00109380C01 **Counties:** FAUQUIER
Letting Date: June 21, 2017 10:00 AM **District(s):** CULPEPER / WARRENTON
Call Order: M03 **Project(s):** (NFO)0015-030-817,C501, HSIP-030-7(077);
Contract Time: 12/11/17 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE. 15/17/29-MEDIAN CLOSURE-OPEN MEDIAN DIRECT CLOSURE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G181 GENERAL EXCAVATION, INC.	\$1,778,953.45	100.00%
2	K108 KANAWHA STONE COMPANY, INC.	\$1,783,022.75	100.23%

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BRANCH CIVIL, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,000.00000	100,000.00	170,000.00000	170,000.00	184,278.00000	184,278.00
		MOBILIZATION						
		LS						
0020	00101	(1)	45,000.00000	45,000.00	52,000.00000	52,000.00	70,000.00000	70,000.00
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
		LS						
0030	00110	(1)	20,000.00000	20,000.00	82,225.78000	82,225.78	115,000.00000	115,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	2,161.000	32.00000	69,152.00	29.00000	62,669.00	25.00000	54,025.00
		REGULAR EXCAVATION						
		CY						
0050	00141	5,100.000	24.00000	122,400.00	25.00000	127,500.00	18.00000	91,800.00
		NS BORROW EXCAVATION MIN. CBR 5						
		CY						
0060	00211	53.000	34.00000	1,802.00	84.00000	4,452.00	40.00000	2,120.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						
0070	00306	10.000	50.00000	500.00	57.00000	570.00	40.00000	400.00
		NS SELECT MATERIAL OPEN GRADED BASE						
		TON						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BRANCH CIVIL, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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	00525	30.720	1,080.00000	33,177.60	1,226.00000	37,662.72	775.00000	23,808.00
		CONCRETE CLASS A3 MISC.		CY				
0090	00529	1.450	400.00000	580.00	242.00000	350.90	300.00000	435.00
		FLOWABLE BACKFILL		CY				
0100	00540	1,618.000	1.80000	2,912.40	5.00000	8,090.00	12.50000	20,225.00
		REINF. STEEL		LB				
0110	00571	47.800	100.00000	4,780.00	121.00000	5,783.80	190.00000	9,082.00
		ENDWALL PIPE GRATE EW-11 TYPE I		LF				
0120	00588	3,843.000	16.00000	61,488.00	8.00000	30,744.00	9.64000	37,046.52
		UNDERDRAIN UD-4		LF				
0130	00591	59.000	16.00000	944.00	12.00000	708.00	14.68000	866.12
		CROSSDRAIN CD-2		LF				
0140	00595	27.000	20.00000	540.00	17.00000	459.00	18.12000	489.24
		OUTLET PIPE		LF				
0150	00596	1.000	750.00000	750.00	989.00000	989.00	700.00000	700.00
		ENDWALL EW-12		EA				
0160	01120	22.000	46.00000	1,012.00	38.00000	836.00	79.33000	1,745.26
		12" PIPE		LF				

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

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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:	
0170	01150	69.000	42.00000	2,898.00	42.00000	2,898.00	98.53000	6,798.57
		15" PIPE LF						
0180	01156	1,593.000	46.00000	73,278.00	42.00000	66,906.00	98.14000	156,337.02
		STORM SEWER PIPE 15" LF						
0190	01180	99.000	46.00000	4,554.00	47.00000	4,653.00	108.77000	10,768.23
		18" PIPE LF						
0200	01186	294.000	50.00000	14,700.00	47.00000	13,818.00	109.94000	32,322.36
		STORM SEWER PIPE 18" LF						
0210	01242	32.000	84.00000	2,688.00	81.00000	2,592.00	135.98000	4,351.36
		24" CONC. PIPE LF						
0220	01246	437.000	64.00000	27,968.00	67.00000	29,279.00	116.10000	50,735.70
		STORM SEWER PIPE 24" LF						
0230	01306	158.000	71.00000	11,218.00	76.00000	12,008.00	146.58000	23,159.64
		STORM SEWER PIPE 30" LF						
0240	01366	439.000	78.00000	34,242.00	106.00000	46,534.00	161.34000	70,828.26
		STORM SEWER PIPE 36" LF						
0250	01482	43.000	226.00000	9,718.00	246.00000	10,578.00	253.30000	10,891.90
		48" CONC. PIPE LF						

Tabulation of Bids

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Counties: AUGUSTA

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District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	01540	72.000	195.00000	14,040.00	360.00000	25,920.00	346.41000	24,941.52
	54" PIPE	LF						
0270	02090	74.000	45.00000	3,330.00	123.00000	9,102.00	131.55000	9,734.70
	NS PIPE 18" X 11" CONCRETE ARCH PIPE	LF						
0280	02092	2.000	16,975.00000	33,950.00	17,280.00000	34,560.00	15,235.00000	30,470.00
	NS SPEC. DES. SHALLOW PRECAST BOX INLET	EA						
0290	02112	1.000	6,080.00000	6,080.00	7,396.00000	7,396.00	5,538.00000	5,538.00
	NS DRAINAGE EW-2PC (48")	EA						
0300	06150	3.000	450.00000	1,350.00	352.00000	1,056.00	665.00000	1,995.00
	15" END SECTION ES-1 OR 2	EA						
0310	06180	1.000	480.00000	480.00	382.00000	382.00	775.00000	775.00
	18" END SECTION ES-1 OR 2	EA						
0320	06240	1.000	540.00000	540.00	1,197.00000	1,197.00	920.00000	920.00
	24" END SECTION ES-1 OR 2	EA						
0330	06360	3.000	900.00000	2,700.00	2,129.00000	6,387.00	1,950.00000	5,850.00
	36" END SECTION ES-1 OR 2 0	EA						
0340	06740	1.000	2,240.00000	2,240.00	3,044.00000	3,044.00	2,600.00000	2,600.00
	DROP INLET DI-1	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:	
0350	06815	1.000	2,637.00000	2,637.00	4,044.00000	4,044.00	3,800.00000	3,800.00
	DROP INLET DI-3A	EA						
0360	06818	11.000	3,400.00000	37,400.00	4,280.00000	47,080.00	4,200.00000	46,200.00
	DROP INLET DI-3B,L=6'	EA						
0370	06819	2.000	3,850.00000	7,700.00	4,965.00000	9,930.00	5,800.00000	11,600.00
	DROP INLET DI-3B,L=8'	EA						
0380	06820	1.000	5,600.00000	5,600.00	6,270.00000	6,270.00	5,700.00000	5,700.00
	DROP INLET DI-3B,L=10'	EA						
0390	06821	4.000	4,050.00000	16,200.00	5,354.00000	21,416.00	4,700.00000	18,800.00
	DROP INLET DI-3B,L=12'	EA						
0400	06822	1.000	4,455.00000	4,455.00	5,994.00000	5,994.00	5,500.00000	5,500.00
	DROP INLET DI-3B,L=14'	EA						
0410	06823	1.000	4,400.00000	4,400.00	5,825.00000	5,825.00	5,500.00000	5,500.00
	DROP INLET DI-3B,L=16'	EA						
0420	06835	2.000	3,325.00000	6,650.00	4,646.00000	9,292.00	4,700.00000	9,400.00
	DROP INLET DI-3C,L=6'	EA						
0430	07116	1.000	5,150.00000	5,150.00	7,015.00000	7,015.00	6,700.00000	6,700.00
	DROP INLET DI-4B,L=12'	EA						

Tabulation of Bids

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Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

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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:	
0440	07118	1.000	5,560.00000	5,560.00	7,845.00000	7,845.00	7,300.00000	7,300.00
	DROP INLET DI-4B,L=14'	EA						
0450	07206	1.000	3,540.00000	3,540.00	4,450.00000	4,450.00	4,100.00000	4,100.00
	DROP INLET DI-4C,L=8'	EA						
0460	09056	5.800	640.00000	3,712.00	259.00000	1,502.20	850.00000	4,930.00
	MANHOLE MH-1 OR 2	LF						
0470	09057	1.000	575.00000	575.00	921.00000	921.00	450.00000	450.00
	FRAME & COVER MH-1	EA						
0480	09148	22.100	56.00000	1,237.60	82.00000	1,812.20	85.00000	1,878.50
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0490	09150	153.000	58.00000	8,874.00	54.00000	8,262.00	85.00000	13,005.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0500	10100	5,713.000	20.97000	119,801.61	28.00000	159,964.00	27.00000	154,251.00
	AGGR. MATL. NO. 21B	TON						
0510	10103	240.000	22.97000	5,512.80	27.00000	6,480.00	28.00000	6,720.00
	AGGR. MATL. NO. 25 OR 26	TON						
0520	10250	89.000	35.00000	3,115.00	45.00000	4,005.00	28.00000	2,492.00
	NS AGGR. MATERIAL NO. 57	TON						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0530	10607	1,201.000	95.00000	114,095.00	87.00000	104,487.00	110.00000	132,110.00
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0540	10610	1,055.000	87.00000	91,785.00	79.00000	83,345.00	98.32000	103,727.60
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0550	11040	24.000	185.00000	4,440.00	202.00000	4,848.00	91.00000	2,184.00
		CONCRETE ENTRANCE PAVE. 7"		SY				
0560	12600	3,728.000	31.00000	115,568.00	28.00000	104,384.00	25.00000	93,200.00
		STD. COMB. CURB & GUTTER CG-6		LF				
0570	12610	263.000	44.50000	11,703.50	38.00000	9,994.00	23.50000	6,180.50
		RADIAL COMB. CURB & GUTTER CG-6		LF				
0580	12940	602.500	135.00000	81,337.50	130.00000	78,325.00	91.00000	54,827.50
		ENTRANCE GUTTER CG-9D		SY				
0590	24100	500.000	1.00000	500.00	15.00000	7,500.00	85.00000	42,500.00
		ALLAYING DUST		HR				
0600	24152	5.000	350.00000	1,750.00	500.00000	2,500.00	750.00000	3,750.00
		TYPE 3 BARRICADE 8'		EA				

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0610 24160	348.000	22.00000	7,656.00	25.00000	8,700.00	58.33000	20,298.84	
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0620 24278	16,200.000	1.00000	16,200.00	0.50000	8,100.00	2.00000	32,400.00	
	GROUP 2 CHANNELIZING DEVICES	DAY						
0630 24279	4,032.000	8.00000	32,256.00	6.00000	24,192.00	6.50000	26,208.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0640 24282	7,200.000	8.00000	57,600.00	22.00000	158,400.00	25.00000	180,000.00	
	FLAGGER SERVICE	HR						
0650 24400	4.300	200.00000	860.00	736.00000	3,164.80	430.00000	1,849.00	
	OBSCURING ROADWAY	UNIT						
0660 24410	6,717.000	7.50000	50,377.50	7.00000	47,019.00	4.00000	26,868.00	
	DEMOLITION OF PAVEMENT	SY						
0670 25505	14.000	2,400.00000	33,600.00	2,500.00000	35,000.00	9,000.00000	126,000.00	
	FIELD OFFICE TY.I	MO						
0680 27024	1.200	10,000.00000	12,000.00	14,000.00000	16,800.00	28,000.00000	33,600.00	
	NS TOPSOIL CLASS B, 3" DEPTH	ACRE						

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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:	
0690	27102	330.000	10.00000	3,300.00	11.00000	3,630.00	10.75000	3,547.50
	REGULAR SEED	LB						
0700	27103	264.000	4.00000	1,056.00	7.00000	1,848.00	2.50000	660.00
	OVERSEEDING	LB						
0710	27111	12,100.000	1.00000	12,100.00	0.50000	6,050.00	1.20000	14,520.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0720	27215	525.000	1.10000	577.50	1.00000	525.00	1.20000	630.00
	FERTILIZER(15-30-15)	LB						
0730	27217	78.000	1.10000	85.80	0.50000	39.00	1.20000	93.60
	NS FERTILIZER (46-0-0)	LB						
0740	27250	4.200	240.00000	1,008.00	207.00000	869.40	250.00000	1,050.00
	LIME	TON						
0750	27320	583.000	3.00000	1,749.00	5.00000	2,915.00	3.25000	1,894.75
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0760	27326	231.000	6.00000	1,386.00	7.00000	1,617.00	7.15000	1,651.65
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	27415	110.000	150.00000	16,500.00	346.00000	38,060.00	275.00000	30,250.00
		CHECK DAM(ROCK) TY. II		EA				
0780	27422	5.000	1,200.00000	6,000.00	429.00000	2,145.00	550.00000	2,750.00
		DEWATERING BASIN EC-8		EA				
0790	27430	1,708.000	2.00000	3,416.00	20.00000	34,160.00	1.25000	2,135.00
		SILTATION CONTROL EXCAVATION		CY				
0800	27451	3.000	200.00000	600.00	105.00000	315.00	350.00000	1,050.00
		INLET PROTECTION TYPE A		EA				
0810	27461	28.000	200.00000	5,600.00	239.00000	6,692.00	120.00000	3,360.00
		INLET PROTECTION TYPE B		EA				
0820	27500	103.000	6.00000	618.00	2.00000	206.00	2.20000	226.60
		GEOTEXTILE FABRIC Drainage		SY				
0830	27505	6,073.000	2.50000	15,182.50	2.00000	12,146.00	2.00000	12,146.00
		TEMP. SILT FENCE TYPE A		LF				
0840	27568	6.200	1,468.00000	9,101.60	3,841.00000	23,814.20	2,250.00000	13,950.00
		STORM WATER MANAGEMENT RISER PIPE 60"		LF				
0850	40002	245.000	34.50000	8,452.50	27.00000	6,615.00	32.06000	7,854.70
		3/4" WATER SERVICE LINE		LF				

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BRANCH CIVIL, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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:	
0860	40003	1,066.000	24.00000	25,584.00	24.00000	25,584.00	35.17000	37,491.22
		1" WATER SERVICE LINE						
		LF						
0870	40061	21.000	85.00000	1,785.00	62.00000	1,302.00	220.47000	4,629.87
		6" DI WATER MAIN						
		LF						
0880	40081	21.000	93.00000	1,953.00	91.00000	1,911.00	262.47000	5,511.87
		8" DI WATER MAIN						
		LF						
0890	40161	2,893.000	85.42000	247,120.06	101.00000	292,193.00	120.32000	348,085.76
		16" DI WATER MAIN						
		LF						
0900	40406	19.000	1,972.00000	37,468.00	3,476.00000	66,044.00	2,025.00000	38,475.00
		16" BEND						
		EA						
0910	40422	5.000	2,624.00000	13,120.00	2,874.00000	14,370.00	2,692.00000	13,460.00
		16" BRANCH						
		EA						
0920	40460	3.000	1,632.00000	4,896.00	1,924.00000	5,772.00	1,100.00000	3,300.00
		16" REDUCER						
		EA						
0930	40991	642.000	18.00000	11,556.00	21.00000	13,482.00	2.25000	1,444.50
		NS WATER UTILITY 2" PVC ENCASEMENT PIPE						
		LF						
0940	41006	3.000	1,110.00000	3,330.00	1,842.00000	5,526.00	1,275.00000	3,825.00
		6" GATE VALVE & BOX						
		EA						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BRANCH CIVIL, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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:	
0950	41008	1.000	1,510.00000	1,510.00	2,317.00000	2,317.00	1,625.00000	1,625.00
	8" GATE VALVE & BOX	EA						
0960	41016	7.000	7,610.00000	53,270.00	9,980.00000	69,860.00	7,025.00000	49,175.00
	16" GATE VALVE & BOX	EA						
0970	41820	3.000	2,970.00000	8,910.00	3,635.00000	10,905.00	5,125.00000	15,375.00
	FIRE HYDRANT	EA						
0980	41967	31.000	850.00000	26,350.00	1,339.00000	41,509.00	925.00000	28,675.00
	5/8" WATER METER BOX & YOKE	EA						
0990	42040	598.000	45.00000	26,910.00	31.00000	18,538.00	80.46000	48,115.08
	4" SAN. SEWER PIPE	LF						
1000	42044	16.000	60.00000	960.00	28.00000	448.00	80.49000	1,287.84
	4" SANITARY SERVICE LATERAL CONNECTION	LF						
1010	42080	2,212.000	59.80000	132,277.60	57.00000	126,084.00	39.50000	87,374.00
	8" SAN. SEWER PIPE	LF						
1020	42708	2.000	50.00000	100.00	231.00000	462.00	950.00000	1,900.00
	8" SANITARY DROP CONNECTION	LF						
1030	42755	113.000	663.00000	74,919.00	456.00000	51,528.00	478.00000	54,014.00
	SANITARY SEWER MANHOLE	LF						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BRANCH CIVIL, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, 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:	
1040	42764	13.000	650.00000	8,450.00	921.00000	11,973.00	500.00000	6,500.00
	MANHOLE FRAME & COVER F&C-1	EA						
1050	42845	21.000	413.00000	8,673.00	598.00000	12,558.00	375.00000	7,875.00
	4" SEWER CLEANOUT	EA						
1060	45602	179.000	250.00000	44,750.00	282.00000	50,478.00	325.00000	58,175.00
	36" STEEL ENCASE. PIPE	LF						
1070	50108	126.000	32.00000	4,032.00	19.00000	2,394.00	47.00000	5,922.00
	SIGN PANEL	SF						
1080	50430	85.000	16.00000	1,360.00	11.00000	935.00	18.00000	1,530.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1090	50436	75.000	20.00000	1,500.00	13.00000	975.00	24.00000	1,800.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1100	50488	7.000	600.00000	4,200.00	850.00000	5,950.00	475.00000	3,325.00
	CONCRETE FOUNDATION STP-1, TYPE D	EA						
1110	50489	6.000	600.00000	3,600.00	146.00000	876.00	575.00000	3,450.00
	CONCRETE FOUNDATION STP-1, TYPE E	EA						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(1) A. R. COFFEY AND SONS, INC.		(2) BRANCH CIVIL, INC.		(3) A & J DEVELOPMENT AND EXCAVATION, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1120	50902	8.000	400.00000	3,200.00	105.00000	840.00	250.00000	2,000.00
NS TRAFFIC SIGN REMOVE & DISPOSE OF EX. GROUND MTD. SIGN STR. & PANEL		EA						
1130	51911	80.000	10.00000	800.00	3.75000	300.00	10.00000	800.00
NS SAW CUT FULL DEPTH		LF						
1140	54020	5,355.000	1.50000	8,032.50	0.60000	3,213.00	1.65000	8,835.75
TYPE A PVMT LINE MRKG 4"		LF						
1150	54028	85.000	20.00000	1,700.00	18.00000	1,530.00	21.50000	1,827.50
TYPE A PAVEMENT LINE MRKG 24"		LF						
1160	54428	3,000.000	1.50000	4,500.00	1.50000	4,500.00	1.65000	4,950.00
TEMP. PVMT MRKG, TY. A, 4"		LF						
1170	54440	15.000	14.00000	210.00	11.00000	165.00	15.00000	225.00
TEMP. PVMT MRKG, TY. A, 24"		LF						
Section Totals:				\$2,438,619.57		\$2,858,385.00		\$3,203,816.53
Life Cycle Costs:								
Section Total with LCC:				\$2,438,619.57		\$2,858,385.00		\$3,203,816.53
Contract Item Totals				\$2,438,619.57		\$2,858,385.00		\$3,203,816.53
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,438,619.57	\$2,858,385.00	3,203,816.53

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID Item Description			(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	195,000.00000	195,000.00	200,000.00000	200,000.00	175,000.00000	175,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	95,000.00000	95,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
		LS						
0030	00110	(1)	50,008.43000	50,008.43	90,000.00000	90,000.00	25,000.00000	25,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	2,161.000	35.00000	75,635.00	62.00000	133,982.00	56.00000	121,016.00
		REGULAR EXCAVATION						
		CY						
0050	00141	5,100.000	34.00000	173,400.00	24.00000	122,400.00	45.00000	229,500.00
		NS BORROW EXCAVATION MIN. CBR 5						
		CY						
0060	00211	53.000	52.40000	2,777.20	65.00000	3,445.00	80.00000	4,240.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						
0070	00306	10.000	50.50000	505.00	80.00000	800.00	300.00000	3,000.00
		NS SELECT MATERIAL OPEN GRADED BASE						
		TON						
0080	00525	30.720	1,270.20000	39,020.54	1,500.00000	46,080.00	1,500.00000	46,080.00
		CONCRETE CLASS A3 MISC.						
		CY						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00529	1.450	891.40000	1,292.53	270.00000	391.50	400.00000	580.00
		FLOWABLE BACKFILL		CY				
0100	00540	1,618.000	1.70000	2,750.60	2.50000	4,045.00	1.00000	1,618.00
		REINF. STEEL		LB				
0110	00571	47.800	203.90000	9,746.42	70.00000	3,346.00	10.00000	478.00
		ENDWALL PIPE GRATE EW-11 TYPE I		LF				
0120	00588	3,843.000	12.10000	46,500.30	17.00000	65,331.00	22.00000	84,546.00
		UNDERDRAIN UD-4		LF				
0130	00591	59.000	27.00000	1,593.00	22.00000	1,298.00	25.00000	1,475.00
		CROSSDRAIN CD-2		LF				
0140	00595	27.000	27.00000	729.00	21.00000	567.00	50.00000	1,350.00
		OUTLET PIPE		LF				
0150	00596	1.000	281.30000	281.30	1,125.00000	1,125.00	1,000.00000	1,000.00
		ENDWALL EW-12		EA				
0160	01120	22.000	96.60000	2,125.20	35.00000	770.00	100.00000	2,200.00
		12" PIPE		LF				
0170	01150	69.000	91.20000	6,292.80	35.00000	2,415.00	102.00000	7,038.00
		15" PIPE		LF				

Tabulation of Bids

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Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	01156	1,593.000	84.20000	134,130.60	74.00000	117,882.00	105.00000	167,265.00
STORM SEWER PIPE 15"		LF						
0190	01180	99.000	70.60000	6,989.40	55.00000	5,445.00	120.00000	11,880.00
18" PIPE		LF						
0200	01186	294.000	60.80000	17,875.20	125.00000	36,750.00	150.00000	44,100.00
STORM SEWER PIPE 18"		LF						
0210	01242	32.000	275.70000	8,822.40	165.00000	5,280.00	160.00000	5,120.00
24" CONC. PIPE		LF						
0220	01246	437.000	73.30000	32,032.10	140.00000	61,180.00	136.00000	59,432.00
STORM SEWER PIPE 24"		LF						
0230	01306	158.000	96.30000	15,215.40	175.00000	27,650.00	160.00000	25,280.00
STORM SEWER PIPE 30"		LF						
0240	01366	439.000	124.30000	54,567.70	205.00000	89,995.00	230.00000	100,970.00
STORM SEWER PIPE 36"		LF						
0250	01482	43.000	371.50000	15,974.50	315.00000	13,545.00	340.00000	14,620.00
48" CONC. PIPE		LF						
0260	01540	72.000	274.40000	19,756.80	340.00000	24,480.00	370.00000	26,640.00
54" PIPE		LF						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	02090	74.000	135.90000	10,056.60	85.00000	6,290.00	156.00000	11,544.00
	NS PIPE 18" X 11" CONCRETE ARCH PIPE	LF						
0280	02092	2.000	19,322.50000	38,645.00	30,000.00000	60,000.00	22,000.00000	44,000.00
	NS SPEC. DES. SHALLOW PRECAST BOX INLET	EA						
0290	02112	1.000	7,803.90000	7,803.90	10,000.00000	10,000.00	9,000.00000	9,000.00
	NS DRAINAGE EW-2PC (48")	EA						
0300	06150	3.000	600.00000	1,800.00	650.00000	1,950.00	1,300.00000	3,900.00
	15" END SECTION ES-1 OR 2	EA						
0310	06180	1.000	1,200.00000	1,200.00	775.00000	775.00	1,200.00000	1,200.00
	18" END SECTION ES-1 OR 2	EA						
0320	06240	1.000	1,500.00000	1,500.00	900.00000	900.00	1,300.00000	1,300.00
	24" END SECTION ES-1 OR 2	EA						
0330	06360	3.000	1,500.00000	4,500.00	1,700.00000	5,100.00	2,500.00000	7,500.00
	36" END SECTION ES-1 OR 2 0	EA						
0340	06740	1.000	2,500.00000	2,500.00	4,900.00000	4,900.00	5,400.00000	5,400.00
	DROP INLET DI-1	EA						

Tabulation of Bids

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	06815	1.000	3,000.00000	3,000.00	5,100.00000	5,100.00	5,500.00000	5,500.00
DROP INLET DI-3A		EA						
0360	06818	11.000	4,000.00000	44,000.00	5,700.00000	62,700.00	7,100.00000	78,100.00
DROP INLET DI-3B,L=6'		EA						
0370	06819	2.000	5,000.00000	10,000.00	4,600.00000	9,200.00	7,000.00000	14,000.00
DROP INLET DI-3B,L=8'		EA						
0380	06820	1.000	5,000.00000	5,000.00	7,200.00000	7,200.00	7,500.00000	7,500.00
DROP INLET DI-3B,L=10'		EA						
0390	06821	4.000	4,000.00000	16,000.00	6,400.00000	25,600.00	7,500.00000	30,000.00
DROP INLET DI-3B,L=12'		EA						
0400	06822	1.000	4,500.00000	4,500.00	6,900.00000	6,900.00	7,500.00000	7,500.00
DROP INLET DI-3B,L=14'		EA						
0410	06823	1.000	4,048.90000	4,048.90	6,800.00000	6,800.00	7,500.00000	7,500.00
DROP INLET DI-3B,L=16'		EA						
0420	06835	2.000	2,955.30000	5,910.60	5,500.00000	11,000.00	7,000.00000	14,000.00
DROP INLET DI-3C,L=6'		EA						
0430	07116	1.000	5,500.00000	5,500.00	7,600.00000	7,600.00	8,000.00000	8,000.00
DROP INLET DI-4B,L=12'		EA						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

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Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID Item Description			(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0440	07118	1.000	6,500.00000	6,500.00	8,300.00000	8,300.00	9,600.00000	9,600.00
	DROP INLET DI-4B,L=14'	EA						
0450	07206	1.000	3,750.00000	3,750.00	6,000.00000	6,000.00	6,500.00000	6,500.00
	DROP INLET DI-4C,L=8'	EA						
0460	09056	5.800	598.50000	3,471.30	1,000.00000	5,800.00	1,100.00000	6,380.00
	MANHOLE MH-1 OR 2	LF						
0470	09057	1.000	622.60000	622.60	750.00000	750.00	1,200.00000	1,200.00
	FRAME & COVER MH-1	EA						
0480	09148	22.100	64.20000	1,418.82	75.00000	1,657.50	100.00000	2,210.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0490	09150	153.000	45.60000	6,976.80	75.00000	11,475.00	60.00000	9,180.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0500	10100	5,713.000	40.90000	233,661.70	24.00000	137,112.00	24.50000	139,968.50
	AGGR. MATL. NO. 21B	TON						
0510	10103	240.000	0.00000	0.00	23.00000	5,520.00	25.00000	6,000.00
	AGGR. MATL. NO. 25 OR 26	TON						

Tabulation of Bids

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Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID Item Description			(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	10250	89.000	33.50000	2,981.50	50.00000	4,450.00	45.00000	4,005.00
		NS AGGR. MATERIAL NO. 57		TON				
0530	10607	1,201.000	102.00000	122,502.00	93.00000	111,693.00	93.00000	111,693.00
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0540	10610	1,055.000	92.30000	97,376.50	86.00000	90,730.00	84.00000	88,620.00
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0550	11040	24.000	158.90000	3,813.60	240.00000	5,760.00	95.00000	2,280.00
		CONCRETE ENTRANCE PAVE. 7"		SY				
0560	12600	3,728.000	25.60000	95,436.80	30.00000	111,840.00	18.00000	67,104.00
		STD. COMB. CURB & GUTTER CG-6		LF				
0570	12610	263.000	28.70000	7,548.10	40.00000	10,520.00	18.00000	4,734.00
		RADIAL COMB. CURB & GUTTER CG-6		LF				
0580	12940	602.500	167.10000	100,677.75	140.00000	84,350.00	95.00000	57,237.50
		ENTRANCE GUTTER CG-9D		SY				
0590	24100	500.000	16.20000	8,100.00	80.00000	40,000.00	30.00000	15,000.00
		ALLAYING DUST		HR				

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	24152	5.000	255.90000	1,279.50	350.00000	1,750.00	700.00000	3,500.00
	TYPE 3 BARRICADE 8'	EA						
0610	24160	348.000	127.40000	44,335.20	22.00000	7,656.00	35.00000	12,180.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0620	24278	16,200.000	0.70000	11,340.00	0.65000	10,530.00	1.00000	16,200.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0630	24279	4,032.000	3.60000	14,515.20	5.00000	20,160.00	7.00000	28,224.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0640	24282	7,200.000	33.40000	240,480.00	20.00000	144,000.00	21.00000	151,200.00
	FLAGGER SERVICE	HR						
0650	24400	4.300	2,198.20000	9,452.26	700.00000	3,010.00	2,500.00000	10,750.00
	OBSCURING ROADWAY	UNIT						
0660	24410	6,717.000	4.30000	28,883.10	8.00000	53,736.00	5.50000	36,943.50
	DEMOLITION OF PAVEMENT	SY						
0670	25505	14.000	766.60000	10,732.40	3,000.00000	42,000.00	2,700.00000	37,800.00
	FIELD OFFICE TY.I	MO						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) 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	Cat Alt Set:		Cat Alt Member:		LCC:	
SECTION: 0001	REGULAR BID ITEMS						
0680 27024	1.200 ACRE	15,289.50000	18,347.40	27,000.00000	32,400.00	24,000.00000	28,800.00
	NS TOPSOIL CLASS B, 3" DEPTH						
0690 27102	330.000 LB	14.00000	4,620.00	14.00000	4,620.00	10.00000	3,300.00
	REGULAR SEED						
0700 27103	264.000 LB	5.10000	1,346.40	2.00000	528.00	6.00000	1,584.00
	OVERSEEDING						
0710 27111	12,100.000 SY	1.00000	12,100.00	1.00000	12,100.00	0.50000	6,050.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0720 27215	525.000 LB	1.00000	525.00	1.00000	525.00	0.80000	420.00
	FERTILIZER(15-30-15)						
0730 27217	78.000 LB	1.00000	78.00	1.00000	78.00	0.50000	39.00
	NS FERTILIZER (46-0-0)						
0740 27250	4.200 TON	286.50000	1,203.30	225.00000	945.00	180.00000	756.00
	LIME						
0750 27320	583.000 SY	3.00000	1,749.00	5.00000	2,915.00	4.00000	2,332.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

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Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	27326	231.000	6.80000	1,570.80	7.00000	1,617.00	6.00000	1,386.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						
0770	27415	110.000	307.20000	33,792.00	250.00000	27,500.00	180.00000	19,800.00
		EA						
		CHECK DAM(ROCK) TY. II						
0780	27422	5.000	1,481.50000	7,407.50	3,500.00000	17,500.00	2,500.00000	12,500.00
		EA						
		DEWATERING BASIN EC-8						
0790	27430	1,708.000	2.40000	4,099.20	0.01000	17.08	25.00000	42,700.00
		CY						
		SILTATION CONTROL EXCAVATION						
0800	27451	3.000	334.50000	1,003.50	300.00000	900.00	200.00000	600.00
		EA						
		INLET PROTECTION TYPE A						
0810	27461	28.000	297.00000	8,316.00	300.00000	8,400.00	180.00000	5,040.00
		EA						
		INLET PROTECTION TYPE B						
0820	27500	103.000	9.10000	937.30	6.00000	618.00	4.00000	412.00
		SY						
		GEOTEXTILE FABRIC Drainage						
0830	27505	6,073.000	3.00000	18,219.00	3.50000	21,255.50	2.50000	15,182.50
		LF						
		TEMP. SILT FENCE TYPE A						

Tabulation of Bids

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Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0840	27568	6.200	1,374.50000	8,521.90	800.00000	4,960.00	2,000.00000	12,400.00
		LF						
		STORM WATER MANAGEMENT RISER PIPE 60"						
0850	40002	245.000	102.10000	25,014.50	42.00000	10,290.00	52.00000	12,740.00
		LF						
		3/4" WATER SERVICE LINE						
0860	40003	1,066.000	33.80000	36,030.80	22.00000	23,452.00	53.00000	56,498.00
		LF						
		1" WATER SERVICE LINE						
0870	40061	21.000	64.90000	1,362.90	100.00000	2,100.00	105.00000	2,205.00
		LF						
		6" DI WATER MAIN						
0880	40081	21.000	177.10000	3,719.10	125.00000	2,625.00	160.00000	3,360.00
		LF						
		8" DI WATER MAIN						
0890	40161	2,893.000	120.00000	347,160.00	130.00000	376,090.00	151.00000	436,843.00
		LF						
		16" DI WATER MAIN						
0900	40406	19.000	1,700.00000	32,300.00	2,700.00000	51,300.00	2,300.00000	43,700.00
		EA						
		16" BEND						
0910	40422	5.000	2,316.40000	11,582.00	6,500.00000	32,500.00	2,600.00000	13,000.00
		EA						
		16" BRANCH						
0920	40460	3.000	1,890.70000	5,672.10	1,700.00000	5,100.00	1,300.00000	3,900.00
		EA						
		16" REDUCER						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

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Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	40991	642.000	23.10000	14,830.20	44.00000	28,248.00	29.00000	18,618.00
		NS WATER UTILITY 2" PVC ENCASEMENT PIPE						
		LF						
0940	41006	3.000	1,760.00000	5,280.00	1,500.00000	4,500.00	1,200.00000	3,600.00
		6" GATE VALVE & BOX						
		EA						
0950	41008	1.000	2,166.30000	2,166.30	1,800.00000	1,800.00	1,700.00000	1,700.00
		8" GATE VALVE & BOX						
		EA						
0960	41016	7.000	8,657.10000	60,599.70	9,200.00000	64,400.00	9,300.00000	65,100.00
		16" GATE VALVE & BOX						
		EA						
0970	41820	3.000	3,880.20000	11,640.60	4,000.00000	12,000.00	4,000.00000	12,000.00
		FIRE HYDRANT						
		EA						
0980	41967	31.000	1,318.50000	40,873.50	800.00000	24,800.00	982.00000	30,442.00
		5/8" WATER METER BOX & YOKE						
		EA						
0990	42040	598.000	50.40000	30,139.20	64.00000	38,272.00	40.00000	23,920.00
		4" SAN. SEWER PIPE						
		LF						
1000	42044	16.000	74.70000	1,195.20	85.00000	1,360.00	23.00000	368.00
		4" SANITARY SERVICE LATERAL CONNECTION						
		LF						

Tabulation of Bids

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Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) 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	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1010	42080	2,212.000	113.40000	250,840.80	100.00000	221,200.00	105.00000	232,260.00
	8" SAN. SEWER PIPE	LF						
1020	42708	2.000	1,870.60000	3,741.20	800.00000	1,600.00	3,400.00000	6,800.00
	8" SANITARY DROP CONNECTION	LF						
1030	42755	113.000	511.20000	57,765.60	600.00000	67,800.00	610.00000	68,930.00
	SANITARY SEWER MANHOLE	LF						
1040	42764	13.000	649.70000	8,446.10	700.00000	9,100.00	900.00000	11,700.00
	MANHOLE FRAME & COVER F&C-1	EA						
1050	42845	21.000	387.60000	8,139.60	815.00000	17,115.00	780.00000	16,380.00
	4" SEWER CLEANOUT	EA						
1060	45602	179.000	267.20000	47,828.80	350.00000	62,650.00	375.00000	67,125.00
	36" STEEL ENCASE. PIPE	LF						
1070	50108	126.000	24.80000	3,124.80	30.00000	3,780.00	18.00000	2,268.00
	SIGN PANEL	SF						
1080	50430	85.000	14.30000	1,215.50	15.00000	1,275.00	15.00000	1,275.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1090	50436	75.000	16.50000	1,237.50	20.00000	1,500.00	20.00000	1,500.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

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Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID Item Description			(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100	50488	7.000	150.20000	1,051.40	300.00000	2,100.00	420.00000	2,940.00
		EA						
		CONCRETE FOUNDATION STP-1, TYPE D						
1110	50489	6.000	187.80000	1,126.80	300.00000	1,800.00	420.00000	2,520.00
		EA						
		CONCRETE FOUNDATION STP-1, TYPE E						
1120	50902	8.000	150.20000	1,201.60	200.00000	1,600.00	315.00000	2,520.00
		EA						
		NS TRAFFIC SIGN REMOVE & DISPOSE OF EX. GROUND MTD. SIGN STR. & PANEL						
1130	51911	80.000	5.60000	448.00	14.00000	1,120.00	8.70000	696.00
		LF						
		NS SAW CUT FULL DEPTH						
1140	54020	5,355.000	0.50000	2,677.50	1.50000	8,032.50	0.50000	2,677.50
		LF						
		TYPE A PVMT LINE MRKG 4"						
1150	54028	85.000	5.60000	476.00	20.00000	1,700.00	5.25000	446.25
		LF						
		TYPE A PAVEMENT LINE MRKG 24"						
1160	54428	3,000.000	0.80000	2,400.00	1.50000	4,500.00	0.80000	2,400.00
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
1170	54440	15.000	5.60000	84.00	15.00000	225.00	5.25000	78.75
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID Item Description		(4) J. R. CASKEY, INC.		(5) ALLEGHENY CONSTRUCTION COMPANY, INC.		(6) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$3,375,049.15		\$3,481,830.08		\$3,577,693.50
Life Cycle Costs:							
Section Total with LCC:			\$3,375,049.15		\$3,481,830.08		\$3,577,693.50
Contract Item Totals			\$3,375,049.15		\$3,481,830.08		\$3,577,693.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$3,375,049.15		\$3,481,830.08		3,577,693.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	180,000.00000	180,000.00	220,000.00000	220,000.00		
		MOBILIZATION						
0020	00101	(1)	80,000.00000	80,000.00	140,000.00000	140,000.00		
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030	00110	(1)	50,000.00000	50,000.00	200,000.00000	200,000.00		
		CLEARING AND GRUBBING						
0040	00120	2,161.000	90.00000	194,490.00	42.00000	90,762.00		
		REGULAR EXCAVATION						
0050	00141	5,100.000	30.00000	153,000.00	29.00000	147,900.00		
		NS BORROW EXCAVATION MIN. CBR 5						
0060	00211	53.000	64.55000	3,421.15	39.00000	2,067.00		
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
0070	00306	10.000	88.73000	887.30	55.00000	550.00		
		NS SELECT MATERIAL OPEN GRADED BASE						
0080	00525	30.720	1,287.18000	39,542.17	1,370.00000	42,086.40		
		CONCRETE CLASS A3 MISC.						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE 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:	
0090	00529	1.450	542.74000	786.97	1,230.00000	1,783.50		
		FLOWABLE BACKFILL		CY				
0100	00540	1,618.000	0.25000	404.50	2.00000	3,236.00		
		REINF. STEEL		LB				
0110	00571	47.800	58.20000	2,781.96	55.00000	2,629.00		
		ENDWALL PIPE GRATE EW-11 TYPE I		LF				
0120	00588	3,843.000	14.42000	55,416.06	17.00000	65,331.00		
		UNDERDRAIN UD-4		LF				
0130	00591	59.000	21.44000	1,264.96	37.00000	2,183.00		
		CROSSDRAIN CD-2		LF				
0140	00595	27.000	17.43000	470.61	38.00000	1,026.00		
		OUTLET PIPE		LF				
0150	00596	1.000	1,158.65000	1,158.65	600.00000	600.00		
		ENDWALL EW-12		EA				
0160	01120	22.000	82.86000	1,822.92	70.00000	1,540.00		
		12" PIPE		LF				
0170	01150	69.000	84.43000	5,825.67	70.00000	4,830.00		
		15" PIPE		LF				

Tabulation of Bids

Contract ID: C0000080272M01

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Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0180	01156	1,593.000	83.63000	133,222.59	60.00000	95,580.00	
		LF					
	STORM SEWER PIPE 15"						
0190	01180	99.000	73.64000	7,290.36	95.00000	9,405.00	
	18" PIPE	LF					
0200	01186	294.000	95.08000	27,953.52	90.00000	26,460.00	
	STORM SEWER PIPE 18"	LF					
0210	01242	32.000	265.73000	8,503.36	210.00000	6,720.00	
	24" CONC. PIPE	LF					
0220	01246	437.000	102.08000	44,608.96	90.00000	39,330.00	
	STORM SEWER PIPE 24"	LF					
0230	01306	158.000	125.81000	19,877.98	140.00000	22,120.00	
	STORM SEWER PIPE 30"	LF					
0240	01366	439.000	139.05000	61,042.95	180.00000	79,020.00	
	STORM SEWER PIPE 36"	LF					
0250	01482	43.000	302.60000	13,011.80	345.00000	14,835.00	
	48" CONC. PIPE	LF					
0260	01540	72.000	303.46000	21,849.12	370.00000	26,640.00	
	54" PIPE	LF					

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE 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:	
0270	02090	74.000	166.02000	12,285.48	135.00000	9,990.00		
	NS PIPE 18" X 11" CONCRETE ARCH PIPE	LF						
0280	02092	2.000	18,452.84000	36,905.68	15,300.00000	30,600.00		
	NS SPEC. DES. SHALLOW PRECAST BOX INLET	EA						
0290	02112	1.000	8,578.41000	8,578.41	7,900.00000	7,900.00		
	NS DRAINAGE EW-2PC (48")	EA						
0300	06150	3.000	1,230.90000	3,692.70	960.00000	2,880.00		
	15" END SECTION ES-1 OR 2	EA						
0310	06180	1.000	1,393.30000	1,393.30	1,140.00000	1,140.00		
	18" END SECTION ES-1 OR 2	EA						
0320	06240	1.000	1,486.54000	1,486.54	1,330.00000	1,330.00		
	24" END SECTION ES-1 OR 2	EA						
0330	06360	3.000	2,151.48000	6,454.44	2,700.00000	8,100.00		
	36" END SECTION ES-1 OR 2 0	EA						
0340	06740	1.000	4,341.90000	4,341.90	3,300.00000	3,300.00		
	DROP INLET DI-1	EA						
0350	06815	1.000	5,123.39000	5,123.39	3,500.00000	3,500.00		
	DROP INLET DI-3A	EA						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0360	06818	11.000	5,369.25000	59,061.75	4,150.00000	45,650.00	
	DROP INLET DI-3B,L=6'	EA					
0370	06819	2.000	6,337.39000	12,674.78	4,950.00000	9,900.00	
	DROP INLET DI-3B,L=8'	EA					
0380	06820	1.000	7,648.46000	7,648.46	6,800.00000	6,800.00	
	DROP INLET DI-3B,L=10'	EA					
0390	06821	4.000	6,753.27000	27,013.08	5,900.00000	23,600.00	
	DROP INLET DI-3B,L=12'	EA					
0400	06822	1.000	7,370.92000	7,370.92	7,000.00000	7,000.00	
	DROP INLET DI-3B,L=14'	EA					
0410	06823	1.000	7,153.23000	7,153.23	6,800.00000	6,800.00	
	DROP INLET DI-3B,L=16'	EA					
0420	06835	2.000	6,183.47000	12,366.94	4,650.00000	9,300.00	
	DROP INLET DI-3C,L=6'	EA					
0430	07116	1.000	8,492.69000	8,492.69	8,000.00000	8,000.00	
	DROP INLET DI-4B,L=12'	EA					
0440	07118	1.000	9,312.65000	9,312.65	8,700.00000	8,700.00	
	DROP INLET DI-4B,L=14'	EA					

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0450	07206	1.000	5,792.18000	5,792.18	5,100.00000	5,100.00		
	DROP INLET DI-4C,L=8'	EA						
0460	09056	5.800	884.06000	5,127.55	800.00000	4,640.00		
	MANHOLE MH-1 OR 2	LF						
0470	09057	1.000	824.33000	824.33	500.00000	500.00		
	FRAME & COVER MH-1	EA						
0480	09148	22.100	68.23000	1,507.88	100.00000	2,210.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0490	09150	153.000	74.52000	11,401.56	60.00000	9,180.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0500	10100	5,713.000	44.58000	254,685.54	30.00000	171,390.00		
	AGGR. MATL. NO. 21B	TON						
0510	10103	240.000	48.31000	11,594.40	71.00000	17,040.00		
	AGGR. MATL. NO. 25 OR 26	TON						
0520	10250	89.000	60.76000	5,407.64	135.00000	12,015.00		
	NS AGGR. MATERIAL NO. 57	TON						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE 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:	
0530	10607	1,201.000	134.75000	161,834.75	90.00000	108,090.00		
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0540	10610	1,055.000	122.07000	128,783.85	82.00000	86,510.00		
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0550	11040	24.000	229.86000	5,516.64	155.00000	3,720.00		
		CONCRETE ENTRANCE PAVE. 7"		SY				
0560	12600	3,728.000	47.56000	177,303.68	35.00000	130,480.00		
		STD. COMB. CURB & GUTTER CG-6		LF				
0570	12610	263.000	55.48000	14,591.24	41.00000	10,783.00		
		RADIAL COMB. CURB & GUTTER CG-6		LF				
0580	12940	602.500	198.16000	119,391.40	142.00000	85,555.00		
		ENTRANCE GUTTER CG-9D		SY				
0590	24100	500.000	30.00000	15,000.00	91.00000	45,500.00		
		ALLAYING DUST		HR				
0600	24152	5.000	450.00000	2,250.00	460.00000	2,300.00		
		TYPE 3 BARRICADE 8'		EA				

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE 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:	
0610	24160	348.000	29.88000	10,398.24	36.00000	12,528.00		
		TEMPORARY (CONSTRUCTION) SIGN						
0620	24278	16,200.000	2.53000	40,986.00	0.70000	11,340.00		
		GROUP 2 CHANNELIZING DEVICES						
0630	24279	4,032.000	5.00000	20,160.00	4.25000	17,136.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
0640	24282	7,200.000	12.00000	86,400.00	43.00000	309,600.00		
		FLAGGER SERVICE						
0650	24400	4.300	1,398.50000	6,013.55	375.00000	1,612.50		
		OBSCURING ROADWAY						
0660	24410	6,717.000	9.97000	66,968.49	11.00000	73,887.00		
		DEMOLITION OF PAVEMENT						
0670	25505	14.000	4,040.85000	56,571.90	2,155.00000	30,170.00		
		FIELD OFFICE TY.I						
0680	27024	1.200	34,916.30000	41,899.56	35,700.00000	42,840.00		
		NS TOPSOIL CLASS B, 3" DEPTH						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

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Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0690	27102	330.000	14.27000	4,709.10	9.50000	3,135.00		
	REGULAR SEED	LB						
0700	27103	264.000	3.17000	836.88	6.50000	1,716.00		
	OVERSEEDING	LB						
0710	27111	12,100.000	1.58000	19,118.00	0.45000	5,445.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0720	27215	525.000	1.58000	829.50	0.80000	420.00		
	FERTILIZER(15-30-15)	LB						
0730	27217	78.000	1.58000	123.24	0.45000	35.10		
	NS FERTILIZER (46-0-0)	LB						
0740	27250	4.200	317.06000	1,331.65	180.00000	756.00		
	LIME	TON						
0750	27320	583.000	5.68000	3,311.44	4.20000	2,448.60		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0760	27326	231.000	10.83000	2,501.73	5.70000	1,316.70		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2	SY						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE 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:	
0770	27415	110.000	350.38000	38,541.80	180.00000	19,800.00		
		CHECK DAM(ROCK) TY. II		EA				
0780	27422	5.000	648.50000	3,242.50	640.00000	3,200.00		
		DEWATERING BASIN EC-8		EA				
0790	27430	1,708.000	1.00000	1,708.00	3.50000	5,978.00		
		SILTATION CONTROL EXCAVATION		CY				
0800	27451	3.000	221.72000	665.16	160.00000	480.00		
		INLET PROTECTION TYPE A		EA				
0810	27461	28.000	265.12000	7,423.36	300.00000	8,400.00		
		INLET PROTECTION TYPE B		EA				
0820	27500	103.000	2.61000	268.83	4.00000	412.00		
		GEOTEXTILE FABRIC Drainage		SY				
0830	27505	6,073.000	4.46000	27,085.58	2.30000	13,967.90		
		TEMP. SILT FENCE TYPE A		LF				
0840	27568	6.200	836.29000	5,185.00	1,600.00000	9,920.00		
		STORM WATER MANAGEMENT RISER PIPE 60"		LF				
0850	40002	245.000	34.18000	8,374.10	52.00000	12,740.00		
		3/4" WATER SERVICE LINE		LF				

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

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Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE 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:	
0860	40003	1,066.000	21.85000	23,292.10	43.00000	45,838.00		
	1" WATER SERVICE LINE	LF						
0870	40061	21.000	128.02000	2,688.42	86.00000	1,806.00		
	6" DI WATER MAIN	LF						
0880	40081	21.000	240.67000	5,054.07	190.00000	3,990.00		
	8" DI WATER MAIN	LF						
0890	40161	2,893.000	108.30000	313,311.90	125.00000	361,625.00		
	16" DI WATER MAIN	LF						
0900	40406	19.000	2,272.44000	43,176.36	1,425.00000	27,075.00		
	16" BEND	EA						
0910	40422	5.000	2,927.94000	14,639.70	1,900.00000	9,500.00		
	16" BRANCH	EA						
0920	40460	3.000	1,698.56000	5,095.68	3,070.00000	9,210.00		
	16" REDUCER	EA						
0930	40991	642.000	17.45000	11,202.90	11.00000	7,062.00		
	NS WATER UTILITY 2" PVC ENCASEMENT PIPE	LF						
0940	41006	3.000	1,877.18000	5,631.54	1,095.00000	3,285.00		
	6" GATE VALVE & BOX	EA						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

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Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Line No / Item ID Item Description			(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:
0950	41008	1.000	2,510.07000	2,510.07	1,535.00000	1,535.00	
	8" GATE VALVE & BOX	EA					
0960	41016	7.000	10,345.98000	72,421.86	8,700.00000	60,900.00	
	16" GATE VALVE & BOX	EA					
0970	41820	3.000	3,977.33000	11,931.99	4,015.00000	12,045.00	
	FIRE HYDRANT	EA					
0980	41967	31.000	1,143.28000	35,441.68	1,125.00000	34,875.00	
	5/8" WATER METER BOX & YOKE	EA					
0990	42040	598.000	35.29000	21,103.42	75.00000	44,850.00	
	4" SAN. SEWER PIPE	LF					
1000	42044	16.000	110.39000	1,766.24	310.00000	4,960.00	
	4" SANITARY SERVICE LATERAL CONNECTION	LF					
1010	42080	2,212.000	96.00000	212,352.00	155.00000	342,860.00	
	8" SAN. SEWER PIPE	LF					
1020	42708	2.000	645.54000	1,291.08	835.00000	1,670.00	
	8" SANITARY DROP CONNECTION	LF					
1030	42755	113.000	441.07000	49,840.91	555.00000	62,715.00	
	SANITARY SEWER MANHOLE	LF					

Tabulation of Bids

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Counties: AUGUSTA

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Contract Time: 10/19/18 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE COMPANY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	42764	13.000	824.33000	10,716.29	625.00000	8,125.00		
	MANHOLE FRAME & COVER F&C-1	EA						
1050	42845	21.000	1,155.43000	24,264.03	255.00000	5,355.00		
	4" SEWER CLEANOUT	EA						
1060	45602	179.000	350.37000	62,716.23	380.00000	68,020.00		
	36" STEEL ENCASE. PIPE	LF						
1070	50108	126.000	24.41000	3,075.66	30.00000	3,780.00		
	SIGN PANEL	SF						
1080	50430	85.000	21.80000	1,853.00	15.00000	1,275.00		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1090	50436	75.000	28.22000	2,116.50	20.00000	1,500.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1100	50488	7.000	428.86000	3,002.02	425.00000	2,975.00		
	CONCRETE FOUNDATION STP-1, TYPE D	EA						
1110	50489	6.000	428.86000	2,573.16	425.00000	2,550.00		
	CONCRETE FOUNDATION STP-1, TYPE E	EA						

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

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Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

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Line No / Item ID		Quantity and Units	(7) E. C. PACE COMPANY, INC.		(8) KANAWHA STONE 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:	
1120	50902	8.000	142.81000	1,142.48	320.00000	2,560.00		
		EA						
		NS TRAFFIC SIGN REMOVE & DISPOSE OF EX. GROUND MTD. SIGN STR. & PANEL						
1130	51911	80.000	16.78000	1,342.40	17.00000	1,360.00		
		LF						
		NS SAW CUT FULL DEPTH						
1140	54020	5,355.000	2.14000	11,459.70	1.45000	7,764.75		
		LF						
		TYPE A PVMT LINE MRKG 4"						
1150	54028	85.000	27.75000	2,358.75	18.00000	1,530.00		
		LF						
		TYPE A PAVEMENT LINE MRKG 24"						
1160	54428	3,000.000	2.14000	6,420.00	1.45000	4,350.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						
1170	54440	15.000	19.81000	297.15	13.00000	195.00		
		LF						
		TEMP. PVMT MRKG, TY. A, 24"						
Section Totals:				\$3,681,745.44		\$3,872,561.45		
Life Cycle Costs:								
Section Total with LCC:				\$3,681,745.44		\$3,872,561.45		
Contract Item Totals				\$3,681,745.44		\$3,872,561.45		
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000080272M01

Counties: AUGUSTA

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M04

Project(s): (NFO)0610-007-451,M501, STP-007-8(152);

Contract Time: 10/19/18 COMPLETION DATE

Min:

Max:

Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$3,681,745.44	\$3,872,561.45

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000080272M01 **Counties:** AUGUSTA
Letting Date: June 21, 2017 10:00 AM **District(s):** STAUNTON / HARRISONBURG
Call Order: M04 **Project(s):** (NFO)0610-007-451,M501, STP-007-8(152);
Contract Time: 10/19/18 COMPLETION DATE **Min:** **Max:**
Contract Description: ROAD IMPROVEMENTS ON RTE. 610 AT INTERSECTION W/ RTE. 912

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C024 A. R. COFFEY AND SONS, INC.	\$2,438,619.57	100.00%
2	B319 BRANCH CIVIL, INC.	\$2,858,385.00	117.21%
3	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$3,203,816.53	131.38%
4	C1331 J. R. CASKEY, INC.	\$3,375,049.15	138.40%
5	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$3,481,830.08	142.78%
6	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$3,577,693.50	146.71%
7	P091 E. C. PACE COMPANY, INC.	\$3,681,745.44	150.98%
8	K108 KANAWHA STONE COMPANY, INC.	\$3,872,561.45	158.80%

Tabulation of Bids

Contract ID: C0000092608N01

Counties: ROCKINGHAM

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M09

Project(s): (NFO)0256-228-158,N501, STP-5228(017);

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: PED AND ADA ACCESS SAFETY IMPROVEMENTS RTE. 256

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	20,500.00000	20,500.00	40,000.00000	40,000.00		
		MOBILIZATION						
0020	00102	(1)	13,000.00000	13,000.00	13,000.00000	13,000.00		
		CONSTRUCTION SURVEYING (MIN.-PLAN)						
0030	00125	(1)	27,200.00000	27,200.00	110,500.00000	110,500.00		
		GRADING						
0040	01152	52.000	104.00000	5,408.00	50.00000	2,600.00		
		15" CONC. PIPE						
0050	01182	113.000	117.00000	13,221.00	60.00000	6,780.00		
		18" CONC. PIPE						
0060	01212	329.000	130.00000	42,770.00	75.00000	24,675.00		
		21" CONC. PIPE						
0070	01242	200.000	156.00000	31,200.00	75.00000	15,000.00		
		24" CONC. PIPE						
0080	04110	40.000	169.00000	6,760.00	100.00000	4,000.00		
		17" X 13" ARCH PIPE						

Tabulation of Bids

Contract ID: C0000092608N01

Counties: ROCKINGHAM

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M09

Project(s): (NFO)0256-228-158,N501, STP-5228(017);

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: PED AND ADA ACCESS SAFETY IMPROVEMENTS RTE. 256

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	04180	18.000	84.50000	1,521.00	120.00000	2,160.00		
	28" X 20" ARCH PIPE	LF						
0100	06740	5.000	3,900.00000	19,500.00	2,500.00000	12,500.00		
	DROP INLET DI-1	EA						
0110	06819	2.000	9,750.00000	19,500.00	4,000.00000	8,000.00		
	DROP INLET DI-3B,L=8'	EA						
0120	09148	2.000	65.00000	130.00	1,000.00000	2,000.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0130	10128	138.760	39.00000	5,411.64	50.00000	6,938.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0140	10607	50.000	330.75000	16,537.50	300.00000	15,000.00		
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0150	10642	84.610	221.00000	18,698.81	300.00000	25,383.00		
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON						
0160	11070	435.000	10.00000	4,350.00	3.00000	1,305.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C0000092608N01

Counties: ROCKINGHAM

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M09

Project(s): (NFO)0256-228-158,N501, STP-5228(017);

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: PED AND ADA ACCESS SAFETY IMPROVEMENTS RTE. 256

Line No / Item ID				(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, 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:	
0170	12600	88.000		40.00000	3,520.00	40.00000	3,520.00		
		STD. COMB. CURB & GUTTER CG-6	LF						
0180	12610	38.000		40.00000	1,520.00	40.00000	1,520.00		
		RADIAL COMB. CURB & GUTTER CG-6	LF						
0190	13108	46.500		243.00000	11,299.50	200.00000	9,300.00		
		CG-12 DETECTABLE WARNING SURFACE	SY						
0200	13220	1,575.000		80.50000	126,787.50	65.00000	102,375.00		
		HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0210	24160	256.000		45.00000	11,520.00	25.00000	6,400.00		
		TEMPORARY (CONSTRUCTION) SIGN	SF						
0220	24278	1,200.000		2.00000	2,400.00	2.00000	2,400.00		
		GROUP 2 CHANNELIZING DEVICES	DAY						
0230	24282	360.000		28.00000	10,080.00	35.00000	12,600.00		
		FLAGGER SERVICE	HR						
0240	24430	220.000		19.50000	4,290.00	20.00000	4,400.00		
		DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						

Tabulation of Bids

Contract ID: C0000092608N01

Counties: ROCKINGHAM

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M09

Project(s): (NFO)0256-228-158,N501, STP-5228(017);

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: PED AND ADA ACCESS SAFETY IMPROVEMENTS RTE. 256

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	27022	0.460	20,000.00000	9,200.00	10,000.00000	4,600.00		
	TOPSOIL CLASS B 2"	ACRE						
0260	27102	124.000	20.00000	2,480.00	20.00000	2,480.00		
	REGULAR SEED	LB						
0270	27215	143.500	5.00000	717.50	20.00000	2,870.00		
	FERTILIZER(15-30-15)	LB						
0280	27226	29.840	5.00000	149.20	50.00000	1,492.00		
	FERTILIZER(46-0-0)	LB						
0290	27250	1.610	1,000.00000	1,610.00	1,000.00000	1,610.00		
	LIME	TON						
0300	27325	85.000	7.80000	663.00	10.00000	850.00		
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0310	27430	215.000	45.50000	9,782.50	1.00000	215.00		
	SILTATION CONTROL EXCAVATION	CY						
0320	27451	5.000	195.00000	975.00	500.00000	2,500.00		
	INLET PROTECTION TYPE A	EA						
0330	27461	2.000	195.00000	390.00	400.00000	800.00		
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

Contract ID: C0000092608N01

Counties: ROCKINGHAM

Letting Date: June 21, 2017

District(s): STAUNTON / HARRISONBURG

Call Order: M09

Project(s): (NFO)0256-228-158,N501, STP-5228(017);

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: PED AND ADA ACCESS SAFETY IMPROVEMENTS RTE. 256

Line No / Item ID		Quantity and Units	(1) M & F CONCRETE, INC.		(2) VIRGINIA INFRASTRUCTURE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27505	1,000.000	2.60000	2,600.00	5.00000	5,000.00		
	TEMP. SILT FENCE TYPE A	LF						
0350	41977	4.000	520.00000	2,080.00	500.00000	2,000.00		
	ADJUST EXIST. WATER METER BOX	EA						
0360	42765	8.000	520.00000	4,160.00	500.00000	4,000.00		
	ADJUST EXIST FRAME & COVER	EA						
0370	55586	2.000	975.00000	1,950.00	2,000.00000	4,000.00		
	JUNCTION BOX JB-S1	EA						
Section Totals:				\$453,882.15		\$464,773.00		
Life Cycle Costs:								
Section Total with LCC:				\$453,882.15		\$464,773.00		
Contract Item Totals				\$453,882.15		\$464,773.00		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$453,882.15		\$464,773.00		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000092608N01 **Counties:** ROCKINGHAM
Letting Date: June 21, 2017 10:00 AM **District(s):** STAUNTON / HARRISONBURG
Call Order: M09 **Project(s):** (NFO)0256-228-158,N501, STP-5228(017);
Contract Time: 11/30/17 COMPLETION DATE **Min:** **Max:**
Contract Description: PED AND ADA ACCESS SAFETY IMPROVEMENTS RTE. 256

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M1117 M & F CONCRETE, INC.	\$453,882.15	100.00%
2	V229 VIRGINIA INFRASTRUCTURE, INC.	\$464,773.00	102.40%

Tabulation of Bids

Contract ID: C0000108554N01

Counties: BUENA VISTA

Letting Date: June 21, 2017

District(s): STAUNTON / LEXINGTON

Call Order: M10

Project(s): (NFO)U000-103-237-N501, STP-5103(021);

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: MAGNOLIA AVE. PED. ADA SAFETY IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) VIRGINIA INFRASTRUCTURE, INC.		(2) M & F CONCRETE, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	72,000.00000	72,000.00
		MOBILIZATION						
		LS						
0020	10128	4.000	1,000.00000	4,000.00	100.00000	400.00	160.00000	640.00
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0030	11070	355.000	5.00000	1,775.00	7.25000	2,573.75	13.00000	4,615.00
		NS SAW-CUT ASPH CONC SAW CUT 5"						
		LF						
0040	12020	25.000	40.00000	1,000.00	32.00000	800.00	146.00000	3,650.00
		STD. CURB CG-2						
		LF						
0050	12600	355.000	40.00000	14,200.00	34.00000	12,070.00	62.00000	22,010.00
		STD. COMB. CURB & GUTTER CG-6						
		LF						
0060	13108	29.000	300.00000	8,700.00	243.00000	7,047.00	380.00000	11,020.00
		CG-12 DETECTABLE WARNING SURFACE						
		SY						
0070	13220	698.000	96.00000	67,008.00	54.00000	37,692.00	72.00000	50,256.00
		HYDRAULIC CEMENT CONC. SIDEWALK 4"						
		SY						

Tabulation of Bids

Contract ID: C0000108554N01

Counties: BUENA VISTA

Letting Date: June 21, 2017

District(s): STAUNTON / LEXINGTON

Call Order: M10

Project(s): (NFO)U000-103-237-N501, STP-5103(021);

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: MAGNOLIA AVE. PED. ADA SAFETY IMPROVEMENT

Line No / Item ID		Quantity and Units	(1) VIRGINIA INFRASTRUCTURE, INC.		(2) M & F CONCRETE, INC.		(3) KANAWHA STONE COMPANY, 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	13244	3,012.000	6.00000	18,072.00	5.00000	15,060.00	9.00000	27,108.00
	NS SAW CUT H.C.C. ITEMS SIDEWALK	LF						
0090	13245	941.000	190.00000	178,790.00	251.00000	236,191.00	208.00000	195,728.00
	NS SIDEWALK BRICK PAVER	SY						
0100	13245	1,685.000	46.00000	77,510.00	45.00000	75,825.00	25.00000	42,125.00
	NS SIDEWALK REMOVE EXISTING SIDEWALK	SY						
0110	14120	355.000	10.00000	3,550.00	16.00000	5,680.00	29.00000	10,295.00
	REMOVAL OF COMB. CURB AND GUTTER	LF						
0120	24150	4.000	500.00000	2,000.00	200.00000	800.00	650.00000	2,600.00
	TYPE 3 BARRICADE 4'	EA						
0130	24160	228.000	25.00000	5,700.00	45.00000	10,260.00	40.00000	9,120.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0140	24278	2,230.000	2.00000	4,460.00	1.00000	2,230.00	1.25000	2,787.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0150	24279	168.000	60.00000	10,080.00	62.50000	10,500.00	20.00000	3,360.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C0000108554N01

Counties: BUENA VISTA

Letting Date: June 21, 2017

District(s): STAUNTON / LEXINGTON

Call Order: M10

Project(s): (NFO)U000-103-237-N501, STP-5103(021);

Contract Time: 11/30/17 COMPLETION DATE

Min:

Max:

Contract Description: MAGNOLIA AVE. PED. ADA SAFETY IMPROVEMENT

Line No / Item ID		(1) VIRGINIA INFRASTRUCTURE, INC.		(2) M & F CONCRETE, INC.		(3) KANAWHA STONE COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160 24282	1,920.000 FLAGGER SERVICE HR	30.00000	57,600.00	28.00000	53,760.00	45.00000	86,400.00
0170 38900	17.000 NS PLANT OR TREE DOGWOOD TREE and GRATE EA	1,750.00000	29,750.00	2,300.00000	39,100.00	3,900.00000	66,300.00
Section Totals:			\$534,195.00		\$534,988.75		\$610,014.50
Life Cycle Costs:							
Section Total with LCC:			\$534,195.00		\$534,988.75		\$610,014.50
Contract Item Totals			\$534,195.00		\$534,988.75		\$610,014.50
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$534,195.00		\$534,988.75		610,014.50

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108554N01 **Counties:** BUENA VISTA
Letting Date: June 21, 2017 10:00 AM **District(s):** STAUNTON / LEXINGTON
Call Order: M10 **Project(s):** (NFO)U000-103-237-N501, STP-5103(021);
Contract Time: 11/30/17 COMPLETION DATE **Min:** **Max:**
Contract Description: MAGNOLIA AVE. PED. ADA SAFETY IMPROVEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V229 VIRGINIA INFRASTRUCTURE, INC.	\$534,195.00	100.00%
2	M1117 M & F CONCRETE, INC.	\$534,988.75	100.15%
3	K108 KANAWHA STONE COMPANY, INC.	\$610,014.50	114.19%

Tabulation of Bids

Contract ID: C000107066N501

Counties: TAZEWELL

Letting Date: June 21, 2017

District(s): BRISTOL / LEBANON

Call Order: M19

Project(s): (NFO)0460-092-890,N501, HSIP-092-1(066);

Contract Time: 03/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 460 SHOULDER INITIATIVE

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:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	68,145.42000	68,145.42	21,000.00000	21,000.00		
		MOBILIZATION						
0020	00125	(1)	80,155.55000	80,155.55	34,500.00000	34,500.00		
		GRADING						
0030	10065	1,200.000	0.01000	12.00	14.47000	17,364.00		
		AGGR. MATL. NO. 1						
0040	10128	5,448.000	0.01000	54.48	13.37000	72,839.76		
		AGGR. BASE MATL. TY. I NO. 21B						
0050	10608	2,513.000	81.56000	204,960.28	98.15000	246,650.95		
		ASPHALT CONCRETE TY. SM-12.5D						
0060	10629	17,133.000	4.49000	76,927.17	2.65000	45,402.45		
		FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"						
0070	10642	3,941.000	79.24000	312,284.84	64.25000	253,209.25		
		ASPHALT CONC. BASE COURSE TY. BM-25.0A						

Tabulation of Bids

Contract ID: C000107066N501

Counties: TAZEWELL

Letting Date: June 21, 2017

District(s): BRISTOL / LEBANON

Call Order: M19

Project(s): (NFO)0460-092-890,N501, HSIP-092-1(066);

Contract Time: 03/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 460 SHOULDER INITIATIVE

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:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	10700	59,700.000	0.40000	23,880.00	0.30000	17,910.00		
	RUMBLE STRIP, ASPHALT	LF						
0090	10701	16,443.000	0.35000	5,755.05	0.50000	8,221.50		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0100	11070	51,400.000	0.01000	514.00	0.01000	514.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0110	13310	250.000	130.00000	32,500.00	75.00000	18,750.00		
	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	LF						
0120	13315	65.000	650.00000	42,250.00	811.25000	52,731.25		
	GUARDRAIL TERMINAL GR-11	EA						
0130	13320	48,925.000	14.90000	728,982.50	17.35000	848,848.75		
	GUARDRAIL GR-2	LF						
0140	13322	250.000	17.50000	4,375.00	24.00000	6,000.00		
	GUARDRAIL GR-2 8' POST	LF						
0150	13323	3,987.500	20.75000	82,740.63	26.00000	103,675.00		
	GUARDRAIL GR-2A	LF						

Tabulation of Bids

Contract ID: C000107066N501

Counties: TAZEWELL

Letting Date: June 21, 2017

District(s): BRISTOL / LEBANON

Call Order: M19

Project(s): (NFO)0460-092-890,N501, HSIP-092-1(066);

Contract Time: 03/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 460 SHOULDER INITIATIVE

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.		(2) ROGERS GROUP, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0160	13331	712.500	19.75000	14,071.88	20.00000	14,250.00	
	RAD. GUARDRAIL GR-2	LF					
0170	13345	29.000	2,600.00000	75,400.00	2,500.00000	72,500.00	
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA					
0180	13346	5.000	100.00000	500.00	150.00000	750.00	
	REMOVE GR-7 TERMINAL	EA					
0190	13349	29.000	400.00000	11,600.00	650.00000	18,850.00	
	GUARDRAIL TERMINAL SITE PREPARATION	EA					
0200	13383	4.000	1,900.00000	7,600.00	2,250.00000	9,000.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA					
0210	13384	5.000	650.00000	3,250.00	800.00000	4,000.00	
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA					
0220	13392	3.000	2,100.00000	6,300.00	2,300.00000	6,900.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA					
0230	13393	7.000	650.00000	4,550.00	900.00000	6,300.00	
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA					

Tabulation of Bids

Contract ID: C000107066N501

Counties: TAZEWELL

Letting Date: June 21, 2017

District(s): BRISTOL / LEBANON

Call Order: M19

Project(s): (NFO)0460-092-890,N501, HSIP-092-1(066);

Contract Time: 03/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 460 SHOULDER INITIATIVE

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	Unit Price	Ext Amount
SECTION:	0001	0100 REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24160	472.000		0.01000	4.72	0.01000	4.72		
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0250	24272	2,000.000		0.01000	20.00	0.01000	20.00		
	TRUCK MOUNTED ATTENUATOR	HR							
0260	24279	1,000.000		0.01000	10.00	0.01000	10.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0270	24281	1,000.000		0.01000	10.00	0.01000	10.00		
	ELECTRONIC ARROW BOARD	HR							
0280	24282	100.000		30.00000	3,000.00	0.01000	1.00		
	FLAGGER SERVICE	HR							
0290	24504	29.000		100.00000	2,900.00	120.35000	3,490.15		
	NS REMOVE EXISTING GR-9	EA							
0300	24600	47,962.500		1.00000	47,962.50	1.25000	59,953.13		
	REMOVE EXISTING GUARDRAIL	LF							
0310	27506	200.000		0.01000	2.00	0.01000	2.00		
	TEMP. FILTER BARRIER	LF							

Tabulation of Bids

Contract ID: C000107066N501

Counties: TAZEWELL

Letting Date: June 21, 2017

District(s): BRISTOL / LEBANON

Call Order: M19

Project(s): (NFO)0460-092-890,N501, HSIP-092-1(066);

Contract Time: 03/30/18 COMPLETION DATE

Min:

Max:

Contract Description: US 460 SHOULDER INITIATIVE

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: 0001	0100 REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320 54034	47,963.000	1.65000	79,138.95	0.00000	0.00		
TYPE B CLASS I PVMT LINE MRKG 6"							
Section Totals:			\$1,919,856.97		\$1,943,657.91		
Life Cycle Costs:							
Section Total with LCC:			\$1,919,856.97		\$1,943,657.91		
Contract Item Totals			\$1,919,856.97		\$1,943,657.91		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$1,919,856.97		\$1,943,657.91		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000107066N501 **Counties:** TAZEWELL
Letting Date: June 21, 2017 10:00 AM **District(s):** BRISTOL / LEBANON
Call Order: M19 **Project(s):** (NFO)0460-092-890,N501, HSIP-092-1(066);
Contract Time: 03/30/18 COMPLETION DATE **Min:** **Max:**
Contract Description: US 460 SHOULDER INITIATIVE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$1,919,856.97	100.00%
2	R206 ROGERS GROUP, INC.	\$1,943,657.91	101.24%

Tabulation of Bids

Contract ID: C00000111031C01

Counties: NORFOLK

Letting Date: June 21, 2017

District(s): HAMPTON ROADS / NORFOLK

Call Order: M20

Project(s): 0564-122-395, C501, NONE;

Contract Time: 05/18/18 COMPLETION DATE

Min:

Max:

Contract Description: COMMERCIAL VEHICLE INSPECTION STATION NORFOLK NAVAL FACILITY

Line No / Item ID		Quantity and Units	(1) W. M. SCHLOSSER COMPANY, INC.		(2) CENTURY CONCRETE, INC.		(3) WAGMAN HEAVY CIVIL, 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)	115,000.00000	115,000.00	121,000.00000	121,000.00	152,000.00000	152,000.00
	MOBILIZATION	LS						
0020	00101	(1)	25,000.00000	25,000.00	126,550.00000	126,550.00	136,000.00000	136,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00119	(1)	125,000.00000	125,000.00	122,500.00000	122,500.00	85,000.00000	85,000.00
	NS EXCAVATION GRADING	LS						
0040	00305	2,000.000	50.00000	100,000.00	123.00000	246,000.00	26.50000	53,000.00
	NS SELECT MATERIAL .	CY						
0050	02090	287.000	200.00000	57,400.00	225.00000	64,575.00	165.00000	47,355.00
	NS PIPE TEMPORARY 18" PLASTIC	LF						
0060	02092	1.000	1,950.00000	1,950.00	1,000.00000	1,000.00	22,000.00000	22,000.00
	NS SPEC. DES. BULLNOSE BOLLARD	EA						
0070	02092	1.000	80,000.00000	80,000.00	83,500.00000	83,500.00	25,000.00000	25,000.00
	NS SPEC. DES. OIL / WATER SEPARATOR	EA						

Tabulation of Bids

Contract ID: C00000111031C01

Counties: NORFOLK

Letting Date: June 21, 2017

District(s): HAMPTON ROADS / NORFOLK

Call Order: M20

Project(s): 0564-122-395, C501, NONE;

Contract Time: 05/18/18 COMPLETION DATE

Min:

Max:

Contract Description: COMMERCIAL VEHICLE INSPECTION STATION NORFOLK NAVAL FACILITY

Line No / Item ID		Quantity and Units	(1) W. M. SCHLOSSER COMPANY, INC.		(2) CENTURY CONCRETE, INC.		(3) WAGMAN HEAVY CIVIL, 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	08990	3.000	12,000.00000	36,000.00	11,600.00000	34,800.00	6,000.00000	18,000.00
	NS DROP INLET TEMPORARY	EA						
0090	10250	65.000	55.00000	3,575.00	77.00000	5,005.00	125.00000	8,125.00
	NS AGGR. MATERIAL BASE TY. 1, NO. 21A OR 21B	TON						
0100	10499	126.000	110.00000	13,860.00	258.00000	32,508.00	400.00000	50,400.00
	NS PAVEMENT PLAIN HYDRAULIC CEMENT CONCRETE, 9"	SY						
0110	11070	250.000	11.00000	2,750.00	10.00000	2,500.00	20.00000	5,000.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0120	02112	1.000	21,000.00000	21,000.00	17,500.00000	17,500.00	10,000.00000	10,000.00
	NS DRAINAGE MANHOLE AND FRAME & COVER	EA						
0130	14120	185.000	17.00000	3,145.00	25.00000	4,625.00	67.00000	12,395.00
	REMOVAL OF COMB. CURB AND GUTTER	LF						
0140	14300	110.000	66.00000	7,260.00	114.00000	12,540.00	81.00000	8,910.00
	CEMENT CONCRETE SIDEWALK 4"	SY						
0150	14411	2.000	6,000.00000	12,000.00	6,750.00000	13,500.00	9,500.00000	19,000.00
	PIPE TIE IN	EA						

Tabulation of Bids

Contract ID: C00000111031C01

Counties: NORFOLK

Letting Date: June 21, 2017

District(s): HAMPTON ROADS / NORFOLK

Call Order: M20

Project(s): 0564-122-395, C501, NONE;

Contract Time: 05/18/18 COMPLETION DATE

Min:

Max:

Contract Description: COMMERCIAL VEHICLE INSPECTION STATION NORFOLK NAVAL FACILITY

Line No / Item ID		Quantity and Units	(1) W. M. SCHLOSSER COMPANY, INC.		(2) CENTURY CONCRETE, INC.		(3) WAGMAN HEAVY CIVIL, 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	23560	850.000	8.80000	7,480.00	5.00000	4,250.00	22.00000	18,700.00
		TEMP. SAFETY FENCE 4'						
		LF						
0170	24152	2.000	1,150.00000	2,300.00	1,500.00000	3,000.00	750.00000	1,500.00
		TYPE 3 BARRICADE 8'						
		EA						
0180	24278	2,400.000	6.10000	14,640.00	2.00000	4,800.00	1.00000	2,400.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0190	24410	1,510.000	17.00000	25,670.00	29.00000	43,790.00	18.00000	27,180.00
		DEMOLITION OF PAVEMENT						
		SY						
0200	25505	8.000	6,200.00000	49,600.00	660.00000	5,280.00	5,500.00000	44,000.00
		FIELD OFFICE TY.I						
		MO						
0210	25565	(1)	10,000.00000	10,000.00	6,300.00000	6,300.00	5,000.00000	5,000.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0220	25567	8.000	885.00000	7,080.00	3,600.00000	28,800.00	3,000.00000	24,000.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0230	25572	1.000	8,300.00000	8,300.00	8,000.00000	8,000.00	10,000.00000	10,000.00
		NS CONTRACT CONSTRUCTION ENTRANCE						
		EA						

Tabulation of Bids

Contract ID: C00000111031C01

Counties: NORFOLK

Letting Date: June 21, 2017

District(s): HAMPTON ROADS / NORFOLK

Call Order: M20

Project(s): 0564-122-395, C501, NONE;

Contract Time: 05/18/18 COMPLETION DATE

Min:

Max:

Contract Description: COMMERCIAL VEHICLE INSPECTION STATION NORFOLK NAVAL FACILITY

Line No / Item ID		Quantity and Units	(1) W. M. SCHLOSSER COMPANY, INC.		(2) CENTURY CONCRETE, INC.		(3) WAGMAN HEAVY CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27003	(1)	75,000.00000	75,000.00	99,500.00000	99,500.00	50,000.00000	50,000.00
	NS SELECTIVE CLEARING TREES, BRUSH, LIGHTPOLES & FOUNDATIONS, FENCE, AND PARKING BUMPERS							
0250	38950	5.000	550.00000	2,750.00	1,500.00000	7,500.00	1,500.00000	7,500.00
	NS LANDSCAPE INLET PROTECTION							
0260	38955	825.000	5.80000	4,785.00	5.00000	4,125.00	22.00000	18,150.00
	NS LANDSCAPE TEMPORARY SILT FENCE TYPE A							
0270	39050	(1)	714,805.00000	714,805.00	167,000.00000	167,000.00	455,000.00000	455,000.00
	NS BUILDING CONSTRUCTION APPURTENANCES							
0280	39051	17.000	490.00000	8,330.00	900.00000	15,300.00	2,200.00000	37,400.00
	NS BUILDING CONSTRUCTION BOLLARDS: GUARD POSTS							
0290	39052	552.000	225.00000	124,200.00	378.00000	208,656.00	426.00000	235,152.00
	NS BUILDING CONSTRUCTION GRADE BEAM							
0300	39054	275.000	11.00000	3,025.00	166.00000	45,650.00	122.00000	33,550.00
	NS BUILDING CONSTRUCTION 6" RAISED REINFORCED CONCRETE MEDIAN							

Tabulation of Bids

Contract ID: C00000111031C01

Counties: NORFOLK

Letting Date: June 21, 2017

District(s): HAMPTON ROADS / NORFOLK

Call Order: M20

Project(s): 0564-122-395, C501, NONE;

Contract Time: 05/18/18 COMPLETION DATE

Min:

Max:

Contract Description: COMMERCIAL VEHICLE INSPECTION STATION NORFOLK NAVAL FACILITY

Line No / Item ID		Quantity and Units	(1) W. M. SCHLOSSER COMPANY, INC.		(2) CENTURY CONCRETE, INC.		(3) WAGMAN HEAVY CIVIL, 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:	
0310	39054	1,100.000	28.00000	30,800.00	72.50000	79,750.00	90.00000	99,000.00
		NS BUILDING CONSTRUCTION 8" REINFORCED STRUCTURAL FLOOR SLAB						
0320	39054	4,600.000	22.00000	101,200.00	43.50000	200,100.00	63.00000	289,800.00
		NS BUILDING CONSTRUCTION 9" REINFORCED STRUCTURAL VEHICLE SLAB						
0330	41982	1.000	14,000.00000	14,000.00	16,300.00000	16,300.00	5,000.00000	5,000.00
		NS WATER FACILITIES WATER METER AND BOX						
0340	49010	20.000	135.00000	2,700.00	137.00000	2,740.00	300.00000	6,000.00
		NS UTILITIES 2" WATER LINE						
0350	49010	90.000	135.00000	12,150.00	150.50000	13,545.00	200.00000	18,000.00
		NS UTILITIES 6" SANITARY SEWER LATERAL CONNECTION						
0360	49012	1.000	2,300.00000	2,300.00	2,525.00000	2,525.00	8,000.00000	8,000.00
		NS UTILITIES 6" SEWER CLEAN-OUT						
0370	51243	8.000	500.00000	4,000.00	1,050.00000	8,400.00	4,700.00000	37,600.00
		NS CONC FOUNDATION FOR DROP ARM BARRIER						

Tabulation of Bids

Contract ID: C00000111031C01

Counties: NORFOLK

Letting Date: June 21, 2017

District(s): HAMPTON ROADS / NORFOLK

Call Order: M20

Project(s): 0564-122-395, C501, NONE;

Contract Time: 05/18/18 COMPLETION DATE

Min:

Max:

Contract Description: COMMERCIAL VEHICLE INSPECTION STATION NORFOLK NAVAL FACILITY

Line No / Item ID		Quantity and Units	(1) W. M. SCHLOSSER COMPANY, INC.		(2) CENTURY CONCRETE, INC.		(3) WAGMAN HEAVY CIVIL, 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:	
0380	51614	1,525.000	3.00000	4,575.00	2.60000	3,965.00	7.10000	10,827.50
	NS CONDUCTOR CABLE #10 STRANDED COPPER CONDUCTOR CABLE, 600V, TYPE THW, IN RACEWAY (SITE CAMERAS)							
0390	51614	475.000	3.00000	1,425.00	4.25000	2,018.75	7.45000	3,538.75
	NS CONDUCTOR CABLE #8 STRANDED COPPER CONDUCTOR CABLE, 600V, TYPE THW, IN RACEWAY (SITE CAMERAS)							
0400	51614	100.000	10.00000	1,000.00	21.50000	2,150.00	3.23000	323.00
	NS CONDUCTOR CABLE BARE STRANDED COPPER GROUND CONDUCTOR CABLE, 1/0							
0410	56042	246.000	85.00000	20,910.00	84.50000	20,787.00	76.00000	18,696.00
	NS CONDUIT 3" RIGID GALVANIZED STEEL PLASTIC COATED CONDUIT, 40 MIL							
0420	56042	100.000	105.00000	10,500.00	104.00000	10,400.00	97.00000	9,700.00
	NS CONDUIT 4" RIGID GALVANIZED STEEL PLASTIC COATED CONDUIT, 40 MIL							

Tabulation of Bids

Contract ID: C00000111031C01

Counties: NORFOLK

Letting Date: June 21, 2017

District(s): HAMPTON ROADS / NORFOLK

Call Order: M20

Project(s): 0564-122-395, C501, NONE;

Contract Time: 05/18/18 COMPLETION DATE

Min:

Max:

Contract Description: COMMERCIAL VEHICLE INSPECTION STATION NORFOLK NAVAL FACILITY

Line No / Item ID		Quantity and Units	(1) W. M. SCHLOSSER COMPANY, INC.		(2) CENTURY CONCRETE, INC.		(3) WAGMAN HEAVY CIVIL, 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:	
0430	56200	346.000	135.00000	46,710.00	24.00000	8,304.00	18.00000	6,228.00
		TRENCH EXCAVATION ECI-1		LF				
0440	59071	10,800.000	4.00000	43,200.00	5.30000	57,240.00	7.00000	75,600.00
		NS COMMUNICATION EQUIP. FIBER OPTIC CABLE 6 STRAND, SINGLE MODE		LF				
0450	64875	150.000	220.00000	33,000.00	90.00000	13,500.00	225.00000	33,750.00
		NS PILE DRIVING TEST FOR 12" PRE-STRESSED CONCRETE PILES		LF				
0460	64875	4,875.000	27.00000	131,625.00	44.00000	214,500.00	50.00000	243,750.00
		NS PILE PRE-STRESSED CONCRETE PILES, 12"		LF				
Section Totals:				\$2,122,000.00		\$2,196,278.75		\$2,487,530.25
Life Cycle Costs:								
Section Total with LCC:				\$2,122,000.00		\$2,196,278.75		\$2,487,530.25
Contract Item Totals				\$2,122,000.00		\$2,196,278.75		\$2,487,530.25
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$2,122,000.00		\$2,196,278.75		2,487,530.25

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000111031C01 **Counties:** NORFOLK
Letting Date: June 21, 2017 10:00 AM **District(s):** HAMPTON ROADS / NORFOLK
Call Order: M20 **Project(s):** 0564-122-395, C501, NONE;
Contract Time: 05/18/18 COMPLETION DATE **Min:** **Max:**
Contract Description: COMMERCIAL VEHICLE INSPECTION STATION NORFOLK NAVAL FACILITY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1312 W. M. SCHLOSSER COMPANY, INC.	\$2,122,000.00	100.00%
2	C958 CENTURY CONCRETE, INC.	\$2,196,278.75	103.50%
3	W002 WAGMAN HEAVY CIVIL, INC.	\$2,487,530.25	117.23%

Tabulation of Bids

Contract ID: C00000110751N01

Counties: FAIRFAX, PRINCE WILLIAM

Letting Date: June 21, 2017

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

Call Order: U38

Project(s): TRL1-96A-504,N501, NONE;

Contract Time: 08/20/18 COMPLETION DATE

Min:

Max:

Contract Description: TRAIL MAINTENANCE REPAIRS

Line No / Item ID		Quantity and Units	(1) FINLEY ASPHALT & SEALING, INC.		(2) HIGHWAY AND SAFETY SERVICES, INC.		(3) ARTHUR CONSTRUCTION CO., 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	16325	5,025.000	115.55000	580,638.75	110.00000	552,750.00	145.00000	728,625.00
	NS ASPHALT CONCRETE TY. SM-9.0A (OVERLAY APPL. RATE OF 125 LB/SY) 1 IN. THICK							
0020	24150	6.000	500.00000	3,000.00	300.00000	1,800.00	1,000.00000	6,000.00
	TYPE 3 BARRICADE 4'							
0030	24265	(1)	15,936.00000	15,936.00	50,000.00000	50,000.00	50,000.00000	50,000.00
	NS MAINTENANCE OF TRAFFIC (FAIRFAX CO. PKWY & PRINCE WILLIAM CO. PKWY TRAILS)							
	Section Totals:			\$599,574.75		\$604,550.00		\$784,625.00
	Life Cycle Costs:							
	Section Total with LCC:			\$599,574.75		\$604,550.00		\$784,625.00
Contract Item Totals				\$599,574.75		\$604,550.00		\$784,625.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$599,574.75		\$604,550.00		784,625.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00000110751N01 **Counties:** FAIRFAX, PRINCE WILLIAM
Letting Date: June 21, 2017 10:00 AM **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: U38 **Project(s):** TRL1-96A-504,N501, NONE;
Contract Time: 08/20/18 COMPLETION DATE **Min:** **Max:**
Contract Description: TRAIL MAINTENANCE REPAIRS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	F373 FINLEY ASPHALT & SEALING, INC.	\$599,574.75	100.00%
2	H198 HIGHWAY AND SAFETY SERVICES, INC.	\$604,550.00	100.83%
3	A477 ARTHUR CONSTRUCTION CO., INC.	\$784,625.00	130.86%

Tabulation of Bids

Contract ID: CM417PMR110831

Counties: CHESTERFIELD, NOTTOWAY

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U40

Project(s): PM4R-964-F17, P401, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX SCHEDULE FOR VA STATE POLICE

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME INC.		(3) BLAKEMORE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10416	3,678.000 LIQUID ASPHALT GAL	3.00000	11,034.00	1.87000	6,877.86	5.04000	18,537.12
0020	10417	4,365.540 TACK COAT GAL	1.00000	4,365.54	1.84000	8,032.59	1.60000	6,984.86
0030	15309	12,261.000 NS PAVEMENT NO. 8 NP SY	1.54000	18,881.94	1.19000	14,590.59	1.04000	12,751.44
0040	16241	1,336.000 NS AGGR. MATL NO. 25 OR 26 TON	23.00000	30,728.00	35.68000	47,668.48	25.37000	33,894.32
0050	16242	142.940 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON	40.00000	5,717.60	65.66000	9,385.44	25.37000	3,626.39
0060	16325	255.030 NS ASPHALT CONCRETE SM-12.5A (PATCH) TON	60.00000	15,301.80	73.51000	18,747.26	106.18000	27,079.09
0070	16350	3,777.590 ASPHALT CONC. TY. SM-12.5A TON	71.00000	268,208.89	77.67000	293,405.42	79.52000	300,393.96

Tabulation of Bids

Contract ID: CM417PMR110831

Counties: CHESTERFIELD, NOTTOWAY

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U40

Project(s): PM4R-964-F17, P401, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX SCHEDULE FOR VA STATE POLICE

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME INC.		(3) BLAKEMORE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	16515	2,954.400	3.50000	10,340.40	2.30000	6,795.12	6.92000	20,444.45
	NS FLEXIBLE PAVEMENT PLANING 0-2" (PATCH)	SY						
0090	16515	1,883.790	5.00000	9,418.95	6.72000	12,659.07	10.53000	19,836.31
	NS FLEXIBLE PAVEMENT PLANING 0-2" EDGE MILL/TIE-IN	SY						
0100	16522	4,048.000	2.50000	10,120.00	2.00000	8,096.00	3.59000	14,532.32
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0110	24265	(1)	49,000.50000	49,000.50	7,000.00000	7,000.00	10,864.00000	10,864.00
	NS MAINTENANCE OF TRAFFIC MOT	LS						
0120	54020	11,803.000	0.45000	5,311.35	0.45000	5,311.35	0.45000	5,311.35
	TYPE A PVMT LINE MRKG 4"	LF						
0130	54028	338.000	2.60000	878.80	2.60000	878.80	3.36000	1,135.68
	TYPE A PAVEMENT LINE MRKG 24"	LF						
0140	54402	12.000	35.00000	420.00	35.00000	420.00	67.20000	806.40
	NS PAVE. MESSAGE MARKING TY. A HANDICAP PARKING SYMBOL	EA						

Tabulation of Bids

Contract ID: CM417PMR110831

Counties: CHESTERFIELD, NOTTOWAY

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U40

Project(s): PM4R-964-F17, P401, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX SCHEDULE FOR VA STATE POLICE

Line No / Item ID		Quantity and Units	(1) COLONY CONSTRUCTION, INC.		(2) BRANSCOME INC.		(3) BLAKEMORE CONSTRUCTION CORPORATION	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54402	4.000	50.00000	200.00	50.00000	200.00	44.80000	179.20
NS PAVE. MESSAGE MARKING		EA						
TYP. A								
"COMM DIV"								
Section Totals:			\$439,927.77		\$440,067.98		\$476,376.89	
Life Cycle Costs:								
Section Total with LCC:			\$439,927.77		\$440,067.98		\$476,376.89	
Contract Item Totals			\$439,927.77		\$440,067.98		\$476,376.89	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$439,927.77		\$440,067.98		476,376.89	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: CM417PMR110831

Counties: CHESTERFIELD, NOTTOWAY

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U40

Project(s): PM4R-964-F17, P401, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX SCHEDULE FOR VA STATE POLICE

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
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 10416	3,678.000 GAL	3.30000	12,137.40				
	LIQUID ASPHALT						
0020 10417	4,365.540 GAL	1.00000	4,365.54				
	TACK COAT						
0030 15309	12,261.000 SY	1.69000	20,721.09				
	NS PAVEMENT NO. 8 NP						
0040 16241	1,336.000 TON	34.82000	46,519.52				
	NS AGGR. MATL NO. 25 OR 26						
0050 16242	142.940 TON	50.00000	7,147.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0060 16325	255.030 TON	85.90000	21,907.08				
	NS ASPHALT CONCRETE SM-12.5A (PATCH)						
0070 16350	3,777.590 TON	95.90000	362,270.88				
	ASPHALT CONC. TY. SM-12.5A						
0080 16515	2,954.400 SY	6.05000	17,874.12				
	NS FLEXIBLE PAVEMENT PLANING 0-2" (PATCH)						

Tabulation of Bids

Contract ID: CM417PMR110831

Counties: CHESTERFIELD, NOTTOWAY

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U40

Project(s): PM4R-964-F17, P401, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX SCHEDULE FOR VA STATE POLICE

Line No / Item ID		(4) LEE HY PAVING CORPORATION					
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 16515	1,883.790	38.00000	71,584.02				
NS FLEXIBLE PAVEMENT PLANING 0-2" EDGE MILL/TIE-IN							
0100 16522	4,048.000	3.00000	12,144.00				
FLEXIBLE PAVEMENT PLANING 0" - 2"							
0110 24265	(1)	10,000.00000	10,000.00				
NS MAINTENANCE OF TRAFFIC MOT							
0120 54020	11,803.000	0.44000	5,193.32				
TYPE A PVMT LINE MRKG 4"							
0130 54028	338.000	3.30000	1,115.40				
TYPE A PAVEMENT LINE MRKG 24"							
0140 54402	12.000	66.00000	792.00				
NS PAVE. MESSAGE MARKING TY. A HANDICAP PARKING SYMBOL							
0150 54402	4.000	44.00000	176.00				
NS PAVE. MESSAGE MARKING TYP. A "COMM DIV"							

Tabulation of Bids

Contract ID: CM417PMR110831

Counties: CHESTERFIELD, NOTTOWAY

Letting Date: June 21, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U40

Project(s): PM4R-964-F17, P401, NONE;

Contract Time: 10/31/17 COMPLETION DATE

Min:

Max:

Contract Description: 2017 PLANT MIX SCHEDULE FOR VA STATE POLICE

Line No / Item ID Item Description		(4) LEE HY PAVING CORPORATION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$593,947.37				
Life Cycle Costs:							
Section Total with LCC:			\$593,947.37				
Contract Item Totals			\$593,947.37				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$593,947.37				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM417PMR110831 **Counties:** CHESTERFIELD, NOTTOWAY
Letting Date: June 21, 2017 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: U40 **Project(s):** PM4R-964-F17, P401, NONE;
Contract Time: 10/31/17 COMPLETION DATE **Min:** **Max:**
Contract Description: 2017 PLANT MIX SCHEDULE FOR VA STATE POLICE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C750 COLONY CONSTRUCTION, INC.	\$439,927.77	100.00%
2	B850 BRANSCOME INC.	\$440,067.98	100.03%
3	B028 BLAKEMORE CONSTRUCTION CORPORATION	\$476,376.89	108.29%
4	L015 LEE HY PAVING CORPORATION	\$593,947.37	135.01%