

BID TABULATIONS

SEPTEMBER 27, 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.

Tabulation of Bids

Contract ID: C000107012N01

Counties: PITTSYLVANIA

Letting Date: September 27, 2017

District(s): LYNCHBURG / HALIFAX

Call Order: M11

Project(s): (NFO) HSIP-071-S02,N501, HSIP-071-3(038);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 29 - SHOULDER WIDEN./RUMBLE STRIPS/GR (CHATHAM BYPASS)

Line No / Item ID		(1) ADAMS CONSTRUCTION COMPANY					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0010	00100 (1)	164,000.00000	164,000.00				
	MOBILIZATION LS						
0020	10128 10,548.000	29.50000	311,166.00				
	AGGR. BASE MATL. TY. I NO. 21B TON						
0030	10608 4,585.000	105.00000	481,425.00				
	ASPHALT CONCRETE TY. SM-12.5D TON						
0040	10700 81,026.000	0.08000	6,482.08				
	RUMBLE STRIP, ASPHALT LF						
0050	10701 314.000	16.00000	5,024.00				
	LIQUID ASPHALT COATING (RUMBLE STRIP) SY						
0060	13310 62.500	140.00000	8,750.00				
	GUARDRAIL TERMINAL GR-6 (NCHRP 350) LF						
0070	13315 31.000	550.00000	17,050.00				
	GUARDRAIL TERMINAL GR-11 EA						

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SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13320	6,912.500	15.00000	103,687.50				
	GUARDRAIL GR-2	LF						
0090	13322	6,337.500	22.00000	139,425.00				
	GUARDRAIL GR-2 8' POST	LF						
0100	13323	512.500	22.00000	11,275.00				
	GUARDRAIL GR-2A	LF						
0110	13345	26.000	2,000.00000	52,000.00				
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0120	13349	29.000	500.00000	14,500.00				
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0130	13400	1,912.500	5.00000	9,562.50				
	NS GUARDRAIL INSTALL SALVAGED GR-2	LF						
0140	13400	50.000	10.00000	500.00				
	NS GUARDRAIL INSTALL SALVAGED GR-2A	LF						
0150	13400	4,712.500	10.00000	47,125.00				
	NS GUARDRAIL INSTALL SALVAGED MB-3	LF						

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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	13400	1,912.500	2.00000	3,825.00				
	NS GUARDRAIL SALVAGE EXISTING GR-2							
0170	13400	50.000	3.00000	150.00				
	NS GUARDRAIL SALVAGE EXISTING GR-2A							
0180	13400	4,712.500	3.00000	14,137.50				
	NS GUARDRAIL SALVAGE EXISTING MB-3							
0190	13401	500.000	65.00000	32,500.00				
	NS GUARDRAIL HAND DIG GUARDRAIL POST HOLE							
0200	13401	2.000	1,500.00000	3,000.00				
	NS GUARDRAIL INSTALL SALVAGED TERMINAL BR-GR							
0210	13401	6.000	200.00000	1,200.00				
	NS GUARDRAIL INSTALL SALVAGED TERMINAL GR-11							
0220	13401	4.000	760.00000	3,040.00				
	NS GUARDRAIL INSTALL SALVAGED TERMINAL GR-9							

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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:	
0230	13401	1.000	7,000.00000	7,000.00				
	NS GUARDRAIL MB-3 TERMINAL GR-9	EA						
0240	13401	2.000	400.00000	800.00				
	NS GUARDRAIL SALVAGE EXISTING TERMINAL BR-GR	EA						
0250	13401	6.000	100.00000	600.00				
	NS GUARDRAIL SALVAGE EXISTING TERMINAL GR-11	EA						
0260	13401	4.000	200.00000	800.00				
	NS GUARDRAIL SALVAGE EXISTING TERMINAL GR-9	EA						
0270	13401	6.000	3,000.00000	18,000.00				
	NS GUARDRAIL SP. DES. GR. BR. ATTACH BR-GR-3A	EA						
0280	13401	15.000	200.00000	3,000.00				
	NS GUARDRAIL TEST PIT EXCAVATION NON-PAVED AREAS	EA						
0290	13421	1,000.000	28.00000	28,000.00				
	MEDIAN BARRIER MB-3	LF						
0300	13422	400.000	40.00000	16,000.00				
	MEDIAN BARRIER MB-3A	LF						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0310	16242	3,903.000	36.06000	140,742.18			
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON					
0320	16387	16,865.000	2.50000	42,162.50			
MACHINING SHOULDERS		LF					
0330	16395	14,126.000	102.50000	1,447,915.00			
ASPH. CONC. BASE COURSE TY. BM-25.0A (T)		TON					
0340	24160	226.000	1.00000	226.00			
TEMPORARY (CONSTRUCTION) SIGN		SF					
0350	24272	840.000	1.00000	840.00			
TRUCK MOUNTED ATTENUATOR		HR					
0360	24278	3,500.000	0.01000	35.00			
GROUP 2 CHANNELIZING DEVICES		DAY					
0370	24281	840.000	1.00000	840.00			
ELECTRONIC ARROW BOARD		HR					
0380	24600	15,212.500	0.50000	7,606.25			
REMOVE EXISTING GUARDRAIL		LF					

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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:	
0390	24702	45.000	100.00000	4,500.00				
	NS REMOVE EXIST. GUARDRAIL TERMINAL	EA						
0400	50108	12.000	15.00000	180.00				
	SIGN PANEL	SF						
0410	50430	170.000	15.00000	2,550.00				
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0420	50432	12.000	20.00000	240.00				
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0430	50434	96.000	20.00000	1,920.00				
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0440	50436	60.000	18.00000	1,080.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0450	50485	25.000	685.00000	17,125.00				
	CONCRETE FOUNDATION STP-1, TYPE A	EA						
0460	50486	8.000	875.00000	7,000.00				
	CONCRETE FOUNDATION STP-1, TYPE B	EA						

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Project(s): (NFO) HSIP-071-S02,N501, HSIP-071-3(038);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE. 29 - SHOULDER WIDEN./RUMBLE STRIPS/GR (CHATHAM BYPASS)

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY					
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:	
0470	50610	3.000	875.00000	2,625.00				
	RELOC. EXIST. SIGN STRUCT. TY. I	EA						
0480	50759	30.000	55.00000	1,650.00				
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0490	50867	3.000	185.00000	555.00				
	REMOVE-DISPOSE SIGN STRUCT. TY. WP-1	EA						
0500	54034	87,396.000	0.79000	69,042.84				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0510	54530	87,396.000	0.32000	27,966.72				
	NS TEMP. PVMT MRKG TY. A 6"	LF						
Section Totals:				\$3,280,826.07				
Life Cycle Costs:								
Section Total with LCC:				\$3,280,826.07				
Contract Item Totals				\$3,280,826.07				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$3,280,826.07				

Tabulation of Bids

Contract ID: C000107012N01 **Counties:** PITTSYLVANIA
Letting Date: September 27, 2017 **District(s):** LYNCHBURG / HALIFAX
Call Order: M11 **Project(s):** (NFO) HSIP-071-S02,N501, HSIP-071-3(038);
Contract Time: 09/07/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE. 29 - SHOULDER WIDEN./RUMBLE STRIPS/GR (CHATHAM BYPASS)
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000107012N01 **Counties:** PITTSYLVANIA
Letting Date: September 27, 2017 10:00 AM **District(s):** LYNCHBURG / HALIFAX
Call Order: M11 **Project(s):** (NFO) HSIP-071-S02,N501, HSIP-071-3(038);
Contract Time: 09/07/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE. 29 - SHOULDER WIDEN./RUMBLE STRIPS/GR (CHATHAM BYPASS)

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$3,280,826.07	100.00%

Tabulation of Bids

Contract ID: C0000085946B47

Counties: SUSSEX

Letting Date: September 27, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M30

Project(s): (NFO) 0635-091-707, M501, B647, STP- 091-5(032); (NFO)0635-091-707,M501,B647, STP- 091-5(032);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) J. SANDERS CONSTRUCTION CO.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	40,000.00000	40,000.00	52,000.00000	52,000.00	50,000.00000	50,000.00	
	MOBILIZATION LS							
0020	00110 (1)	19,000.00000	19,000.00	800.00000	800.00	10,000.00000	10,000.00	
	CLEARING AND GRUBBING LS							
0030	00125 (1)	23,500.00000	23,500.00	33,000.00000	33,000.00	40,000.00000	40,000.00	
	GRADING LS							
0040	10128 145.000	46.25000	6,706.25	47.00000	6,815.00	85.00000	12,325.00	
	AGGR. BASE MATL. TY. I NO. 21B TON							
0050	10607 70.000	335.00000	23,450.00	265.00000	18,550.00	350.00000	24,500.00	
	ASPHALT CONCRETE TY. SM-12.5A TON							
0060	11070 36.000	4.25000	153.00	16.00000	576.00	15.00000	540.00	
	NS SAW-CUT ASPH CONC FULL DEPTH LF							
0070	13345 4.000	4,800.00000	19,200.00	3,000.00000	12,000.00	3,500.00000	14,000.00	
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9) EA							

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Contract ID: C0000085946B47

Counties: SUSSEX

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District(s): HAMPTON ROADS / FRANKLIN

Call Order: M30

Project(s): (NFO) 0635-091-707, M501, B647, STP- 091-5(032); (NFO)0635-091-707,M501,B647, STP- 091-5(032);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) J. SANDERS CONSTRUCTION CO.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	13400	105.000	152.00000	15,960.00	172.00000	18,060.00	178.00000	18,690.00	
NS GUARDRAIL THRIE BEAM GUARDRAIL		LF							
0090	13401	4.000	1,050.00000	4,200.00	415.00000	1,660.00	500.00000	2,000.00	
NS GUARDRAIL ASYMMETRICAL THRIE TO W-BEAM TRANSITION		EA							
0100	24152	8.000	345.00000	2,760.00	338.00000	2,704.00	325.00000	2,600.00	
TYPE 3 BARRICADE 8'		EA							
0110	24160	602.000	27.00000	16,254.00	20.00000	12,040.00	32.00000	19,264.00	
TEMPORARY (CONSTRUCTION) SIGN		SF							
0120	24288	1,440.000	2.10000	3,024.00	0.60000	864.00	1.50000	2,160.00	
WARNING LIGHT TY. B		DAY							
0130	24430	355.000	5.50000	1,952.50	17.00000	6,035.00	10.00000	3,550.00	
DEMOLITION OF PAVEMENT (FLEXIBLE)		SY							
0140	25507	6.000	1,200.00000	7,200.00	2,650.00000	15,900.00	2,000.00000	12,000.00	
FIELD OFFICE TY.III		MO							
0150	27022	0.010	125,000.00000	1,250.00	150,000.00000	1,500.00	35,000.00000	350.00	
TOPSOIL CLASS B 2"		ACRE							

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Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) J. SANDERS CONSTRUCTION CO.	
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	27102	29.000	155.00000	4,495.00	107.00000	3,103.00	31.00000	899.00
		REGULAR SEED		LB				
0170	27113	85.000	10.25000	871.25	9.00000	765.00	8.00000	680.00
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 4		SY				
0180	27230	4.000	62.00000	248.00	53.00000	212.00	25.00000	100.00
		FERTILIZER (NITROGEN - N)		LB				
0190	27231	7.000	62.00000	434.00	53.00000	371.00	25.00000	175.00
		FERTILIZER (PHOSPHOROUS - P)		LB				
0200	27232	4.000	62.00000	248.00	53.00000	212.00	25.00000	100.00
		FERTILIZER (POTASSIUM - K)		LB				
0210	27250	0.270	1,100.00000	297.00	950.00000	256.50	800.00000	216.00
		LIME		TON				
0220	27321	62.000	10.25000	635.50	9.00000	558.00	6.00000	372.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4		SY				
0230	27415	3.000	330.00000	990.00	450.00000	1,350.00	300.00000	900.00
		CHECK DAM(ROCK) TY. II		EA				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	27422	2.000	1,400.00000	2,800.00	1,150.00000	2,300.00	2,250.00000	4,500.00
	DEWATERING BASIN EC-8	EA						
0250	27430	102.000	1.40000	142.80	1.00000	102.00	10.00000	1,020.00
	SILTATION CONTROL EXCAVATION	CY						
0260	27504	90.000	11.00000	990.00	9.50000	855.00	8.00000	720.00
	TEMP. SILT FENCE TYPE B	LF						
0270	27505	456.000	7.25000	3,306.00	6.00000	2,736.00	5.00000	2,280.00
	TEMP. SILT FENCE TYPE A	LF						
0280	27526	146.000	48.00000	7,008.00	41.00000	5,986.00	20.00000	2,920.00
	TURBIDITY CURTAIN, IMPERVIOUS	LF						
0290	60403	29.200	1,145.00000	33,434.00	2,000.00000	58,400.00	1,400.00000	40,880.00
	CONCRETE CLASS A3	CY						
0300	61190	6.000	20,490.00000	122,940.00	17,400.00000	104,400.00	28,000.00000	168,000.00
	PREST. CONC. SLAB 4' X 18" X(+40' - 45')	EA						
0310	61711	4,560.000	2.40000	10,944.00	2.80000	12,768.00	5.00000	22,800.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0320 64011	258.000 STRUCTURE EXCAVATION CY	49.00000	12,642.00	36.00000	9,288.00	40.00000	10,320.00		
0330 64015	250.000 SELECT BACKFILL (ABUTMENT ZONE) TON	46.25000	11,562.50	69.00000	17,250.00	85.00000	21,250.00		
0340 64032	26.000 GEOCOMPOSITE WALL DRAIN SY	41.50000	1,079.00	49.00000	1,274.00	35.00000	910.00		
0350 64414	440.000 PRESTR. CONC. CARBON STEEL STRAND PILES 14" LF	116.00000	51,040.00	154.00000	67,760.00	85.00000	37,400.00		
0360 64818	50.000 DRIVING TEST FOR 14" PRESTR. CONC. PILE LF	94.00000	4,700.00	170.00000	8,500.00	400.00000	20,000.00		
0370 66120	2.000 COFFERDAMS EA	13,500.00000	27,000.00	19,000.00000	38,000.00	30,000.00000	60,000.00		
0380 66126	69.000 DRY RIPRAP CL.I 26" SY	63.00000	4,347.00	133.00000	9,177.00	350.00000	24,150.00		
0390 67201	10.000 NS ASPHALT CONCRETE OVERLAY TYPE SM-12.5A TON	285.00000	2,850.00	273.00000	2,730.00	450.00000	4,500.00		

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Min:

Max:

Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) J. SANDERS CONSTRUCTION CO.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400 67900	(1)	38,000.00000	38,000.00	100,000.00000	100,000.00	25,000.00000	25,000.00
NS DISM. & REM. EXIST. STR. STR. NO. 6054							
0410 69426	1.000	2,415.00000	2,415.00	2,000.00000	2,000.00	6,500.00000	6,500.00
DYNAMIC PILE TEST							
Section Totals:			\$530,028.80		\$632,857.50		\$668,571.00
Life Cycle Costs:							
Section Total with LCC:			\$530,028.80		\$632,857.50		\$668,571.00
Contract Item Totals			\$530,028.80		\$632,857.50		\$668,571.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$530,028.80		\$632,857.50		668,571.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000085946B47

Counties: SUSSEX

Letting Date: September 27, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M30

Project(s): (NFO) 0635-091-707, M501, B647, STP- 091-5(032); (NFO)0635-091-707,M501,B647, STP- 091-5(032);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID Item Description			(4) ABERNATHY CONSTRUCTION CORPORATION					
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)	79,000.00000	79,000.00				
		MOBILIZATION						
		LS						
0020	00110	(1)	116,000.00000	116,000.00				
		CLEARING AND GRUBBING						
		LS						
0030	00125	(1)	95,000.00000	95,000.00				
		GRADING						
		LS						
0040	10128	145.000	80.00000	11,600.00				
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0050	10607	70.000	244.00000	17,080.00				
		ASPHALT CONCRETE TY. SM-12.5A						
		TON						
0060	11070	36.000	41.00000	1,476.00				
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0070	13345	4.000	2,700.00000	10,800.00				
		ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)						
		EA						
0080	13400	105.000	176.00000	18,480.00				
		NS GUARDRAIL THRIE BEAM GUARDRAIL						
		LF						

Tabulation of Bids

Contract ID: C0000085946B47

Counties: SUSSEX

Letting Date: September 27, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M30

Project(s): (NFO) 0635-091-707, M501, B647, STP- 091-5(032); (NFO)0635-091-707,M501,B647, STP- 091-5(032);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID Item Description			(4) ABERNATHY CONSTRUCTION CORPORATION					
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	13401	4.000	1,800.00000	7,200.00				
		NS GUARDRAIL ASYMMETRICAL THRIE TO W-BEAM TRANSITION						
		EA						
0100	24152	8.000	490.00000	3,920.00				
		TYPE 3 BARRICADE 8'						
		EA						
0110	24160	602.000	44.00000	26,488.00				
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0120	24288	1,440.000	1.06000	1,526.40				
		WARNING LIGHT TY. B						
		DAY						
0130	24430	355.000	31.00000	11,005.00				
		DEMOLITION OF PAVEMENT (FLEXIBLE)						
		SY						
0140	25507	6.000	4,100.00000	24,600.00				
		FIELD OFFICE TY.III						
		MO						
0150	27022	0.010	63,000.00000	630.00				
		TOPSOIL CLASS B 2"						
		ACRE						
0160	27102	29.000	32.00000	928.00				
		REGULAR SEED						
		LB						

Tabulation of Bids

Contract ID: C0000085946B47

Counties: SUSSEX

Letting Date: September 27, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M30

Project(s): (NFO) 0635-091-707, M501, B647, STP- 091-5(032); (NFO)0635-091-707,M501,B647, STP- 091-5(032);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID		(4) ABERNATHY CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0250	27430	102.000	23.00000	2,346.00			
	SILTATION CONTROL EXCAVATION	CY					
0260	27504	90.000	17.00000	1,530.00			
	TEMP. SILT FENCE TYPE B	LF					
0270	27505	456.000	8.00000	3,648.00			
	TEMP. SILT FENCE TYPE A	LF					
0280	27526	146.000	29.00000	4,234.00			
	TURBIDITY CURTAIN, IMPERVIOUS	LF					
0290	60403	29.200	2,100.00000	61,320.00			
	CONCRETE CLASS A3	CY					
0300	61190	6.000	22,500.00000	135,000.00			
	PREST. CONC. SLAB 4' X 18" X(+40' - 45')	EA					
0310	61711	4,560.000	2.20000	10,032.00			
	CORROSION RESISTANT REINF. STEEL CL. I	LB					
0320	64011	258.000	36.00000	9,288.00			
	STRUCTURE EXCAVATION	CY					

Tabulation of Bids

Contract ID: C0000085946B47

Counties: SUSSEX

Letting Date: September 27, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M30

Project(s): (NFO) 0635-091-707, M501, B647, STP- 091-5(032); (NFO)0635-091-707,M501,B647, STP- 091-5(032);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID		(4) ABERNATHY CONSTRUCTION CORPORATION					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330 64015	250.000 SELECT BACKFILL (ABUTMENT ZONE) TON	68.00000	17,000.00				
0340 64032	26.000 GEOCOMPOSITE WALL DRAIN SY	35.00000	910.00				
0350 64414	440.000 PRESTR. CONC. CARBON STEEL STRAND PILES 14" LF	86.00000	37,840.00				
0360 64818	50.000 DRIVING TEST FOR 14" PRESTR. CONC. PILE LF	260.00000	13,000.00				
0370 66120	2.000 COFFERDAMS EA	34,000.00000	68,000.00				
0380 66126	69.000 DRY RIPRAP CL.I 26" SY	165.00000	11,385.00				
0390 67201	10.000 NS ASPHALT CONCRETE OVERLAY TYPE SM-12.5A TON	245.00000	2,450.00				

Tabulation of Bids

Contract ID: C0000085946B47

Counties: SUSSEX

Letting Date: September 27, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M30

Project(s): (NFO) 0635-091-707, M501, B647, STP- 091-5(032); (NFO)0635-091-707,M501,B647, STP- 091-5(032);

Contract Time: 05/30/18 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Line No / Item ID		(4) ABERNATHY CONSTRUCTION CORPORATION					
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:	
0400	67900	(1)	38,000.00000	38,000.00			
NS DISM. & REM. EXIST. STR.		LS					
STR. NO. 6054							
0410	69426	1.000	8,000.00000	8,000.00			
DYNAMIC PILE TEST		EA					
Section Totals:				\$855,726.91			
Life Cycle Costs:							
Section Total with LCC:				\$855,726.91			
Contract Item Totals				\$855,726.91			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$855,726.91			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000085946B47 **Counties:** SUSSEX
Letting Date: September 27, 2017 10:00 AM **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: M30 **Project(s):** (NFO) 0635-091-707, M501, B647, STP- 091-5(032); (NFO)0635-091-707,M501,B647, STP- 091-5(032);
Contract Time: 05/30/18 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT ON STOKES RD. OVER MAGUS MILL POND

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$530,028.80	100.00%
2	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$632,857.50	119.40%
3	S837 J. SANDERS CONSTRUCTION CO.	\$668,571.00	126.14%
4	A003 ABERNATHY CONSTRUCTION CORPORATION	\$855,726.91	161.45%

Tabulation of Bids

Contract ID: C000107097N01

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

Letting Date: September 27, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31

Project(s): (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.		(3) ELITE CONTRACTING GROUP, 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 00098	NS MOBILIZATION SITE MOBILIZATION	33.000 EA	5,000.00000	165,000.00	2,750.00000	90,750.00	5,300.00000	174,900.00
0020 24272	TRUCK MOUNTED ATTENUATOR	184.000 HR	50.00000	9,200.00	43.25000	7,958.00	44.91000	8,263.44
0030 24281	ELECTRONIC ARROW BOARD	184.000 HR	10.00000	1,840.00	7.00000	1,288.00	16.81000	3,093.04
0040 24282	FLAGGER SERVICE	70.000 HR	25.00000	1,750.00	25.00000	1,750.00	48.76000	3,413.20
0050 24360	NS SAFETY UNIFORM FLAGGER SERVICE	184.000 HR	75.00000	13,800.00	70.00000	12,880.00	179.64000	33,053.76
0060 24703	NS REMOVE EXIST CONDUCTOR CABLE	6,380.000 LF	0.50000	3,190.00	2.00000	12,760.00	2.42000	15,439.60
0070 24825	NS MODIFY EXIST. CONTROLLER CABINET	33.000 EA	250.00000	8,250.00	2,000.00000	66,000.00	766.68000	25,300.44

Tabulation of Bids

Contract ID: C000107097N01

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

Letting Date: September 27, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31

Project(s): (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

Line No / Item ID		Quantity and Units	(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.		(3) ELITE CONTRACTING GROUP, 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	50108	923.250	34.00000	31,390.50	35.00000	32,313.75	90.42000	83,480.27
	SIGN PANEL	SF						
0090	51607	5,625.000	1.50000	8,437.50	3.75000	21,093.75	2.88000	16,200.00
	14/7 CONDUCTOR CABLE	LF						
0100	51840	11.000	450.00000	4,950.00	375.00000	4,125.00	800.74000	8,808.14
	NS HANGER ASSEMBLY SM-3, ONE WAY (CLUSTER)	EA						
0110	51840	65.000	250.00000	16,250.00	275.00000	17,875.00	498.80000	32,422.00
	NS HANGER ASSEMBLY SM-3, ONE WAY (IN-LINE)	EA						
0120	51935	90.000	204.00000	18,360.00	120.00000	10,800.00	113.52000	10,216.80
	REMOVE EXISTING SIGNAL HEAD	EA						
0130	51962	5.000	450.40000	2,252.00	75.00000	375.00	599.16000	2,995.80
	NS RELOCATE EXIST. SIGNAL HEAD	EA						
0140	51962	5.000	200.00000	1,000.00	70.00000	350.00	736.66000	3,683.30
	NS RELOCATE O.H. SIGN (MAST ARM / SPAN WIRE)	EA						

Tabulation of Bids

Contract ID: C000107097N01

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

Letting Date: September 27, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31

Project(s): (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

Line No / Item ID				(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.		(3) ELITE CONTRACTING 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	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	51963	66.000	139.00000	9,174.00	75.00000	4,950.00	581.14000	38,355.24	
NS REMOVE EXIST. O.H. SIGN (MAST ARM / SPAN WIRE)		EA							
0160	51964	741.000	166.00000	123,006.00	135.00000	100,035.00	398.12000	295,006.92	
NS REFURBISH REPLACE HVSB BACKPLATE (12")		EA							
0170	51964	34.000	150.00000	5,100.00	90.00000	3,060.00	376.05000	12,785.70	
NS REFURBISH RETRO-FIT LED (12")		EA							
0180	52002	8.000	1,600.00000	12,800.00	2,000.00000	16,000.00	2,836.46000	22,691.68	
NS TRAFFIC SIGNALIZATION CONFLICT MONITOR (FYA COMPATABLE)		EA							
0190	52002	14.000	5,540.00000	77,560.00	10,000.00000	140,000.00	9,396.80000	131,555.20	
NS TRAFFIC SIGNALIZATION SIGNAL CONTROLLER, TYPE A		EA							
0200	52002	313.000	330.00000	103,290.00	245.00000	76,685.00	383.66000	120,085.58	
NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECTION (12" HVSB BACKPLATE)		EA							

Tabulation of Bids

Contract ID: C000107097N01

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

Letting Date: September 27, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31

Project(s): (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

Line No / Item ID Item Description		(1) ARDENT COMPANY, LLC		(2) B & B SIGNAL CO., L.L.C.		(3) ELITE CONTRACTING GROUP, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$616,600.00		\$621,048.50		\$1,041,750.11
Life Cycle Costs:							
Section Total with LCC:			\$616,600.00		\$621,048.50		\$1,041,750.11
Contract Item Totals			\$616,600.00		\$621,048.50		\$1,041,750.11
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$616,600.00		\$621,048.50		1,041,750.11

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000107097N01

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

Letting Date: September 27, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31

Project(s): (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

Line No / Item ID		Quantity and Units	(4) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(5) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00098	33.000	2,444.90000	80,681.70	4,563.00000	150,579.00		
		EA						
		NS MOBILIZATION SITE MOBILIZATION						
0020	24272	184.000	37.24000	6,852.16	77.00000	14,168.00		
		HR						
		TRUCK MOUNTED ATTENUATOR						
0030	24281	184.000	11.92000	2,193.28	21.00000	3,864.00		
		HR						
		ELECTRONIC ARROW BOARD						
0040	24282	70.000	52.47000	3,672.90	53.00000	3,710.00		
		HR						
		FLAGGER SERVICE						
0050	24360	184.000	92.11000	16,948.24	87.00000	16,008.00		
		HR						
		NS SAFETY UNIFORM FLAGGER SERVICE						
0060	24703	6,380.000	3.72000	23,733.60	2.00000	12,760.00		
		LF						
		NS REMOVE EXIST CONDUCTOR CABLE						
0070	24825	33.000	1,466.94000	48,409.02	611.00000	20,163.00		
		EA						
		NS MODIFY EXIST. CONTROLLER CABINET						
0080	50108	923.250	102.17000	94,328.45	108.00000	99,711.00		
		SF						
		SIGN PANEL						

Tabulation of Bids

Contract ID: C000107097N01

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

Letting Date: September 27, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31

Project(s): (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

Line No / Item ID		Quantity and Units	(4) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(5) MCCLAIN & CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	51607	5,625.000	5.34000	30,037.50	3.00000	16,875.00		
		14/7 CONDUCTOR CABLE						
		LF						
0100	51840	11.000	596.45000	6,560.95	1,306.00000	14,366.00		
		NS HANGER ASSEMBLY SM-3, ONE WAY (CLUSTER)						
		EA						
0110	51840	65.000	434.81000	28,262.65	1,082.00000	70,330.00		
		NS HANGER ASSEMBLY SM-3, ONE WAY (IN-LINE)						
		EA						
0120	51935	90.000	186.19000	16,757.10	550.00000	49,500.00		
		REMOVE EXISTING SIGNAL HEAD						
		EA						
0130	51962	5.000	535.62000	2,678.10	2,604.00000	13,020.00		
		NS RELOCATE EXIST. SIGNAL HEAD						
		EA						
0140	51962	5.000	843.87000	4,219.35	8,566.00000	42,830.00		
		NS RELOCATE O.H. SIGN (MAST ARM / SPAN WIRE)						
		EA						
0150	51963	66.000	279.28000	18,432.48	1,623.00000	107,118.00		
		NS REMOVE EXIST. O.H. SIGN (MAST ARM / SPAN WIRE)						
		EA						

Tabulation of Bids

Contract ID: C000107097N01

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

Letting Date: September 27, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31

Project(s): (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

Line No / Item ID		(4) RICHARDSON-WAYLAND ELECTRICAL CO. LLC		(5) MCCLAIN & CO., INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0160	51964	741.000	597.58000	442,806.78	189.00000	140,049.00		
NS REFURBISH REPLACE HVSB BACKPLATE (12")		EA						
0170	51964	34.000	157.28000	5,347.52	376.00000	12,784.00		
NS REFURBISH RETRO-FIT LED (12")		EA						
0180	52002	8.000	1,590.11000	12,720.88	3,059.00000	24,472.00		
NS TRAFFIC SIGNALIZATION CONFLICT MONITOR (FYA COMPATABLE)		EA						
0190	52002	14.000	6,896.43000	96,550.02	6,660.00000	93,240.00		
NS TRAFFIC SIGNALIZATION SIGNAL CONTROLLER, TYPE A		EA						
0200	52002	313.000	413.15000	129,315.95	1,645.00000	514,885.00		
NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECTION (12" HVSB BACKPLATE)		EA						
Section Totals:				\$1,070,508.63		\$1,420,432.00		
Life Cycle Costs:								
Section Total with LCC:				\$1,070,508.63		\$1,420,432.00		
Contract Item Totals				\$1,070,508.63		\$1,420,432.00		

Tabulation of Bids

Contract ID: C000107097N01

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

Letting Date: September 27, 2017

District(s): FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31

Project(s): (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE

Min:

Max:

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

	Min:	Max:
Contract Time Totals		
Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$1,070,508.63	\$1,420,432.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000107097N01 **Counties:** CAROLINE, ESSEX, GLOUCESTER, KING & QUEEN, KING GEORGE, KING WILLIAM, LANCASTER, MATHEWS, MIDDLESEX, NORTHUMBERLAND, RICHMOND, SPOTSYLVANIA, STAFFORD, WESTMORELAND

Letting Date: September 27, 2017 10:00 AM **District(s):** FREDERICKSBURG / DISTRICTWIDE OR OFFICE

Call Order: M31 **Project(s):** (NFO)9999-966-S44,N501, HSIP-5111(296);

Contract Time: 11/09/18 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTALL FLASHING YELLOW ARROWS - DISTRICTWIDE ON-CALL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A860 ARDENT COMPANY, LLC	\$616,600.00	100.00%
2	B969 B & B SIGNAL CO., L.L.C.	\$621,048.50	100.72%
3	S715 ELITE CONTRACTING GROUP, INC.	\$1,041,750.11	168.95%
4	R009 RICHARDSON-WAYLAND ELECTRICAL CO. LLC	\$1,070,508.63	173.61%
5	M813 MCCLAIN & CO., INC.	\$1,420,432.00	230.37%

Tabulation of Bids

Contract ID: C000107098N01

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX, SPOTSYLVANIA, STAFFORD

Letting Date: September 27, 2017

District(s): FREDERICKSBURG

Call Order: M32

Project(s): (NFO)9999-966-S45,N501, HSP-5111(297);

Contract Time: 08/20/18 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE COUNTERMEASURES - DISTRICTWIDE

Line No / Item ID		Quantity and Units	(1) CES CONSULTING, LLC		(2) PERFORMANCE SIGNS, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
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)	45,000.00000	45,000.00	47,784.00000	47,784.00	30,000.00000	30,000.00
	MOBILIZATION	LS						
0020	24265	(1)	10,000.00000	10,000.00	71,126.00000	71,126.00	120,000.00000	120,000.00
	NS MAINTENANCE OF TRAFFIC VARIOUS ROUTES	LS						
0040	50108	5,156.750	22.00000	113,448.50	24.64000	127,062.32	27.00000	139,232.25
	SIGN PANEL	SF						
0050	50430	6,048.000	10.00000	60,480.00	22.42000	135,596.16	18.00000	108,864.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0060	50434	32.000	17.00000	544.00	27.45000	878.40	25.00000	800.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0070	50436	140.000	13.00000	1,820.00	24.52000	3,432.80	22.00000	3,080.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0080	50485	541.000	500.00000	270,500.00	298.28000	161,369.48	350.00000	189,350.00
	CONCRETE FOUNDATION STP-1, TYPE A	EA						

Tabulation of Bids

Contract ID: C000107098N01

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX, SPOTSYLVANIA, STAFFORD

Letting Date: September 27, 2017

District(s): FREDERICKSBURG

Call Order: M32

Project(s): (NFO)9999-966-S45,N501, HSP-5111(297);

Contract Time: 08/20/18 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE COUNTERMEASURES - DISTRICTWIDE

Line No / Item ID				(1) CES CONSULTING, LLC		(2) PERFORMANCE SIGNS, LLC		(3) RAMIREZ CONTRACTING, L.L.C.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0090 50486	2.000	1,000.00000	2,000.00	667.98000	1,335.96	500.00000	1,000.00		
CONCRETE FOUNDATION STP-1, TYPE B			EA						
0100 51963	225.000	285.00000	64,125.00	198.00000	44,550.00	100.00000	22,500.00		
NS REMOVE -DISPOSE SIGN STRUCT. TY. I			EA						
Section Totals:				\$567,917.50		\$593,135.12		\$614,826.25	
Life Cycle Costs:									
Section Total with LCC:				\$567,917.50		\$593,135.12		\$614,826.25	
Contract Item Totals				\$567,917.50		\$593,135.12		\$614,826.25	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$567,917.50		\$593,135.12		614,826.25	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000107098N01

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX, SPOTSYLVANIA, STAFFORD

Letting Date: September 27, 2017

District(s): FREDERICKSBURG

Call Order: M32

Project(s): (NFO)9999-966-S45,N501, HSP-5111(297);

Contract Time: 08/20/18 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE COUNTERMEASURES - DISTRICTWIDE

Line No / Item ID		(4) MID-ATLANTIC INFRASTRUCTURE, 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:	
0010 00100	(1)	120,000.00000	120,000.00				
	MOBILIZATION						
0020 24265	(1)	120,000.00000	120,000.00				
	NS MAINTENANCE OF TRAFFIC VARIOUS ROUTES						
0040 50108	5,156.750	25.00000	128,918.75				
	SIGN PANEL						
0050 50430	6,048.000	8.00000	48,384.00				
	SIGN POST STP-1, 2", 14 GAUGE						
0060 50434	32.000	8.00000	256.00				
	SIGN POST STP-1, 2 1/2", 10 GAUGE						
0070 50436	140.000	8.00000	1,120.00				
	SIGN POST STP-1, 2 1/2", 12 GAUGE						
0080 50485	541.000	400.00000	216,400.00				
	CONCRETE FOUNDATION STP-1, TYPE A						
0090 50486	2.000	500.00000	1,000.00				
	CONCRETE FOUNDATION STP-1, TYPE B						

Tabulation of Bids

Contract ID: C000107098N01

Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX, SPOTSYLVANIA, STAFFORD

Letting Date: September 27, 2017

District(s): FREDERICKSBURG

Call Order: M32

Project(s): (NFO)9999-966-S45,N501, HSP-5111(297);

Contract Time: 08/20/18 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY DEPARTURE COUNTERMEASURES - DISTRICTWIDE

Line No / Item ID		(4) MID-ATLANTIC INFRASTRUCTURE, 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:	
0100 51963	225.000	200.00000	45,000.00				
NS REMOVE -DISPOSE SIGN STRUCT. TY. I							
Section Totals:			\$681,078.75				
Life Cycle Costs:							
Section Total with LCC:			\$681,078.75				
Contract Item Totals			\$681,078.75				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$681,078.75				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000107098N01 **Counties:** ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX, SPOTSYLVANIA, STAFFORD
Letting Date: September 27, 2017 10:00 AM **District(s):** FREDERICKSBURG
Call Order: M32 **Project(s):** (NFO)9999-966-S45,N501, HSP-5111(297);
Contract Time: 08/20/18 COMPLETION DATE **Min:** **Max:**
Contract Description: ROADWAY DEPARTURE COUNTERMEASURES - DISTRICTWIDE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1407 CES CONSULTING, LLC	\$567,917.50	100.00%
2	P1103 PERFORMANCE SIGNS, LLC	\$593,135.12	104.44%
3	R691 RAMIREZ CONTRACTING, L.L.C.	\$614,826.25	108.26%
4	M1134 MID-ATLANTIC INFRASTRUCTURE, LLC	\$681,078.75	119.93%
	A860 ARDENT COMPANY, LLC	\$480,400.00	
	M813 MCCLAIN & CO., INC.	\$401,596.61	
	P368 PAYNE'S PARKING DESIGNS, INC.	\$416,000.50	

Tabulation of Bids

Contract ID: C0000107019N01

Counties: PAGE, WARREN

Letting Date: September 27, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M36

Project(s): (NFO)0340-968-264, N501, HSIP-968-8(096);

Contract Time: 07/27/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	90,000.00000	90,000.00	18,250.00000	18,250.00	221,416.57000	221,416.57
		MOBILIZATION		LS				
0020	00306	50.000	45.00000	2,250.00	77.00000	3,850.00	90.00000	4,500.00
		NS SELECT MATERIAL 4" to 8"		TON				
0030	10700	36,960.000	0.25000	9,240.00	0.40000	14,784.00	0.85000	31,416.00
		RUMBLE STRIP, ASPHALT		LF				
0040	13280	8,175.000	22.50000	183,937.50	16.00000	130,800.00	22.00000	179,850.00
		GUARDRAIL GR-MGS1		LF				
0050	13282	525.000	22.50000	11,812.50	21.00000	11,025.00	35.00000	18,375.00
		GUARDRAIL GR-MGS1, 9' POST		LF				
0060	13283	75.000	22.50000	1,687.50	20.00000	1,500.00	30.00000	2,250.00
		RADIAL GUARDRAIL GR-MGS1		LF				
0070	13286	34.000	3,000.00000	102,000.00	2,900.00000	98,600.00	3,500.00000	119,000.00
		GUARDRAIL TERMINAL GR-MGS2		EA				
0080	13288	25.000	585.00000	14,625.00	550.00000	13,750.00	900.00000	22,500.00
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				

Tabulation of Bids

Contract ID: C0000107019N01

Counties: PAGE, WARREN

Letting Date: September 27, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M36

Project(s): (NFO)0340-968-264, N501, HSIP-968-8(096);

Contract Time: 07/27/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) W-L CONSTRUCTION & PAVING, 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	13310	163.000	85.00000	13,855.00	80.00000	13,040.00	120.00000	19,560.00
		LF						
		GUARDRAIL TERMINAL GR-6 (NCHRP 350)						
0100	13323	25.000	30.00000	750.00	26.00000	650.00	30.00000	750.00
		LF						
		GUARDRAIL GR-2A						
0110	13349	34.000	535.00000	18,190.00	500.00000	17,000.00	750.00000	25,500.00
		EA						
		GUARDRAIL TERMINAL SITE PREPARATION						
0120	13392	4.000	2,350.00000	9,400.00	2,200.00000	8,800.00	2,400.00000	9,600.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I						
0130	13401	8.000	3,750.00000	30,000.00	3,500.00000	28,000.00	3,000.00000	24,000.00
		EA						
		NS GUARDRAIL BR-GR-1A TYPE 1 (RUN ON)						
0140	16242	2,747.000	42.00000	115,374.00	40.00000	109,880.00	45.00000	123,615.00
		TON						
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B						
0150	16373	9,700.000	90.00000	873,000.00	111.50000	1,081,550.00	120.00000	1,164,000.00
		TON						
		ASPH. CONC. TY. IM-19.0A (T)						
0160	16387	9,125.000	2.50000	22,812.50	2.00000	18,250.00	3.00000	27,375.00
		LF						
		MACHINING SHOULDERS						

Tabulation of Bids

Contract ID: C0000107019N01

Counties: PAGE, WARREN

Letting Date: September 27, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M36

Project(s): (NFO)0340-968-264, N501, HSIP-968-8(096);

Contract Time: 07/27/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	24272	900.000	18.50000	16,650.00	25.00000	22,500.00	46.00000	41,400.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0180	24278	4,752.000	1.00000	4,752.00	1.00000	4,752.00	1.50000	7,128.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0190	24279	336.000	10.00000	3,360.00	15.00000	5,040.00	15.00000	5,040.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0200	24282	2,160.000	25.00000	54,000.00	35.00000	75,600.00	30.25000	65,340.00
		FLAGGER SERVICE						
		HR						
0210	24600	10,712.000	2.20000	23,566.40	2.00000	21,424.00	1.50000	16,068.00
		REMOVE EXISTING GUARDRAIL						
		LF						
0220	27022	0.980	20,000.00000	19,600.00	15,000.00000	14,700.00	33,000.00000	32,340.00
		TOPSOIL CLASS B 2"						
		ACRE						
0230	27102	120.000	15.00000	1,800.00	14.02000	1,682.40	58.70000	7,044.00
		REGULAR SEED						
		LB						
0240	27230	24.000	1.65000	39.60	1.50000	36.00	5.12000	122.88
		FERTILIZER (NITROGEN - N)						
		LB						
0250	27231	47.000	1.65000	77.55	1.50000	70.50	5.12000	240.64
		FERTILIZER (PHOSPHOROUS - P)						
		LB						

Tabulation of Bids

Contract ID: C0000107019N01

Counties: PAGE, WARREN

Letting Date: September 27, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M36

Project(s): (NFO)0340-968-264, N501, HSIP-968-8(096);

Contract Time: 07/27/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(3) W-L CONSTRUCTION & PAVING, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	27232	24.000	1.65000	39.60	1.50000	36.00	5.12000	122.88
FERTILIZER (POTASSIUM - K)		LB						
0270	27250	1.000	200.00000	200.00	182.00000	182.00	600.00000	600.00
LIME		TON						
0280	27430	320.000	25.00000	8,000.00	0.01000	3.20	40.00000	12,800.00
SILTATION CONTROL EXCAVATION		CY						
0290	27506	1,000.000	3.50000	3,500.00	3.00000	3,000.00	4.40000	4,400.00
TEMP. FILTER BARRIER		LF						
0300	54022	33,266.000	0.40000	13,306.40	0.42000	13,971.72	0.95000	31,602.70
TYPE A PVMT LINE MRKG 6"		LF						
Section Totals:			\$1,647,825.55		\$1,732,726.82		\$2,217,956.67	
Life Cycle Costs:								
Section Total with LCC:			\$1,647,825.55		\$1,732,726.82		\$2,217,956.67	
Contract Item Totals			\$1,647,825.55		\$1,732,726.82		\$2,217,956.67	
Contract Time Totals								
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00	
Contract Grand Totals			\$1,647,825.55		\$1,732,726.82		2,217,956.67	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000107019N01

Counties: PAGE, WARREN

Letting Date: September 27, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M36

Project(s): (NFO)0340-968-264, N501, HSIP-968-8(096);

Contract Time: 07/27/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, 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)	145,000.00000	145,000.00				
		MOBILIZATION						
0020	00306	50.000	190.00000	9,500.00				
		NS SELECT MATERIAL 4" to 8"						
0030	10700	36,960.000	0.85000	31,416.00				
		RUMBLE STRIP, ASPHALT						
0040	13280	8,175.000	17.50000	143,062.50				
		GUARDRAIL GR-MGS1						
0050	13282	525.000	23.50000	12,337.50				
		GUARDRAIL GR-MGS1, 9' POST						
0060	13283	75.000	22.00000	1,650.00				
		RADIAL GUARDRAIL GR-MGS1						
0070	13286	34.000	3,190.00000	108,460.00				
		GUARDRAIL TERMINAL GR-MGS2						
0080	13288	25.000	605.00000	15,125.00				
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0090	13310	163.000	88.00000	14,344.00				
		GUARDRAIL TERMINAL GR-6 (NCHRP 350)						

Tabulation of Bids

Contract ID: C0000107019N01

Counties: PAGE, WARREN

Letting Date: September 27, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M36

Project(s): (NFO)0340-968-264, N501, HSIP-968-8(096);

Contract Time: 07/27/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, 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:	
0100	13323	25.000	28.50000	712.50				
	GUARDRAIL GR-2A	LF						
0110	13349	34.000	550.00000	18,700.00				
	GUARDRAIL TERMINAL SITE PREPARATION	EA						
0120	13392	4.000	2,420.00000	9,680.00				
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0130	13401	8.000	3,850.00000	30,800.00				
	NS GUARDRAIL BR-GR-1A TYPE 1 (RUN ON)	EA						
0140	16242	2,747.000	67.00000	184,049.00				
	AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B	TON						
0150	16373	9,700.000	258.00000	2,502,600.00				
	ASPH. CONC. TY. IM-19.0A (T)	TON						
0160	16387	9,125.000	4.30000	39,237.50				
	MACHINING SHOULDERS	LF						
0170	24272	900.000	46.00000	41,400.00				
	TRUCK MOUNTED ATTENUATOR	HR						

Tabulation of Bids

Contract ID: C0000107019N01

Counties: PAGE, WARREN

Letting Date: September 27, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M36

Project(s): (NFO)0340-968-264, N501, HSIP-968-8(096);

Contract Time: 07/27/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Line No / Item ID		(4) 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: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180 24278	4,752.000	2.00000	9,504.00				
GROUP 2 CHANNELIZING DEVICES DAY							
0190 24279	336.000	9.00000	3,024.00				
PORTABLE CHANGEABLE MESSAGE SIGN HR							
0200 24282	2,160.000	22.00000	47,520.00				
FLAGGER SERVICE HR							
0210 24600	10,712.000	2.20000	23,566.40				
REMOVE EXISTING GUARDRAIL LF							
0220 27022	0.980	22,500.00000	22,050.00				
TOPSOIL CLASS B 2" ACRE							
0230 27102	120.000	15.00000	1,800.00				
REGULAR SEED LB							
0240 27230	24.000	2.00000	48.00				
FERTILIZER (NITROGEN - N) LB							
0250 27231	47.000	2.00000	94.00				
FERTILIZER (PHOSPHOROUS - P) LB							
0260 27232	24.000	2.00000	48.00				
FERTILIZER (POTASSIUM - K) LB							

Tabulation of Bids

Contract ID: C0000107019N01

Counties: PAGE, WARREN

Letting Date: September 27, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M36

Project(s): (NFO)0340-968-264, N501, HSIP-968-8(096);

Contract Time: 07/27/18 COMPLETION DATE

Min:

Max:

Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Line No / Item ID		Quantity and Units	(4) FIELDER'S CHOICE ENTERPRISES, 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	27250	1.000	200.00000	200.00				
	LIME	TON						
0280	27430	320.000	20.00000	6,400.00				
	SILTATION CONTROL EXCAVATION	CY						
0290	27506	1,000.000	3.50000	3,500.00				
	TEMP. FILTER BARRIER	LF						
0300	54022	33,266.000	1.00000	33,266.00				
	TYPE A PVMT LINE MRKG 6"	LF						
Section Totals:				\$3,459,094.40				
Life Cycle Costs:								
Section Total with LCC:				\$3,459,094.40				
Contract Item Totals				\$3,459,094.40				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$3,459,094.40				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107019N01 **Counties:** PAGE, WARREN
Letting Date: September 27, 2017 10:00 AM **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: M36 **Project(s):** (NFO)0340-968-264, N501, HSIP-968-8(096);
Contract Time: 07/27/18 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUTE 340 - SAFETY IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$1,647,825.55	100.00%
2	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$1,732,726.82	105.15%
3	W048 W-L CONSTRUCTION & PAVING, INC.	\$2,217,956.67	134.60%
4	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$3,459,094.40	209.92%

Tabulation of Bids

Contract ID: C000110774N01

Counties: SURRY

Letting Date: September 27, 2017

District(s): HAMPTON ROADS

Call Order: M43

Project(s): (NFO)0031-090-670,N501, STP-PM05(446);

Contract Time: 02/28/18 COMPLETION DATE

Min:

Max:

Contract Description: DOLPHIN PILE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MARINE CONTRACTING CORPORATION		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	42,870.00000	42,870.00	62,910.00000	62,910.00	44,875.00000	44,875.00
		LS						
0020	24502	30.000	500.00000	15,000.00	2,510.00000	75,300.00	800.00000	24,000.00
		EA						
0030	24502	2.000	16,900.00000	33,800.00	32,165.00000	64,330.00	28,650.00000	57,300.00
		EA						
0040	24502	3.000	32,000.00000	96,000.00	44,410.00000	133,230.00	52,200.00000	156,600.00
		EA						
0050	25572	3.000	10,825.00000	32,475.00	13,765.00000	41,295.00	12,400.00000	37,200.00
		EA						
0060	25572	6.000	13,425.00000	80,550.00	15,490.00000	92,940.00	13,500.00000	81,000.00
		EA						
0070	64876	2.000	29,940.00000	59,880.00	49,615.00000	99,230.00	70,505.00000	141,010.00
		EA						

Tabulation of Bids

Contract ID: C000110774N01

Counties: SURRY

Letting Date: September 27, 2017

District(s): HAMPTON ROADS

Call Order: M43

Project(s): (NFO)0031-090-670,N501, STP-PM05(446);

Contract Time: 02/28/18 COMPLETION DATE

Min:

Max:

Contract Description: DOLPHIN PILE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) MARINE CONTRACTING CORPORATION		(2) CROFTON CONSTRUCTION SERVICES, INCORPORATED		(3) MCLEAN CONTRACTING COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	64876	3.000	57,250.00000	171,750.00	89,235.00000	267,705.00	118,505.00000	355,515.00
	NS PILE DOLPHIN (37 PILE)	EA						
Section Totals:				\$532,325.00		\$836,940.00		\$897,500.00
Life Cycle Costs:								
Section Total with LCC:				\$532,325.00		\$836,940.00		\$897,500.00
Contract Item Totals				\$532,325.00		\$836,940.00		\$897,500.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$532,325.00		\$836,940.00		897,500.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110774N01 **Counties:** SURRY
Letting Date: September 27, 2017 10:00 AM **District(s):** HAMPTON ROADS
Call Order: M43 **Project(s):** (NFO)0031-090-670,N501, STP-PM05(446);
Contract Time: 02/28/18 COMPLETION DATE **Min:** **Max:**
Contract Description: DOLPHIN PILE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M260 MARINE CONTRACTING CORPORATION	\$532,325.00	100.00%
2	C165 CROFTON CONSTRUCTION SERVICES, INCORPORATED	\$836,940.00	157.22%
3	M047 MCLEAN CONTRACTING COMPANY	\$897,500.00	168.60%

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, 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	00120	200.000	20.00000	4,000.00	80.71000	16,142.00	180.00000	36,000.00
	REGULAR EXCAVATION	CY						
0020	00124	50.000	75.00000	3,750.00	361.56000	18,078.00	396.25000	19,812.50
	ROCK EXCAVATION	CY						
0030	00525	10.000	350.00000	3,500.00	1,807.87000	18,078.70	2,977.50000	29,775.00
	CONCRETE CLASS A3 MISC.	CY						
0040	00529	150.000	150.00000	22,500.00	298.00000	44,700.00	481.25000	72,187.50
	FLOWABLE BACKFILL	CY						
0050	02090	200.000	182.00000	36,400.00	114.50000	22,900.00	172.50000	34,500.00
	NS PIPE PIPE 18" PIPE REHAB METHOD D, CAT. A	LF						
0060	02090	200.000	200.00000	40,000.00	275.49000	55,098.00	273.75000	54,750.00
	NS PIPE PIPE 18" PIPE REHAB METHOD D, CAT. C	LF						
0070	02090	150.000	290.00000	43,500.00	290.90000	43,635.00	394.75000	59,212.50
	NS PIPE PIPE 18" PIPE REHAB METHOD E	LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	02090	150.000	390.00000	58,500.00	330.24000	49,536.00	407.25000	61,087.50
	NS PIPE PIPE 18" PIPE REPLACEMENT (METHOD A)	LF						
0090	02090	150.000	216.00000	32,400.00	300.67000	45,100.50	367.00000	55,050.00
	NS PIPE PIPE 24" PIPE REHAB METHOD D, CAT. C	LF						
0100	02090	150.000	360.00000	54,000.00	530.31000	79,546.50	720.00000	108,000.00
	NS PIPE PIPE 24" PIPE REHAB METHOD D, CAT. D	LF						
0110	02090	150.000	300.00000	45,000.00	150.66000	22,599.00	310.00000	46,500.00
	NS PIPE PIPE 24" PIPE REHAB METHOD D. CAT. A	LF						
0120	02090	150.000	282.00000	42,300.00	306.23000	45,934.50	444.75000	66,712.50
	NS PIPE PIPE 24" PIPE REHAB METHOD E	LF						
0130	02090	150.000	344.00000	51,600.00	349.98000	52,497.00	526.00000	78,900.00
	NS PIPE PIPE 24" PIPE REPLACEMENT (METHOD A)	LF						
0140	02090	100.000	430.00000	43,000.00	259.13000	25,913.00	460.00000	46,000.00
	NS PIPE PIPE 30" PIPE REHAB METHOD D, CAT. A	LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	02090	150.000	230.00000	34,500.00	338.15000	50,722.50	481.25000	72,187.50
	NS PIPE PIPE 30" PIPE REHAB METHOD D, CAT. C	LF						
0160	02090	100.000	356.00000	35,600.00	506.20000	50,620.00	810.00000	81,000.00
	NS PIPE PIPE 30" PIPE REHAB METHOD D, CAT. D	LF						
0170	02090	100.000	320.00000	32,000.00	458.71000	45,871.00	530.75000	53,075.00
	NS PIPE PIPE 30" PIPE REHAB METHOD E	LF						
0180	02090	100.000	435.00000	43,500.00	480.67000	48,067.00	618.25000	61,825.00
	NS PIPE PIPE 30" PIPE REPLACEMENT (METHOD A)	LF						
0190	02090	120.000	245.00000	29,400.00	426.32000	51,158.40	641.00000	76,920.00
	NS PIPE PIPE 36" PIPE REHAB METHOD C	LF						
0200	02090	120.000	515.00000	61,800.00	331.44000	39,772.80	300.00000	36,000.00
	NS PIPE PIPE 36" PIPE REHAB METHOD D, CAT. A	LF						
0210	02090	120.000	275.00000	33,000.00	511.00000	61,320.00	130.75000	15,690.00
	NS PIPE PIPE 36" PIPE REHAB METHOD D, CAT. C	LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, 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:	
0220	02090	120.000	415.00000	49,800.00	421.84000	50,620.80	900.00000	108,000.00
	NS PIPE PIPE 36" PIPE REHAB METHOD D, CAT. D	LF						
0230	02090	120.000	365.00000	43,800.00	513.12000	61,574.40	602.00000	72,240.00
	NS PIPE PIPE 36" PIPE REHAB METHOD E	LF						
0240	02090	120.000	465.00000	55,800.00	673.75000	80,850.00	736.75000	88,410.00
	NS PIPE PIPE 36" PIPE REPLACEMENT (METHOD A)	LF						
0250	02090	110.000	350.00000	38,500.00	614.13000	67,554.30	516.75000	56,842.50
	NS PIPE PIPE 48" PIPE REHAB METHOD C	LF						
0260	02090	110.000	745.00000	81,950.00	542.36000	59,659.60	823.75000	90,612.50
	NS PIPE PIPE 48" PIPE REHAB METHOD D, CAT. A	LF						
0270	02090	110.000	290.00000	31,900.00	665.23000	73,175.30	846.25000	93,087.50
	NS PIPE PIPE 48" PIPE REHAB METHOD D, CAT. C	LF						
0280	02090	110.000	540.00000	59,400.00	542.36000	59,659.60	1,135.00000	124,850.00
	NS PIPE PIPE 48" PIPE REHAB METHOD D, CAT. D	LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, 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:	
0290	02090	110.000	439.00000	48,290.00	693.70000	76,307.00	692.50000	76,175.00
	NS PIPE PIPE 48" PIPE REHAB METHOD E	LF						
0300	02090	110.000	540.00000	59,400.00	774.37000	85,180.70	930.00000	102,300.00
	NS PIPE PIPE 48" PIPE REPLACEMENT (METHOD A)	LF						
0310	02090	100.000	380.00000	38,000.00	887.75000	88,775.00	580.00000	58,000.00
	NS PIPE PIPE 60" PIPE REHAB METHOD C	LF						
0320	02090	100.000	1,066.00000	106,600.00	753.28000	75,328.00	1,176.25000	117,625.00
	NS PIPE PIPE 60" PIPE REHAB METHOD D, CAT. A	LF						
0330	02090	200.000	350.00000	70,000.00	774.61000	154,922.00	1,017.25000	203,450.00
	NS PIPE PIPE 60" PIPE REHAB METHOD D, CAT. C	LF						
0340	02090	100.000	600.00000	60,000.00	632.76000	63,276.00	1,353.75000	135,375.00
	NS PIPE PIPE 60" PIPE REHAB METHOD D, CAT. D	LF						
0350	02090	100.000	520.00000	52,000.00	913.71000	91,371.00	827.00000	82,700.00
	NS PIPE PIPE 60" PIPE REHAB METHOD E	LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, 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:	
0360	02090	100.000	675.00000	67,500.00	901.00000	90,100.00	1,252.00000	125,200.00
	NS PIPE PIPE 60" PIPE REPLACEMENT (METHOD A)	LF						
0370	02090	100.000	425.00000	42,500.00	951.63000	95,163.00	802.00000	80,200.00
	NS PIPE PIPE 72" PIPE REHAB METHOD C	LF						
0380	02090	100.000	515.00000	51,500.00	1,139.14000	113,914.00	1,292.50000	129,250.00
	NS PIPE PIPE 72" PIPE REHAB METHOD D, CAT. C	LF						
0390	02090	100.000	735.00000	73,500.00	783.41000	78,341.00	1,392.50000	139,250.00
	NS PIPE PIPE 72" PIPE REHAB METHOD D, CAT. D	LF						
0400	02090	100.000	638.00000	63,800.00	1,004.42000	100,442.00	977.00000	97,700.00
	NS PIPE PIPE 72" PIPE REHAB METHOD E	LF						
0410	02090	100.000	883.00000	88,300.00	1,348.04000	134,804.00	1,414.50000	141,450.00
	NS PIPE PIPE 72" PIPE REPLACEMENT (METHOD A)	LF						
0420	02090	210.000	830.00000	174,300.00	974.99000	204,747.90	1,239.50000	260,295.00
	NS PIPE PIPE 96" PIPE REHAB METHOD E	LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, 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	02090	120.000	960.00000	115,200.00	1,024.46000	122,935.20	1,800.00000	216,000.00
	NS PIPE PIPE ARCH 106" X 68" METHOD D, CAT. D	LF						
0440	02090	100.000	1,900.00000	190,000.00	1,432.26000	143,226.00	1,720.00000	172,000.00
	NS PIPE PIPE ARCH 106" X 68" METHOD E	LF						
0450	09150	500.000	90.00000	45,000.00	87.00000	43,500.00	218.75000	109,375.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0460	09152	500.000	90.00000	45,000.00	97.60000	48,800.00	218.75000	109,375.00
	EROSION CONTROL STONE CLASS II, EC-1	TON						
0470	10090	1,000.000	60.00000	60,000.00	24.37000	24,370.00	62.50000	62,500.00
	AGGR. MATL. NO. 21A	TON						
0480	10250	1,000.000	66.00000	66,000.00	40.98000	40,980.00	62.50000	62,500.00
	NS AGGR. MATERIAL NO. 57 STONE	TON						
0490	24150	5.000	700.00000	3,500.00	386.01000	1,930.05	812.50000	4,062.50
	TYPE 3 BARRICADE 4'	EA						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	24152	5.000	700.00000	3,500.00	443.78000	2,218.90	937.50000	4,687.50	
	TYPE 3 BARRICADE 8'	EA							
0510	24160	300.000	36.00000	10,800.00	30.13000	9,039.00	281.25000	84,375.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0520	24272	1,000.000	25.00000	25,000.00	30.13000	30,130.00	31.25000	31,250.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0530	24278	2,000.000	2.00000	4,000.00	0.32000	640.00	6.25000	12,500.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0540	24279	500.000	10.00000	5,000.00	12.05000	6,025.00	62.50000	31,250.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0550	24281	1,000.000	7.00000	7,000.00	1.21000	1,210.00	31.25000	31,250.00	
	ELECTRONIC ARROW BOARD	HR							
0560	24282	2,000.000	15.00000	30,000.00	3.41000	6,820.00	43.75000	87,500.00	
	FLAGGER SERVICE	HR							
0570	25570	(1)	18,000.00000	18,000.00	62,068.01000	62,068.01	125,000.00000	125,000.00	
	NS CONTRACT CONTRACT ESTABLISHMENT	LS							

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID				(1) DLB ENTERPRISES LLC		(2) CURTIS CONTRACTING, INC.		(3) TIDEWATER UTILITY CONSTRUCTION, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0580	27422	25.000	950.00000	23,750.00	710.89000	17,772.25	6,250.00000	156,250.00	
	DEWATERING BASIN EC-8	EA							
0590	27430	100.000	20.00000	2,000.00	0.36000	36.00	0.01000	1.00	
	SILTATION CONTROL EXCAVATION	CY							
0600	27505	500.000	3.00000	1,500.00	24.10000	12,050.00	18.75000	9,375.00	
	TEMP. SILT FENCE TYPE A	LF							
0610	27506	500.000	3.00000	1,500.00	24.10000	12,050.00	31.25000	15,625.00	
	TEMP. FILTER BARRIER	LF							
Section Totals:				\$2,763,840.00		\$3,378,855.91		\$4,873,073.50	
Life Cycle Costs:									
Section Total with LCC:				\$2,763,840.00		\$3,378,855.91		\$4,873,073.50	
Contract Item Totals					\$2,763,840.00		\$3,378,855.91		\$4,873,073.50
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		\$0.00
Contract Grand Totals					\$2,763,840.00		\$3,378,855.91		4,873,073.50

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(4) 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:	
0010 00120	REGULAR EXCAVATION	200.000 CY	30.00000	6,000.00				
0020 00124	ROCK EXCAVATION	50.000 CY	130.00000	6,500.00				
0030 00525	CONCRETE CLASS A3 MISC.	10.000 CY	1,230.00000	12,300.00				
0040 00529	FLOWABLE BACKFILL	150.000 CY	640.00000	96,000.00				
0050 02090	NS PIPE PIPE 18" PIPE REHAB METHOD D, CAT. A	200.000 LF	425.00000	85,000.00				
0060 02090	NS PIPE PIPE 18" PIPE REHAB METHOD D, CAT. C	200.000 LF	420.00000	84,000.00				
0070 02090	NS PIPE PIPE 18" PIPE REHAB METHOD E	150.000 LF	490.00000	73,500.00				
0080 02090	NS PIPE PIPE 18" PIPE REPLACEMENT (METHOD A)	150.000 LF	1,605.00000	240,750.00				

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(4) 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	02090	150.000	535.00000	80,250.00				
		NS PIPE PIPE 24" PIPE REHAB METHOD D, CAT. C						
0100	02090	150.000	765.00000	114,750.00				
		NS PIPE PIPE 24" PIPE REHAB METHOD D, CAT. D						
0110	02090	150.000	560.00000	84,000.00				
		NS PIPE PIPE 24" PIPE REHAB METHOD D. CAT. A						
0120	02090	150.000	540.00000	81,000.00				
		NS PIPE PIPE 24" PIPE REHAB METHOD E						
0130	02090	150.000	1,780.00000	267,000.00				
		NS PIPE PIPE 24" PIPE REPLACEMENT (METHOD A)						
0140	02090	100.000	705.00000	70,500.00				
		NS PIPE PIPE 30" PIPE REHAB METHOD D, CAT. A						
0150	02090	150.000	500.00000	75,000.00				
		NS PIPE PIPE 30" PIPE REHAB METHOD D, CAT. C						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(4) 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:	
0160	02090	100.000	770.00000	77,000.00				
	NS PIPE PIPE 30" PIPE REHAB METHOD D, CAT. D	LF						
0170	02090	100.000	590.00000	59,000.00				
	NS PIPE PIPE 30" PIPE REHAB METHOD E	LF						
0180	02090	100.000	1,890.00000	189,000.00				
	NS PIPE PIPE 30" PIPE REPLACEMENT (METHOD A)	LF						
0190	02090	120.000	645.00000	77,400.00				
	NS PIPE PIPE 36" PIPE REHAB METHOD C	LF						
0200	02090	120.000	855.00000	102,600.00				
	NS PIPE PIPE 36" PIPE REHAB METHOD D, CAT. A	LF						
0210	02090	120.000	595.00000	71,400.00				
	NS PIPE PIPE 36" PIPE REHAB METHOD D, CAT. C	LF						
0220	02090	120.000	855.00000	102,600.00				
	NS PIPE PIPE 36" PIPE REHAB METHOD D, CAT. D	LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		(4) KANAWHA STONE 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:	
0230 02090	120.000	710.00000	85,200.00				
NS PIPE PIPE 36" PIPE REHAB METHOD E							
0240 02090	120.000	2,435.00000	292,200.00				
NS PIPE PIPE 36" PIPE REPLACEMENT (METHOD A)							
0250 02090	110.000	630.00000	69,300.00				
NS PIPE PIPE 48" PIPE REHAB METHOD C							
0260 02090	110.000	1,040.00000	114,400.00				
NS PIPE PIPE 48" PIPE REHAB METHOD D, CAT. A							
0270 02090	110.000	735.00000	80,850.00				
NS PIPE PIPE 48" PIPE REHAB METHOD D, CAT. C							
0280 02090	110.000	905.00000	99,550.00				
NS PIPE PIPE 48" PIPE REHAB METHOD D, CAT. D							
0290 02090	110.000	720.00000	79,200.00				
NS PIPE PIPE 48" PIPE REHAB METHOD E							

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(4) 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:	
0300	02090	110.000	2,090.00000	229,900.00				
	NS PIPE PIPE 48" PIPE REPLACEMENT (METHOD A)	LF						
0310	02090	100.000	745.00000	74,500.00				
	NS PIPE PIPE 60" PIPE REHAB METHOD C	LF						
0320	02090	100.000	1,410.00000	141,000.00				
	NS PIPE PIPE 60" PIPE REHAB METHOD D, CAT. A	LF						
0330	02090	200.000	875.00000	175,000.00				
	NS PIPE PIPE 60" PIPE REHAB METHOD D, CAT. C	LF						
0340	02090	100.000	1,000.00000	100,000.00				
	NS PIPE PIPE 60" PIPE REHAB METHOD D, CAT. D	LF						
0350	02090	100.000	920.00000	92,000.00				
	NS PIPE PIPE 60" PIPE REHAB METHOD E	LF						
0360	02090	100.000	2,335.00000	233,500.00				
	NS PIPE PIPE 60" PIPE REPLACEMENT (METHOD A)	LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(4) 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:	
0370	02090	100.000	820.00000	82,000.00				
NS PIPE PIPE 72" PIPE REHAB METHOD C		LF						
0380	02090	100.000	1,110.00000	111,000.00				
NS PIPE PIPE 72" PIPE REHAB METHOD D, CAT. C		LF						
0390	02090	100.000	1,135.00000	113,500.00				
NS PIPE PIPE 72" PIPE REHAB METHOD D, CAT. D		LF						
0400	02090	100.000	1,145.00000	114,500.00				
NS PIPE PIPE 72" PIPE REHAB METHOD E		LF						
0410	02090	100.000	2,535.00000	253,500.00				
NS PIPE PIPE 72" PIPE REPLACEMENT (METHOD A)		LF						
0420	02090	210.000	1,225.00000	257,250.00				
NS PIPE PIPE 96" PIPE REHAB METHOD E		LF						
0430	02090	120.000	1,440.00000	172,800.00				
NS PIPE PIPE ARCH 106" X 68" METHOD D, CAT. D		LF						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		Quantity and Units	(4) 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:	
0440	02090	100.000	1,790.00000	179,000.00				
	NS PIPE PIPE ARCH 106" X 68" METHOD E	LF						
0450	09150	500.000	85.00000	42,500.00				
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0460	09152	500.000	85.00000	42,500.00				
	EROSION CONTROL STONE CLASS II, EC-1	TON						
0470	10090	1,000.000	55.00000	55,000.00				
	AGGR. MATL. NO. 21A	TON						
0480	10250	1,000.000	60.00000	60,000.00				
	NS AGGR. MATERIAL NO. 57 STONE	TON						
0490	24150	5.000	570.00000	2,850.00				
	TYPE 3 BARRICADE 4'	EA						
0500	24152	5.000	650.00000	3,250.00				
	TYPE 3 BARRICADE 8'	EA						

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		(4) KANAWHA STONE 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:	
0510 24160	300.000	35.00000	10,500.00				
TEMPORARY (CONSTRUCTION) SIGN							
0520 24272	1,000.000	30.00000	30,000.00				
TRUCK MOUNTED ATTENUATOR							
0530 24278	2,000.000	3.50000	7,000.00				
GROUP 2 CHANNELIZING DEVICES							
0540 24279	500.000	10.00000	5,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0550 24281	1,000.000	3.25000	3,250.00				
ELECTRONIC ARROW BOARD							
0560 24282	2,000.000	60.00000	120,000.00				
FLAGGER SERVICE							
0570 25570	(1)	80,000.00000	80,000.00				
NS CONTRACT CONTRACT ESTABLISHMENT							
0580 27422	25.000	4,550.00000	113,750.00				
DEWATERING BASIN EC-8							

Tabulation of Bids

Contract ID: C000110832N501

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

Letting Date: September 27, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: U42

Project(s): 9999-964-524,N501, NONE;

Contract Time: 11/16/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Line No / Item ID		(4) KANAWHA STONE 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:	
0590 27430	100.000	5.00000	500.00				
SILTATION CONTROL EXCAVATION							
0600 27505	500.000	5.00000	2,500.00				
TEMP. SILT FENCE TYPE A							
0610 27506	500.000	7.00000	3,500.00				
TEMP. FILTER BARRIER							
Section Totals:			\$5,787,800.00				
Life Cycle Costs:							
Section Total with LCC:			\$5,787,800.00				
Contract Item Totals			\$5,787,800.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,787,800.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110832N501 **Counties:** AMELIA, BRUNSWICK, CHARLES CITY, CHESTERFIELD, DINWIDDIE,
 GOOCHLAND, HANOVER, HENRICO, LUNENBURG, MECKLENBURG, NEW
 KENT, NOTTOWAY, POWHATAN, PRINCE GEORGE
Letting Date: September 27, 2017 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: U42 **Project(s):** 9999-964-524,N501, NONE;
Contract Time: 11/16/18 COMPLETION DATE **Min:** **Max:**
Contract Description: DISTRICT-WIDE ON-CALL PIPE REHABILITATION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	D1153 DLB ENTERPRISES LLC	\$2,763,840.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$3,378,855.91	122.25%
3	T537 TIDEWATER UTILITY CONSTRUCTION, INC.	\$4,873,073.50	176.32%
4	K108 KANAWHA STONE COMPANY, INC.	\$5,787,800.00	209.41%

Tabulation of Bids

Contract ID: C0000077300B05
 Letting Date: September 27, 2017
 Call Order: M21

Counties: BOTETOURT
 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);

Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) ALLEGHENY CONSTRUCTION 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:	
0010	00100	(1)	280,000.00000	280,000.00	320,000.00000	320,000.00	315,000.00000	315,000.00
	MOBILIZATION	LS						
0020	00101	(1)	12,000.00000	12,000.00	15,000.00000	15,000.00	38,000.00000	38,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	46,000.00000	46,000.00	43,000.00000	43,000.00	80,000.00000	80,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	2,163.000	27.00000	58,401.00	50.00000	108,150.00	30.00000	64,890.00
	REGULAR EXCAVATION	CY						
0050	00140	1,460.000	24.00000	35,040.00	20.00000	29,200.00	10.00000	14,600.00
	BORROW EXCAVATION	CY						
0060	00155	556.000	4.40000	2,446.40	10.00000	5,560.00	5.00000	2,780.00
	GEOTEXTILE (EMBANKMENT STABILIZATION)	SY						
0070	01150	73.000	64.00000	4,672.00	130.00000	9,490.00	65.00000	4,745.00
	15" PIPE	LF						

Tabulation of Bids

Contract ID: C0000077300B05
 Letting Date: September 27, 2017
 Call Order: M21

Counties: BOTETOURT
 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);

Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) ALLEGHENY CONSTRUCTION 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:	
0080	01362	62.000	130.00000	8,060.00	215.00000	13,330.00	180.00000	11,160.00
	36" CONC. PIPE	LF						
0090	06361	1.000	2,500.00000	2,500.00	2,600.00000	2,600.00	2,300.00000	2,300.00
	36" END SECTION ES-1	EA						
0100	07506	1.000	6,300.00000	6,300.00	9,400.00000	9,400.00	5,400.00000	5,400.00
	DROP INLET DI-5	EA						
0110	08962	5.000	4,800.00000	24,000.00	4,300.00000	21,500.00	4,000.00000	20,000.00
	DROP INLET DI-13 TY.1	EA						
0120	09046	14.000	1,600.00000	22,400.00	1,000.00000	14,000.00	900.00000	12,600.00
	MANHOLE MH-1	LF						
0130	09056	8.000	680.00000	5,440.00	950.00000	7,600.00	550.00000	4,400.00
	MANHOLE MH-1 OR 2	LF						
0140	09057	1.000	700.00000	700.00	1,000.00000	1,000.00	900.00000	900.00
	FRAME & COVER MH-1	EA						

Tabulation of Bids

Contract ID: C0000077300B05
 Letting Date: September 27, 2017
 Call Order: M21

Counties: BOTETOURT
 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);

Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) ALLEGHENY CONSTRUCTION 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:	
0150	09065	13.000	1,900.00000	24,700.00	1,300.00000	16,900.00	1,000.00000	13,000.00
	NS MANHOLE PLAN SHEETS 5(1)-5(4) WVWA DETAILS 5 FOOT DIAMETER DROP MANHOLE	LF						
0160	09066	2.000	1,600.00000	3,200.00	900.00000	1,800.00	1,100.00000	2,200.00
	NS FRAME & COVER PLAN SHEETS 5(1)- 5(4) WVWA DETAILS; NON STANDARD MH-1 (WATERTIGHT)	EA						
0170	09148	6.000	40.00000	240.00	350.00000	2,100.00	80.00000	480.00
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0180	09150	16.000	40.00000	640.00	106.00000	1,696.00	80.00000	1,280.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0190	10065	570.000	26.00000	14,820.00	40.00000	22,800.00	27.00000	15,390.00
	AGGR. MATL. NO. 1	TON						
0200	10128	1,060.000	30.00000	31,800.00	42.00000	44,520.00	30.00000	31,800.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000077300B05
 Letting Date: September 27, 2017
 Call Order: M21

Counties: BOTETOURT
 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);

Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) ALLEGHENY CONSTRUCTION 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:	
0210	10250	110.000	43.00000	4,730.00	94.00000	10,340.00	36.00000	3,960.00
	NS AGGR. MATERIAL No. 357 AGGREGATE STR # 1013	TON						
0220	10611	1,050.000	130.00000	136,500.00	130.00000	136,500.00	127.00000	133,350.00
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0230	10628	2,632.000	8.70000	22,898.40	10.00000	26,320.00	14.00000	36,848.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0240	10636	440.000	130.00000	57,200.00	132.00000	58,080.00	133.00000	58,520.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0250	10642	687.000	130.00000	89,310.00	130.00000	89,310.00	127.00000	87,249.00
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON						
0260	11070	1,089.000	3.10000	3,375.90	4.00000	4,356.00	5.00000	5,445.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0270	12030	166.000	25.00000	4,150.00	145.00000	24,070.00	35.00000	5,810.00
	STD. CURB CG-3	LF						
0280	12322	25.000	530.00000	13,250.00	55.00000	1,375.00	310.00000	7,750.00
	ASPHALT CONC. CURB TY. MC-3B	LF						

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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:	
0290	12505	10.000	190.00000	1,900.00	160.00000	1,600.00	200.00000	2,000.00
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0300	13312	2.000	2,900.00000	5,800.00	2,310.00000	4,620.00	2,400.00000	4,800.00
	GUARDRAIL TERMINAL GR-7 (NCHRP 350)	EA						
0310	13320	927.000	20.00000	18,540.00	16.00000	14,832.00	18.50000	17,149.50
	GUARDRAIL GR-2	LF						
0320	13322	20.000	35.00000	700.00	20.00000	400.00	30.00000	600.00
	GUARDRAIL GR-2 8' POST	LF						
0330	13345	5.000	3,000.00000	15,000.00	2,625.00000	13,125.00	2,600.00000	13,000.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0340	13383	8.000	2,700.00000	21,600.00	1,890.00000	15,120.00	1,900.00000	15,200.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0350	13470	36.000	100.00000	3,600.00	250.00000	9,000.00	175.00000	6,300.00
	MEDIAN BARRIER MB-9A	LF						

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0360	13604	7.000	12,000.00000	84,000.00	5,600.00000	39,200.00	12,500.00000	87,500.00
	IMPACT ATTEN. SER. TY. 1 (TL-3>45 MPH)	EA						
0370	14500	2.100	610.00000	1,281.00	1,900.00000	3,990.00	1,600.00000	3,360.00
	CLASS A-3 CONCRETE	CY						
0380	22643	118.000	50.00000	5,900.00	40.00000	4,720.00	40.00000	4,720.00
	FENCE FE-CL	LF						
0390	22653	2.000	620.00000	1,240.00	415.00000	830.00	275.00000	550.00
	LINE BRACE UNIT FE-CL	EA						
0400	22663	1.000	1,500.00000	1,500.00	450.00000	450.00	275.00000	275.00
	CORNER BRACE UNIT FE-CL	EA						
0410	22681	8.000	50.00000	400.00	65.00000	520.00	50.00000	400.00
	FENCE FE-B	LF						
0420	22721	1.000	620.00000	620.00	400.00000	400.00	250.00000	250.00
	LINE BRACE UNIT FE-B	EA						
0430	24100	400.000	23.00000	9,200.00	50.00000	20,000.00	60.00000	24,000.00
	ALLAYING DUST	HR						

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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:	
0440 24152	2.000 TYPE 3 BARRICADE 8' EA	700.00000	1,400.00	470.00000	940.00	400.00000	800.00
0450 24160	541.000 TEMPORARY (CONSTRUCTION) SIGN SF	38.00000	20,558.00	30.00000	16,230.00	20.00000	10,820.00
0460 24278	311,444.000 GROUP 2 CHANNELIZING DEVICES DAY	0.22000	68,517.68	0.70000	218,010.80	0.45000	140,149.80
0470 24279	1,344.000 PORTABLE CHANGEABLE MESSAGE SIGN HR	1.80000	2,419.20	9.00000	12,096.00	7.00000	9,408.00
0480 24282	2,380.000 FLAGGER SERVICE HR	41.00000	97,580.00	15.75000	37,485.00	28.00000	66,640.00
0490 24288	6,025.000 WARNING LIGHT TY. B DAY	1.50000	9,037.50	1.75000	10,543.75	1.50000	9,037.50
0500 24420	105.000 DEMOLITION OF PAVEMENT (RIGID) SY	20.00000	2,100.00	13.00000	1,365.00	22.00000	2,310.00

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SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0510	24430	122.000	12.00000	1,464.00	9.00000	1,098.00	16.00000	1,952.00
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0520	24502	1.000	1,100.00000	1,100.00	2,500.00000	2,500.00	3,000.00000	3,000.00
	NS REMOVE EXIST. CONCRETE VAULT	EA						
0530	24600	1,450.000	4.70000	6,815.00	2.50000	3,625.00	2.00000	2,900.00
	REMOVE EXISTING GUARDRAIL	LF						
0540	25505	24.000	1,800.00000	43,200.00	2,100.00000	50,400.00	2,450.00000	58,800.00
	FIELD OFFICE TY.I	MO						
0550	27012	0.790	12,000.00000	9,480.00	8,500.00000	6,715.00	9,000.00000	7,110.00
	TOPSOIL CLASS A 2"	ACRE						
0560	27102	476.000	19.00000	9,044.00	15.75000	7,497.00	18.00000	8,568.00
	REGULAR SEED	LB						
0570	27103	212.000	17.00000	3,604.00	14.70000	3,116.40	1.50000	318.00
	OVERSEEDING	LB						
0580	27104	30.000	43.00000	1,290.00	36.75000	1,102.50	50.00000	1,500.00
	LEGUME SEED	LB						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	27105	24.000	43.00000	1,032.00	36.75000	882.00	50.00000	1,200.00
	LEGUME OVERSEEDING	LB						
0600	27230	78.000	1.20000	93.60	5.00000	390.00	1.50000	117.00
	FERTILIZER (NITROGEN - N)	LB						
0610	27231	106.000	1.20000	127.20	5.00000	530.00	1.50000	159.00
	FERTILIZER (PHOSPHOROUS - P)	LB						
0620	27232	54.000	1.20000	64.80	5.00000	270.00	1.50000	81.00
	FERTILIZER (POTASSIUM - K)	LB						
0630	27250	5.300	140.00000	742.00	350.00000	1,855.00	200.00000	1,060.00
	LIME	TON						
0640	27318	732.000	2.90000	2,122.80	5.00000	3,660.00	3.00000	2,196.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0650	27415	13.000	210.00000	2,730.00	350.00000	4,550.00	160.00000	2,080.00
	CHECK DAM(ROCK) TY. II	EA						
0660	27422	4.000	2,300.00000	9,200.00	1,100.00000	4,400.00	2,400.00000	9,600.00
	DEWATERING BASIN EC-8	EA						

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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:	
0670	27430	341.000	22.00000	7,502.00	10.00000	3,410.00	10.00000	3,410.00
	SILTATION CONTROL EXCAVATION	CY						
0680	27440	200.000	77.00000	15,400.00	50.00000	10,000.00	50.00000	10,000.00
	MOWING	HR						
0690	27451	1.000	290.00000	290.00	200.00000	200.00	250.00000	250.00
	INLET PROTECTION TYPE A	EA						
0700	27461	5.000	360.00000	1,800.00	200.00000	1,000.00	250.00000	1,250.00
	INLET PROTECTION TYPE B	EA						
0710	27505	1,980.000	5.30000	10,494.00	2.50000	4,950.00	3.00000	5,940.00
	TEMP. SILT FENCE TYPE A	LF						
0720	42122	56.000	1,200.00000	67,200.00	195.00000	10,920.00	425.00000	23,800.00
	12" DI SANITARY SEWER PIPE	LF						
0730	42765	2.000	1,900.00000	3,800.00	900.00000	1,800.00	975.00000	1,950.00
	ADJUST EXIST FRAME & COVER	EA						
0740	54032	19,525.000	2.10000	41,002.50	1.65000	32,216.25	1.70000	33,192.50
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

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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:	
0750	54048	33.000	27.00000	891.00	23.00000	759.00	24.00000	792.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0760	54079	1,385.000	6.10000	8,448.50	5.00000	6,925.00	5.30000	7,340.50
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0770	54100	38.000	20.00000	760.00	17.00000	646.00	18.00000	684.00
	NS PAVEMENT MARKING TYPE D, CLASS III WET REFLECTIVE 24"	LF						
0780	54100	23,930.000	3.40000	81,362.00	3.00000	71,790.00	3.00000	71,790.00
	NS PAVEMENT MARKING TYPE D, CLASS III WET REFLECTIVE 4"	LF						
0790	54100	7,859.000	6.80000	53,441.20	5.90000	46,368.10	6.00000	47,154.00
	NS PAVEMENT MARKING TYPE D, CLASS III WET REFLECTIVE 8"	LF						
0800	54105	20,974.000	1.30000	27,266.20	1.10000	23,071.40	1.15000	24,120.10
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0810	54106	414.000	7.40000	3,063.60	6.30000	2,608.20	6.50000	2,691.00
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						

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SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0820	54575	27.000	530.00000	14,310.00	450.00000	12,150.00	460.00000	12,420.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0830	60125	(1)	65,000.00000	65,000.00	15,000.00000	15,000.00	50,000.00000	50,000.00
	NS BRIDGE DISM. & REM. EXIST. STR. 1012 TEMPORARY SUPPORT BEAM	LS						
0840	60409	374.500	950.00000	355,775.00	750.00000	280,875.00	1,100.00000	411,950.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0850	60450	305.000	500.00000	152,500.00	546.00000	166,530.00	450.00000	137,250.00
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY						
0860	60452	48,850.000	1.60000	78,160.00	2.25000	109,912.50	1.45000	70,832.50
	REINF. STEEL BRIDGE APPR. SLAB	LB						
0870	60490	1,631.000	3.70000	6,034.70	4.50000	7,339.50	6.50000	10,601.50
	BRIDGE DECK GROOVING	SY						
0880	60495	1,109.100	6.90000	7,652.79	5.85000	6,488.24	8.00000	8,872.80
	COVER DEPTH SURVEY	SY						

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0890	61208	14.000	25,000.00000	350,000.00	23,500.00000	329,000.00	26,000.00000	364,000.00
	PREST.CONC.BEAM,BULB-T 29" DEPTH +60'-70'	EA						
0900	61211	7.000	21,000.00000	147,000.00	20,000.00000	140,000.00	23,000.00000	161,000.00
	PREST.CONC.BEAM,BULB-T 29" DEPTH +50'-60'	EA						
0910	61713	80,200.000	3.90000	312,780.00	4.35000	348,870.00	3.65000	292,730.00
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
0920	62046	373.000	290.00000	108,170.00	320.00000	119,360.00	300.00000	111,900.00
	RAILING, BR27D 3 RAILS	LF						
0930	62115	260.000	79.00000	20,540.00	95.00000	24,700.00	65.00000	16,900.00
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET	LF						
0940	62412	250.000	62.00000	15,500.00	85.00000	21,250.00	95.00000	23,750.00
	ADHESIVE BASED JOINT SEALER (CLASS I) 2"	LF						
0950	64011	5,015.000	16.00000	80,240.00	32.00000	160,480.00	42.00000	210,630.00
	STRUCTURE EXCAVATION	CY						

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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:	
0960	64015	7,242.000	23.00000	166,566.00	30.00000	217,260.00	24.00000	173,808.00
	SELECT BACKFILL (ABUTMENT ZONE)	TON						
0970	64032	379.000	24.00000	9,096.00	13.00000	4,927.00	35.00000	13,265.00
	GEOCOMPOSITE WALL DRAIN	SY						
0980	64038	585.000	410.00000	239,850.00	245.00000	143,325.00	380.00000	222,300.00
	NS PREBORING PILE PREBORE 2 FOOT DIAMETER HOLE FOR 12" PILE	LF						
0990	64112	642.000	87.00000	55,854.00	115.00000	73,830.00	110.00000	70,620.00
	STEEL PILES 12"	LF						
1000	65013	996.000	560.00000	557,760.00	670.00000	667,320.00	810.00000	806,760.00
	CONCRETE CLASS A3	CY						
1010	65200	88,740.000	1.50000	133,110.00	1.50000	133,110.00	1.50000	133,110.00
	REINF. STEEL	LB						
1020	66120	4.000	35,000.00000	140,000.00	29,400.00000	117,600.00	35,000.00000	140,000.00
	COFFERDAMS	EA						
1030	66127	1,210.000	51.00000	61,710.00	50.00000	60,500.00	60.00000	72,600.00
	DRY RIPRAP CL.I 26"	TON						

Tabulation of Bids

Contract ID: C0000077300B05
 Letting Date: September 27, 2017
 Call Order: M21

Counties: BOTETOURT
 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);

Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) ALLEGHENY CONSTRUCTION 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:	
1040	66922	8,965.000	27.00000	242,055.00	40.00000	358,600.00	62.00000	555,830.00
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING STRS. 1012 & 1013	SF						
1050	67900	(1)	240,000.00000	240,000.00	345,000.00000	345,000.00	375,000.00000	375,000.00
	NS DISM. & REM. EXIST. STR. DISMANTLE AND REMOVE EXISTING STRUCTURES 1012 & 1013	LS						
1060	67900	(1)	0.00000	0.00	135,000.00000	135,000.00	1.00000	1.00
	NS DISM. & REM. EXIST. STR. MATERIAL DISPOSAL STRUCTURES 1012 & 1013	LS						
1070	68476	(1)	5,600.00000	5,600.00	8,400.00000	8,400.00	8,000.00000	8,000.00
	NS ENV.& WORKER PROTECT. STRUCTURE 1013 TYPE B	LS						
1080	68492	(1)	1,200.00000	1,200.00	1,500.00000	1,500.00	500.00000	500.00
	NS MATERIAL DISPOSAL STRUCTURE 1013 TYPE B	LS						
1090	68760	480.000	43.00000	20,640.00	65.00000	31,200.00	65.00000	31,200.00
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A	LF						

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		(1) ORDERS CONSTRUCTION COMPANY, INC.		(2) DLB ENTERPRISES LLC		(3) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1100 68762	1,280.000	41.00000	52,480.00	55.00000	70,400.00	44.00000	56,320.00
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A							
Section Totals:			\$5,342,080.97		\$5,884,656.64		\$6,276,282.70
Life Cycle Costs:							
Section Total with LCC:			\$5,342,080.97		\$5,884,656.64		\$6,276,282.70
Contract Item Totals			\$5,342,080.97		\$5,884,656.64		\$6,276,282.70
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$5,342,080.97		\$5,884,656.64		6,276,282.70

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0010	00100	(1)	345,000.00000	345,000.00	369,000.00000	369,000.00	380,000.00000	380,000.00
	MOBILIZATION	LS						
0020	00101	(1)	35,000.00000	35,000.00	86,000.00000	86,000.00	110,000.00000	110,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	65,000.00000	65,000.00	110,000.00000	110,000.00	145,000.00000	145,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	2,163.000	40.00000	86,520.00	26.00000	56,238.00	40.00000	86,520.00
	REGULAR EXCAVATION	CY						
0050	00140	1,460.000	40.00000	58,400.00	37.00000	54,020.00	48.00000	70,080.00
	BORROW EXCAVATION	CY						
0060	00155	556.000	6.25000	3,475.00	7.00000	3,892.00	3.00000	1,668.00
	GEOTEXTILE (EMBANKMENT STABILIZATION)	SY						
0070	01150	73.000	75.00000	5,475.00	63.00000	4,599.00	72.00000	5,256.00
	15" PIPE	LF						
0080	01362	62.000	120.00000	7,440.00	110.00000	6,820.00	156.00000	9,672.00
	36" CONC. PIPE	LF						

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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	06361	1.000	2,750.00000	2,750.00	1,250.00000	1,250.00	2,400.00000	2,400.00
	36" END SECTION ES-1	EA						
0100	07506	1.000	5,100.00000	5,100.00	5,500.00000	5,500.00	5,000.00000	5,000.00
	DROP INLET DI-5	EA						
0110	08962	5.000	3,000.00000	15,000.00	3,400.00000	17,000.00	3,200.00000	16,000.00
	DROP INLET DI-13 TY.1	EA						
0120	09046	14.000	500.00000	7,000.00	115.00000	1,610.00	530.00000	7,420.00
	MANHOLE MH-1	LF						
0130	09056	8.000	550.00000	4,400.00	125.00000	1,000.00	520.00000	4,160.00
	MANHOLE MH-1 OR 2	LF						
0140	09057	1.000	900.00000	900.00	750.00000	750.00	1,000.00000	1,000.00
	FRAME & COVER MH-1	EA						
0150	09065	13.000	650.00000	8,450.00	145.00000	1,885.00	840.00000	10,920.00
	NS MANHOLE PLAN SHEETS 5(1)-5(4)	LF						
	WWA DETAILS							
	5 FOOT DIAMETER DROP							
	MANHOLE							

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0160 09066	2.000	1,000.00000	2,000.00	700.00000	1,400.00	1,000.00000	2,000.00	
NS FRAME & COVER PLAN SHEETS 5(1)- 5(4) WWWA DETAILS; NON STANDARD MH-1 (WATERTIGHT)		EA						
0170 09148	6.000	165.00000	990.00	55.00000	330.00	100.00000	600.00	
EROSION CONTROL STONE CLASS A1 EC-1		TON						
0180 09150	16.000	85.00000	1,360.00	41.00000	656.00	100.00000	1,600.00	
EROSION CONTROL STONE CLASS I, EC-1		TON						
0190 10065	570.000	35.00000	19,950.00	33.00000	18,810.00	37.00000	21,090.00	
AGGR. MATL. NO. 1		TON						
0200 10128	1,060.000	32.00000	33,920.00	31.00000	32,860.00	37.00000	39,220.00	
AGGR. BASE MATL. TY. I NO. 21B		TON						
0210 10250	110.000	34.00000	3,740.00	34.00000	3,740.00	49.00000	5,390.00	
NS AGGR. MATERIAL No. 357 AGGREGATE STR # 1013		TON						
0220 10611	1,050.000	115.00000	120,750.00	130.00000	136,500.00	124.00000	130,200.00	
ASPHALT CONCRETE TY. IM-19.0D		TON						

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Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0230 10628	2,632.000	7.50000	19,740.00	16.00000	42,112.00	15.00000	39,480.00	
FLEXIBLE PAVEMENT PLANING 0" - 2" SY								
0240 10636	440.000	120.00000	52,800.00	130.00000	57,200.00	127.00000	55,880.00	
ASPHALT CONC.TY. SM-9.5D TON								
0250 10642	687.000	125.00000	85,875.00	130.00000	89,310.00	140.00000	96,180.00	
ASPHALT CONC. BASE COURSE TY. BM-25.0A TON								
0260 11070	1,089.000	7.50000	8,167.50	4.00000	4,356.00	10.00000	10,890.00	
NS SAW-CUT ASPH CONC FULL DEPTH LF								
0270 12030	166.000	35.00000	5,810.00	115.00000	19,090.00	37.00000	6,142.00	
STD. CURB CG-3 LF								
0280 12322	25.000	350.00000	8,750.00	360.00000	9,000.00	55.00000	1,375.00	
ASPHALT CONC. CURB TY. MC-3B LF								
0290 12505	10.000	175.00000	1,750.00	185.00000	1,850.00	157.00000	1,570.00	
ASPHALT CONCRETE, CURB BACKUP MATERIAL TON								
0300 13312	2.000	2,750.00000	5,500.00	2,600.00000	5,200.00	2,200.00000	4,400.00	
GUARDRAIL TERMINAL GR-7 (NCHRP 350) EA								

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0310	13320	927.000	18.50000	17,149.50	18.00000	16,686.00	16.00000	14,832.00
	GUARDRAIL GR-2	LF						
0320	13322	20.000	35.00000	700.00	24.00000	480.00	19.00000	380.00
	GUARDRAIL GR-2 8' POST	LF						
0330	13345	5.000	2,750.00000	13,750.00	2,850.00000	14,250.00	2,500.00000	12,500.00
	ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)	EA						
0340	13383	8.000	2,500.00000	20,000.00	2,100.00000	16,800.00	1,800.00000	14,400.00
	FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0350	13470	36.000	41.00000	1,476.00	105.00000	3,780.00	115.00000	4,140.00
	MEDIAN BARRIER MB-9A	LF						
0360	13604	7.000	7,500.00000	52,500.00	5,100.00000	35,700.00	20,400.00000	142,800.00
	IMPACT ATTEN. SER. TY. 1 (TL-3>45 MPH)	EA						
0370	14500	2.100	2,000.00000	4,200.00	2,500.00000	5,250.00	1,600.00000	3,360.00
	CLASS A-3 CONCRETE	CY						
0380	22643	118.000	45.00000	5,310.00	48.00000	5,664.00	30.00000	3,540.00
	FENCE FE-CL	LF						

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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:	
0390	22653	2.000	500.00000	1,000.00	650.00000	1,300.00	400.00000	800.00
	LINE BRACE UNIT FE-CL	EA						
0400	22663	1.000	500.00000	500.00	1,500.00000	1,500.00	400.00000	400.00
	CORNER BRACE UNIT FE-CL	EA						
0410	22681	8.000	250.00000	2,000.00	48.00000	384.00	22.00000	176.00
	FENCE FE-B	LF						
0420	22721	1.000	700.00000	700.00	650.00000	650.00	500.00000	500.00
	LINE BRACE UNIT FE-B	EA						
0430	24100	400.000	10.00000	4,000.00	30.00000	12,000.00	71.00000	28,400.00
	ALLAYING DUST	HR						
0440	24152	2.000	500.00000	1,000.00	900.00000	1,800.00	275.00000	550.00
	TYPE 3 BARRICADE 8'	EA						
0450	24160	541.000	25.00000	13,525.00	23.00000	12,443.00	15.00000	8,115.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0460	24278	311,444.000	0.75000	233,583.00	0.29000	90,318.76	0.60000	186,866.40
	GROUP 2 CHANNELIZING DEVICES	DAY						

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0470	24279	1,344.000	8.50000	11,424.00	6.50000	8,736.00	3.50000	4,704.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0480	24282	2,380.000	20.00000	47,600.00	22.00000	52,360.00	46.00000	109,480.00
	FLAGGER SERVICE	HR						
0490	24288	6,025.000	2.00000	12,050.00	1.75000	10,543.75	3.00000	18,075.00
	WARNING LIGHT TY. B	DAY						
0500	24420	105.000	20.00000	2,100.00	33.00000	3,465.00	50.00000	5,250.00
	DEMOLITION OF PAVEMENT (RIGID)	SY						
0510	24430	122.000	7.50000	915.00	10.00000	1,220.00	17.00000	2,074.00
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0520	24502	1.000	2,500.00000	2,500.00	7,000.00000	7,000.00	1,300.00000	1,300.00
	NS REMOVE EXIST. CONCRETE VAULT	EA						
0530	24600	1,450.000	3.50000	5,075.00	3.00000	4,350.00	1.50000	2,175.00
	REMOVE EXISTING GUARDRAIL	LF						
0540	25505	24.000	2,500.00000	60,000.00	1,400.00000	33,600.00	1,605.00000	38,520.00
	FIELD OFFICE TY.I	MO						

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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:	
0550	27012	0.790	8,500.00000	6,715.00	25,000.00000	19,750.00	42,400.00000	33,496.00
	TOPSOIL CLASS A 2"	ACRE						
0560	27102	476.000	17.50000	8,330.00	22.00000	10,472.00	14.00000	6,664.00
	REGULAR SEED	LB						
0570	27103	212.000	14.00000	2,968.00	4.00000	848.00	14.00000	2,968.00
	OVERSEEDING	LB						
0580	27104	30.000	40.00000	1,200.00	47.00000	1,410.00	48.00000	1,440.00
	LEGUME SEED	LB						
0590	27105	24.000	35.00000	840.00	28.00000	672.00	48.00000	1,152.00
	LEGUME OVERSEEDING	LB						
0600	27230	78.000	1.25000	97.50	2.00000	156.00	1.50000	117.00
	FERTILIZER (NITROGEN - N)	LB						
0610	27231	106.000	1.25000	132.50	2.00000	212.00	1.50000	159.00
	FERTILIZER (PHOSPHOROUS - P)	LB						
0620	27232	54.000	1.25000	67.50	2.00000	108.00	1.50000	81.00
	FERTILIZER (POTASSIUM - K)	LB						
0630	27250	5.300	130.00000	689.00	360.00000	1,908.00	200.00000	1,060.00
	LIME	TON						

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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	27318	732.000	3.00000	2,196.00	2.50000	1,830.00	3.00000	2,196.00
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
		SY						
0650	27415	13.000	200.00000	2,600.00	250.00000	3,250.00	275.00000	3,575.00
		CHECK DAM(ROCK) TY. II						
		EA						
0660	27422	4.000	3,200.00000	12,800.00	2,000.00000	8,000.00	760.00000	3,040.00
		DEWATERING BASIN EC-8						
		EA						
0670	27430	341.000	9.00000	3,069.00	1.00000	341.00	5.00000	1,705.00
		SILTATION CONTROL EXCAVATION						
		CY						
0680	27440	200.000	55.00000	11,000.00	36.00000	7,200.00	58.00000	11,600.00
		MOWING						
		HR						
0690	27451	1.000	500.00000	500.00	400.00000	400.00	190.00000	190.00
		INLET PROTECTION TYPE A						
		EA						
0700	27461	5.000	120.00000	600.00	450.00000	2,250.00	260.00000	1,300.00
		INLET PROTECTION TYPE B						
		EA						
0710	27505	1,980.000	5.00000	9,900.00	3.60000	7,128.00	5.00000	9,900.00
		TEMP. SILT FENCE TYPE A						
		LF						

Tabulation of Bids

Contract ID: C0000077300B05
 Letting Date: September 27, 2017
 Call Order: M21

Counties: BOTETOURT
 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);

Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0720	42122	56.000	450.00000	25,200.00	700.00000	39,200.00	175.25000	9,814.00
	12" DI SANITARY SEWER PIPE	LF						
0730	42765	2.000	1,000.00000	2,000.00	650.00000	1,300.00	380.00000	760.00
	ADJUST EXIST FRAME & COVER	EA						
0740	54032	19,525.000	1.75000	34,168.75	1.75000	34,168.75	1.55000	30,263.75
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0750	54048	33.000	25.00000	825.00	26.00000	858.00	22.00000	726.00
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0760	54079	1,385.000	5.50000	7,617.50	5.60000	7,756.00	5.00000	6,925.00
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
0770	54100	38.000	18.50000	703.00	19.00000	722.00	16.50000	627.00
	NS PAVEMENT MARKING TYPE D, CLASS III WET REFLECTIVE 24"	LF						
0780	54100	23,930.000	3.10000	74,183.00	3.20000	76,576.00	2.75000	65,807.50
	NS PAVEMENT MARKING TYPE D, CLASS III WET REFLECTIVE 4"	LF						

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0790	54100	7,859.000	6.10000	47,939.90	6.50000	51,083.50	5.50000	43,224.50
	NS PAVEMENT MARKING TYPE D, CLASS III WET REFLECTIVE 8"	LF						
0800	54105	20,974.000	1.20000	25,168.80	1.45000	30,412.30	1.05000	22,022.70
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0810	54106	414.000	7.00000	2,898.00	6.50000	2,691.00	5.95000	2,463.30
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0820	54575	27.000	500.00000	13,500.00	480.00000	12,960.00	425.00000	11,475.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0830	60125	(1)	26,000.00000	26,000.00	45,000.00000	45,000.00	165,000.00000	165,000.00
	NS BRIDGE DISM. & REM. EXIST. STR. 1012 TEMPORARY SUPPORT BEAM	LS						
0840	60409	374.500	1,000.00000	374,500.00	1,500.00000	561,750.00	1,380.00000	516,810.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0850	60450	305.000	420.00000	128,100.00	675.00000	205,875.00	630.00000	192,150.00
	CONC. CLASS A4 BRIDGE APPR. SLAB	CY						

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0860 60452	48,850.000	1.25000	61,062.50	1.45000	70,832.50	2.00000	97,700.00	
	REINF. STEEL BRIDGE APPR. SLAB	LB						
0870 60490	1,631.000	2.75000	4,485.25	7.00000	11,417.00	12.00000	19,572.00	
	BRIDGE DECK GROOVING	SY						
0880 60495	1,109.100	6.50000	7,209.15	7.50000	8,318.25	9.00000	9,981.90	
	COVER DEPTH SURVEY	SY						
0890 61208	14.000	27,500.00000	385,000.00	31,500.00000	441,000.00	31,100.00000	435,400.00	
	PREST.CONC.BEAM,BULB-T 29" DEPTH +60'-70'	EA						
0900 61211	7.000	27,000.00000	189,000.00	26,500.00000	185,500.00	27,200.00000	190,400.00	
	PREST.CONC.BEAM,BULB-T 29" DEPTH +50'-60'	EA						
0910 61713	80,200.000	3.75000	300,750.00	3.80000	304,760.00	5.00000	401,000.00	
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
0920 62046	373.000	300.00000	111,900.00	250.00000	93,250.00	420.00000	156,660.00	
	RAILING, BR27D 3 RAILS	LF						
0930 62115	260.000	38.00000	9,880.00	42.00000	10,920.00	110.00000	28,600.00	
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET	LF						

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
0940	62412	250.000	120.00000	30,000.00	95.00000	23,750.00	90.00000	22,500.00
	ADHESIVE BASED JOINT SEALER (CLASS I) 2"	LF						
0950	64011	5,015.000	15.00000	75,225.00	47.00000	235,705.00	46.00000	230,690.00
	STRUCTURE EXCAVATION	CY						
0960	64015	7,242.000	32.00000	231,744.00	30.00000	217,260.00	31.00000	224,502.00
	SELECT BACKFILL (ABUTMENT ZONE)	TON						
0970	64032	379.000	22.00000	8,338.00	36.00000	13,644.00	18.00000	6,822.00
	GEOCOMPOSITE WALL DRAIN	SY						
0980	64038	585.000	250.00000	146,250.00	800.00000	468,000.00	191.00000	111,735.00
	NS PREBORING PILE PREBORE 2 FOOT DIAMETER HOLE FOR 12" PILE	LF						
0990	64112	642.000	50.00000	32,100.00	65.00000	41,730.00	135.00000	86,670.00
	STEEL PILES 12"	LF						
1000	65013	996.000	600.00000	597,600.00	825.00000	821,700.00	800.00000	796,800.00
	CONCRETE CLASS A3	CY						
1010	65200	88,740.000	1.25000	110,925.00	1.45000	128,673.00	1.80000	159,732.00
	REINF. STEEL	LB						

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Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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:	
1020	66120	4.000	100,000.00000	400,000.00	35,000.00000	140,000.00	100,000.00000	400,000.00
	COFFERDAMS	EA						
1030	66127	1,210.000	50.00000	60,500.00	47.00000	56,870.00	73.00000	88,330.00
	DRY RIPRAP CL.I 26"	TON						
1040	66922	8,965.000	75.00000	672,375.00	28.00000	251,020.00	0.01000	89.65
	NS BRIDGE SUBSTRUCTURE	SF						
	TEMPORARY SHORING STRS.							
	1012 & 1013							
1050	67900	(1)	430,000.00000	430,000.00	525,000.00000	525,000.00	380,000.00000	380,000.00
	NS DISM. & REM. EXIST. STR.	LS						
	DISMANTLE AND REMOVE							
	EXISTING STRUCTURES 1012 &							
	1013							
1060	67900	(1)	0.00000	0.00	65,000.00000	65,000.00	1.00000	1.00
	NS DISM. & REM. EXIST. STR.	LS						
	MATERIAL DISPOSAL							
	STRUCTURES 1012 & 1013							
1070	68476	(1)	5,500.00000	5,500.00	4,000.00000	4,000.00	18,000.00000	18,000.00
	NS ENV. & WORKER PROTECT.	LS						
	STRUCTURE 1013 TYPE B							
1080	68492	(1)	500.00000	500.00	4,000.00000	4,000.00	350.00000	350.00
	NS MATERIAL DISPOSAL	LS						
	STRUCTURE 1013 TYPE B							

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.		(6) 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: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090 68760	480.000	42.00000	20,160.00	38.00000	18,240.00	85.00000	40,800.00
TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A							
1100 68762	1,280.000	38.00000	48,640.00	27.00000	34,560.00	72.00000	92,160.00
TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A							
Section Totals:			\$6,299,722.35		\$6,793,695.81		\$7,021,657.70
Life Cycle Costs:							
Section Total with LCC:			\$6,299,722.35		\$6,793,695.81		\$7,021,657.70
Contract Item Totals			\$6,299,722.35		\$6,793,695.81		\$7,021,657.70
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$6,299,722.35		\$6,793,695.81		7,021,657.70

() indicates item is bid as Lump Sum

Tabulation of Bids

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN 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	00100	(1)	397,300.00000	397,300.00	400,000.00000	400,000.00		
		MOBILIZATION						
		LS						
0020	00101	(1)	24,500.00000	24,500.00	250,000.00000	250,000.00		
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
		LS						
0030	00110	(1)	111,000.00000	111,000.00	25,000.00000	25,000.00		
		CLEARING AND GRUBBING						
		LS						
0040	00120	2,163.000	43.00000	93,009.00	35.00000	75,705.00		
		REGULAR EXCAVATION						
		CY						
0050	00140	1,460.000	45.00000	65,700.00	40.00000	58,400.00		
		BORROW EXCAVATION						
		CY						
0060	00155	556.000	3.00000	1,668.00	2.00000	1,112.00		
		GEOTEXTILE (EMBANKMENT STABILIZATION)						
		SY						
0070	01150	73.000	68.00000	4,964.00	175.00000	12,775.00		
		15" PIPE						
		LF						
0080	01362	62.000	150.00000	9,300.00	185.00000	11,470.00		
		36" CONC. PIPE						
		LF						

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN CONSTRUCTION CORPORATION			
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 06361	36" END SECTION ES-1	1.000 EA	2,700.00000	2,700.00	4,200.00000	4,200.00		
0100 07506	DROP INLET DI-5	1.000 EA	6,200.00000	6,200.00	5,600.00000	5,600.00		
0110 08962	DROP INLET DI-13 TY.1	5.000 EA	4,250.00000	21,250.00	4,250.00000	21,250.00		
0120 09046	MANHOLE MH-1	14.000 LF	2,150.00000	30,100.00	1,000.00000	14,000.00		
0130 09056	MANHOLE MH-1 OR 2	8.000 LF	920.00000	7,360.00	600.00000	4,800.00		
0140 09057	FRAME & COVER MH-1	1.000 EA	770.00000	770.00	1,000.00000	1,000.00		
0150 09065	NS MANHOLE PLAN SHEETS 5(1)-5(4) WVWA DETAILS 5 FOOT DIAMETER DROP MANHOLE	13.000 LF	1,920.00000	24,960.00	1,500.00000	19,500.00		

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Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN CONSTRUCTION CORPORATION			
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	09066	2.000	935.00000	1,870.00	1,300.00000	2,600.00		
	NS FRAME & COVER PLAN SHEETS 5(1)- 5(4) WWVA DETAILS; NON STANDARD MH-1 (WATERTIGHT)	EA						
0170	09148	6.000	98.00000	588.00	325.00000	1,950.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0180	09150	16.000	53.00000	848.00	350.00000	5,600.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0190	10065	570.000	37.00000	21,090.00	70.00000	39,900.00		
	AGGR. MATL. NO. 1	TON						
0200	10128	1,060.000	34.50000	36,570.00	52.00000	55,120.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0210	10250	110.000	56.00000	6,160.00	48.00000	5,280.00		
	NS AGGR. MATERIAL No. 357 AGGREGATE STR # 1013	TON						
0220	10611	1,050.000	157.00000	164,850.00	135.00000	141,750.00		
	ASPHALT CONCRETE TY. IM-19.0D	TON						

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Line No / Item ID				(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN CONSTRUCTION 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:	
0230	10628	2,632.000		12.30000	32,373.60	16.00000	42,112.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0240	10636	440.000		160.00000	70,400.00	160.00000	70,400.00		
	ASPHALT CONC.TY. SM-9.5D	TON							
0250	10642	687.000		155.00000	106,485.00	140.00000	96,180.00		
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON							
0260	11070	1,089.000		5.15000	5,608.35	6.50000	7,078.50		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0270	12030	166.000		98.00000	16,268.00	81.00000	13,446.00		
	STD. CURB CG-3	LF							
0280	12322	25.000		70.00000	1,750.00	200.00000	5,000.00		
	ASPHALT CONC. CURB TY. MC-3B	LF							
0290	12505	10.000		200.00000	2,000.00	500.00000	5,000.00		
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON							

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Line No / Item ID Item Description			(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN CONSTRUCTION CORPORATION		
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:
0300 13312	2.000		2,500.00000	5,000.00	2,500.00000	5,000.00	
GUARDRAIL TERMINAL GR-7 (NCHRP 350)		EA					
0310 13320	927.000		17.30000	16,037.10	17.50000	16,222.50	
GUARDRAIL GR-2		LF					
0320 13322	20.000		21.25000	425.00	20.00000	400.00	
GUARDRAIL GR-2 8' POST		LF					
0330 13345	5.000		2,800.00000	14,000.00	2,700.00000	13,500.00	
ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)		EA					
0340 13383	8.000		2,015.00000	16,120.00	2,100.00000	16,800.00	
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA					
0350 13470	36.000		79.00000	2,844.00	325.00000	11,700.00	
MEDIAN BARRIER MB-9A		LF					
0360 13604	7.000		12,300.00000	86,100.00	10,000.00000	70,000.00	
IMPACT ATTEN. SER. TY. 1 (TL-3>45 MPH)		EA					
0370 14500	2.100		2,475.00000	5,197.50	2,500.00000	5,250.00	
CLASS A-3 CONCRETE		CY					

Tabulation of Bids

Contract ID: C0000077300B05
 Letting Date: September 27, 2017
 Call Order: M21

Counties: BOTETOURT
 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);

Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN CONSTRUCTION CORPORATION			
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:	
0380	22643	118.000	28.00000	3,304.00	69.00000	8,142.00		
	FENCE FE-CL	LF						
0390	22653	2.000	280.00000	560.00	687.00000	1,374.00		
	LINE BRACE UNIT FE-CL	EA						
0400	22663	1.000	310.00000	310.00	755.00000	755.00		
	CORNER BRACE UNIT FE-CL	EA						
0410	22681	8.000	45.00000	360.00	110.00000	880.00		
	FENCE FE-B	LF						
0420	22721	1.000	280.00000	280.00	687.00000	687.00		
	LINE BRACE UNIT FE-B	EA						
0430	24100	400.000	1.00000	400.00	60.00000	24,000.00		
	ALLAYING DUST	HR						
0440	24152	2.000	950.00000	1,900.00	363.00000	726.00		
	TYPE 3 BARRICADE 8'	EA						
0450	24160	541.000	21.00000	11,361.00	21.00000	11,361.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000077300B05
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 Call Order: M21

Counties: BOTETOURT
 District(s): SALEM / DISTRICTWIDE OR OFFICE
 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);

Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN 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:	
0460	24278	311,444.000	0.60000	186,866.40	0.36000	112,119.84		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0470	24279	1,344.000	9.50000	12,768.00	5.00000	6,720.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0480	24282	2,380.000	28.00000	66,640.00	31.00000	73,780.00		
	FLAGGER SERVICE	HR						
0490	24288	6,025.000	0.65000	3,916.25	1.00000	6,025.00		
	WARNING LIGHT TY. B	DAY						
0500	24420	105.000	34.00000	3,570.00	22.00000	2,310.00		
	DEMOLITION OF PAVEMENT (RIGID)	SY						
0510	24430	122.000	19.00000	2,318.00	23.00000	2,806.00		
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0520	24502	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00		
	NS REMOVE EXIST. CONCRETE VAULT	EA						

Tabulation of Bids

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN 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:	
0530	24600	1,450.000	4.15000	6,017.50	1.00000	1,450.00		
	REMOVE EXISTING GUARDRAIL	LF						
0540	25505	24.000	2,250.00000	54,000.00	3,000.00000	72,000.00		
	FIELD OFFICE TY.I	MO						
0550	27012	0.790	6,300.00000	4,977.00	13,000.00000	10,270.00		
	TOPSOIL CLASS A 2"	ACRE						
0560	27102	476.000	18.00000	8,568.00	14.00000	6,664.00		
	REGULAR SEED	LB						
0570	27103	212.000	4.50000	954.00	48.00000	10,176.00		
	OVERSEEDING	LB						
0580	27104	30.000	38.00000	1,140.00	48.00000	1,440.00		
	LEGUME SEED	LB						
0590	27105	24.000	31.50000	756.00	48.00000	1,152.00		
	LEGUME OVERSEEDING	LB						
0600	27230	78.000	1.15000	89.70	2.00000	156.00		
	FERTILIZER (NITROGEN - N)	LB						
0610	27231	106.000	1.15000	121.90	2.00000	212.00		
	FERTILIZER (PHOSPHOROUS - P)	LB						

Tabulation of Bids

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN 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:	
0620	27232	54.000	1.15000	62.10	2.00000	108.00		
	FERTILIZER (POTASSIUM - K)	LB						
0630	27250	5.300	335.00000	1,775.50	200.00000	1,060.00		
	LIME	TON						
0640	27318	732.000	2.00000	1,464.00	8.00000	5,856.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0650	27415	13.000	300.00000	3,900.00	514.00000	6,682.00		
	CHECK DAM(ROCK) TY. II	EA						
0660	27422	4.000	2,260.00000	9,040.00	3,000.00000	12,000.00		
	DEWATERING BASIN EC-8	EA						
0670	27430	341.000	1.00000	341.00	8.00000	2,728.00		
	SILTATION CONTROL EXCAVATION	CY						
0680	27440	200.000	55.00000	11,000.00	45.00000	9,000.00		
	MOWING	HR						
0690	27451	1.000	325.00000	325.00	400.00000	400.00		
	INLET PROTECTION TYPE A	EA						

Tabulation of Bids

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID Item Description			(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN CONSTRUCTION CORPORATION		
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:
0700 27461	5.000		325.00000	1,625.00	400.00000	2,000.00	
INLET PROTECTION TYPE B		EA					
0710 27505	1,980.000		2.80000	5,544.00	3.50000	6,930.00	
TEMP. SILT FENCE TYPE A		LF					
0720 42122	56.000		933.00000	52,248.00	1,000.00000	56,000.00	
12" DI SANITARY SEWER PIPE		LF					
0730 42765	2.000		600.00000	1,200.00	1,500.00000	3,000.00	
ADJUST EXIST FRAME & COVER		EA					
0740 54032	19,525.000		1.75000	34,168.75	2.00000	39,050.00	
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0750 54048	33.000		25.00000	825.00	50.00000	1,650.00	
TYPE B CLASS II PAVE. LINE MARKING 24"		LF					
0760 54079	1,385.000		5.50000	7,617.50	9.50000	13,157.50	
TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF					
0770 54100	38.000		18.50000	703.00	35.00000	1,330.00	
NS PAVEMENT MARKING TYPE D, CLASS III WET REFLECTIVE 24"		LF					

Tabulation of Bids

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN 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:	
0780	54100	23,930.000	3.10000	74,183.00	3.00000	71,790.00		
		NS PAVEMENT MARKING TYPE D, LF CLASS III WET REFLECTIVE 4"						
0790	54100	7,859.000	6.15000	48,332.85	5.00000	39,295.00		
		NS PAVEMENT MARKING TYPE D, LF CLASS III WET REFLECTIVE 8"						
0800	54105	20,974.000	1.15000	24,120.10	1.00000	20,974.00		
		ERADICATION OF EXIST. LINEAR PVMT MARKING LF						
0810	54106	414.000	6.60000	2,732.40	15.00000	6,210.00		
		ERADICATION OF EXIST. NONLINEAR PVMT MRKG SF						
0820	54575	27.000	475.00000	12,825.00	550.00000	14,850.00		
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II EA						
0830	60125	(1)	281,000.00000	281,000.00	125,000.00000	125,000.00		
		NS BRIDGE DISM. & REM. EXIST. STR. 1012 TEMPORARY SUPPORT BEAM LS						
0840	60409	374.500	990.00000	370,755.00	1,850.00000	692,825.00		
		CONC. CLASS A4 MOD. LOW SHRINKAGE CY						

Tabulation of Bids

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Contract Time: 11/01/19 COMPLETION DATE Min: Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN 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:	
0850	60450	305.000	500.00000	152,500.00	650.00000	198,250.00		
		CONC. CLASS A4 BRIDGE APPR. SLAB						
0860	60452	48,850.000	1.50000	73,275.00	1.25000	61,062.50		
		REINF. STEEL BRIDGE APPR. SLAB						
0870	60490	1,631.000	16.00000	26,096.00	7.00000	11,417.00		
		BRIDGE DECK GROOVING						
0880	60495	1,109.100	13.00000	14,418.30	2.00000	2,218.20		
		COVER DEPTH SURVEY						
0890	61208	14.000	25,500.00000	357,000.00	25,000.00000	350,000.00		
		PREST.CONC.BEAM,BULB-T 29" DEPTH +60'-70'						
0900	61211	7.000	21,800.00000	152,600.00	28,000.00000	196,000.00		
		PREST.CONC.BEAM,BULB-T 29" DEPTH +50'-60'						
0910	61713	80,200.000	4.10000	328,820.00	3.20000	256,640.00		
		CORROSION RESISTANT REINF. STEEL CL. III						

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN CONSTRUCTION CORPORATION			
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:	
0920	62046	373.000	447.00000	166,731.00	550.00000	205,150.00		
	RAILING, BR27D 3 RAILS	LF						
0930	62115	260.000	94.00000	24,440.00	140.00000	36,400.00		
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET	LF						
0940	62412	250.000	102.00000	25,500.00	209.00000	52,250.00		
	ADHESIVE BASED JOINT SEALER (CLASS I) 2"	LF						
0950	64011	5,015.000	30.00000	150,450.00	52.00000	260,780.00		
	STRUCTURE EXCAVATION	CY						
0960	64015	7,242.000	32.50000	235,365.00	32.00000	231,744.00		
	SELECT BACKFILL (ABUTMENT ZONE)	TON						
0970	64032	379.000	45.00000	17,055.00	52.00000	19,708.00		
	GEOCOMPOSITE WALL DRAIN	SY						
0980	64038	585.000	380.00000	222,300.00	587.00000	343,395.00		
	NS PREBORING PILE PREBORE 2 FOOT DIAMETER HOLE FOR 12" PILE	LF						

Tabulation of Bids

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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:	
0990	64112	642.000	90.00000	57,780.00	135.00000	86,670.00		
	STEEL PILES 12"	LF						
1000	65013	996.000	730.00000	727,080.00	839.00000	835,644.00		
	CONCRETE CLASS A3	CY						
1010	65200	88,740.000	1.53000	135,772.20	1.50000	133,110.00		
	REINF. STEEL	LB						
1020	66120	4.000	77,500.00000	310,000.00	30,000.00000	120,000.00		
	COFFERDAMS	EA						
1030	66127	1,210.000	48.00000	58,080.00	33.00000	39,930.00		
	DRY RIPRAP CL.I 26"	TON						
1040	66922	8,965.000	30.00000	268,950.00	65.00000	582,725.00		
	NS BRIDGE SUBSTRUCTURE TEMPORARY SHORING STRS. 1012 & 1013	SF						
1050	67900	(1)	970,000.00000	970,000.00	375,000.00000	375,000.00		
	NS DISM. & REM. EXIST. STR. DISMANTLE AND REMOVE EXISTING STRUCTURES 1012 & 1013	LS						

Tabulation of Bids

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Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Line No / Item ID		Quantity and Units	(7) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(8) BRAYMAN 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:	
1060	67900	(1)	1.00000	1.00	60,000.00000	60,000.00		
	NS DISM. & REM. EXIST. STR. MATERIAL DISPOSAL STRUCTURES 1012 & 1013	LS						
1070	68476	(1)	2,800.00000	2,800.00	15,000.00000	15,000.00		
	NS ENV. & WORKER PROTECT. STRUCTURE 1013 TYPE B	LS						
1080	68492	(1)	560.00000	560.00	30,000.00000	30,000.00		
	NS MATERIAL DISPOSAL STRUCTURE 1013 TYPE B	LS						
1090	68760	480.000	70.00000	33,600.00	105.00000	50,400.00		
	TRAF. BARR. SER. CONC. SINGLE FACE PARAPET MB-10A	LF						
1100	68762	1,280.000	57.00000	72,960.00	105.00000	134,400.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PARAPET MB-11A	LF						
Section Totals:				\$7,316,764.00		\$7,712,396.04		
Life Cycle Costs:								
Section Total with LCC:				\$7,316,764.00		\$7,712,396.04		
Contract Item Totals				\$7,316,764.00		\$7,712,396.04		
Contract Time Totals								

Tabulation of Bids

Contract ID: C0000077300B05

Counties: BOTETOURT

Letting Date: September 27, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

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Contract Time: 11/01/19 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Contract Life Cycle Costs Totals	\$0.00	\$0.00
Contract Grand Totals	\$7,316,764.00	\$7,712,396.04

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000077300B05 Counties: BOTETOURT
 Letting Date: September 27, 2017 10:00 AM District(s): SALEM / DISTRICTWIDE OR OFFICE
 Call Order: M21 Project(s): (NFO) 0011-011-109,M501,B605, STP-5128(338); (NFO) 0011-011-110,M501,B606, STP-5128(337);
 Contract Time: 11/01/19 COMPLETION DATE Min: Max:
 Contract Description: BRIDGE REPLACEMENTS RTE. 11 (LEE HWY) OVER TINKER CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	O017 ORDERS CONSTRUCTION COMPANY, INC.	\$5,342,080.97	100.00%
2	D1153 DLB ENTERPRISES LLC	\$5,884,656.64	110.16%
3	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$6,276,282.70	117.49%
4	C1334 CROSSROADS BRIDGE INC	\$6,299,722.35	117.93%
5	W210 BURLEIGH CONSTRUCTION CO., INC.	\$6,793,695.81	127.17%
6	K108 KANAWHA STONE COMPANY, INC.	\$7,021,657.70	131.44%
7	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$7,316,764.00	136.96%
8	B873 BRAYMAN CONSTRUCTION CORPORATION	\$7,712,396.04	144.37%