

BID TABULATIONS

OCTOBER 25, 2017 BID LETTING

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

The following project(s) has/have been rejected:

Order Number(s): M57 (110109)

Tabulation of Bids

Contract ID: CM218STA111166

Counties: CARROLL, FLOYD

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 266

Project(s): ST2A-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

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: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16161	320,144.000	1.15000	368,165.60				
MODIFIED SINGLE SEAL SY							
0020 24265	(1)	7,300.00000	7,300.00				
NS MAINTENANCE OF TRAFFIC MOT LS							
0030 24282	701.000	19.00000	13,319.00				
FLAGGER SERVICE HR							
0040 54020	140,342.000	0.27000	37,892.34				
TYPE A PVMT LINE MRKG 4" LF							
0050 54048	18.000	22.79000	410.22				
TYPE B CLASS II PAVE. LINE MARKING 24" LF							
0060 54670	1.000	28.49000	28.49				
NS BONUS ELIGIBLE PVMT TY. B CL. II LINE MARK. 24" LF							
0070 54670	1.000	0.34000	0.34				
NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 4" LF							

Tabulation of Bids

Contract ID: CM218STA111166

Counties: CARROLL, FLOYD

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 266

Project(s): ST2A-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID Item Description		(1) ADAMS CONSTRUCTION COMPANY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$427,115.99				
Life Cycle Costs:							
Section Total with LCC:			\$427,115.99				
Contract Item Totals			\$427,115.99				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$427,115.99				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM218STA111166 **Counties:** CARROLL, FLOYD
Letting Date: October 25, 2017 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 266 **Project(s):** ST2A-962-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$427,115.99	100.00%

Tabulation of Bids

Contract ID: CM218STB111167

Counties: MONTGOMERY, PULASKI

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 267

Project(s): ST2B-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

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: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16161	263,755.000	1.13000	298,043.15				
	MODIFIED SINGLE SEAL SY						
0020 24265	(1)	6,000.00000	6,000.00				
	NS MAINTENANCE OF TRAFFIC MOT LS						
0030 24282	741.000	19.00000	14,079.00				
	FLAGGER SERVICE HR						
0040 54020	84,248.000	0.27000	22,746.96				
	TYPE A PVMT LINE MRKG 4" LF						
0050 54106	120.000	5.83000	699.60				
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG SF						
0060 54670	1.000	0.34000	0.34				
	NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 4" LF						

Section Totals:

\$341,569.05

Life Cycle Costs:

Section Total with LCC:

\$341,569.05

Tabulation of Bids

Contract ID: CM218STB111167

Counties: MONTGOMERY, PULASKI

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 267

Project(s): ST2B-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Contract Item Totals	\$341,569.05		
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00		
Contract Grand Totals	\$341,569.05		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM218STB111167 **Counties:** MONTGOMERY, PULASKI
Letting Date: October 25, 2017 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 267 **Project(s):** ST2B-962-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$341,569.05	100.00%

Tabulation of Bids

Contract ID: CM218STC111168

Counties: HENRY, PATRICK

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 268

Project(s): ST2C-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16161	449,012.000	1.06000	475,952.72				
MODIFIED SINGLE SEAL SY							
0020 24265	(1)	13,800.00000	13,800.00				
NS MAINTENANCE OF TRAFFIC MOT LS							
0030 24282	987.000	15.00000	14,805.00				
FLAGGER SERVICE HR							
0040 54020	133,451.000	0.22400	29,893.02				
TYPE A PVMT LINE MRKG 4" LF							
0050 54048	56.000	25.00000	1,400.00				
TYPE B CLASS II PAVE. LINE MARKING 24" LF							
0060 54106	112.000	23.50000	2,632.00				
ERADICATION OF EXIST. NONLINEAR PVMT MRKG SF							
0070 54670	1.000	31.25000	31.25				
NS BONUS ELIGIBLE PVMT TY. B CL. II LINE MARK. 24" LF							

Tabulation of Bids

Contract ID: CM218STC111168

Counties: HENRY, PATRICK

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 268

Project(s): ST2C-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54670 1.000	0.28000	0.28				
NS BONUS ELIGIBLE PVMT TYPE LF							
A LINE MRKG 4"							
Section Totals:				\$538,514.27			
Life Cycle Costs:							
Section Total with LCC:				\$538,514.27			
Contract Item Totals				\$538,514.27			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$538,514.27			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM218STC111168 **Counties:** HENRY, PATRICK
Letting Date: October 25, 2017 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 268 **Project(s):** ST2C-962-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$538,514.27	100.00%

Tabulation of Bids

Contract ID: CM218STD111169

Counties: FRANKLIN

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 269

Project(s): ST2D-033-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 16161	407,974.000	1.03500	422,253.09				
MODIFIED SINGLE SEAL SY							
0020 24265	(1)	9,000.00000	9,000.00				
NS MAINTENANCE OF TRAFFIC MOT LS							
0030 24282	670.000	15.00000	10,050.00				
FLAGGER SERVICE HR							
0040 54020	339,287.000	0.16500	55,982.36				
TYPE A PVMT LINE MRKG 4" LF							
0050 54048	31.000	17.50000	542.50				
TYPE B CLASS II PAVE. LINE MARKING 24" LF							
0060 54106	312.000	5.00000	1,560.00				
ERADICATION OF EXIST. NONLINEAR PVMT MRKG SF							
0070 54396	2.000	625.00000	1,250.00				
PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II EA							

Tabulation of Bids

Contract ID: CM218STD111169

Counties: FRANKLIN

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 269

Project(s): ST2D-033-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54530	31.000	5.00000	155.00			
	NS TEMP. PVMT MRKG MESS. MARK (STOP BAR 12")	LF					
0090	54532	2.000	150.00000	300.00			
	NS TEMP. PVMT MRKG MESS MARK (SCHOOL)	EA					
0100	54670	1.000	21.87500	21.88			
	NS BONUS ELIGIBLE PVMT TY. B CL. II LINE MARK. 24"	LF					
0110	54670	1.000	0.20625	0.21			
	NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 4"	LF					
0120	54671	1.000	781.25000	781.25			
	NS BONUS ELIGIBLE PVMT MSG MARK. SCHOOL ZONE TY B CL II	EA					
Section Totals:			\$501,896.29				
Life Cycle Costs:							
Section Total with LCC:			\$501,896.29				
Contract Item Totals			\$501,896.29				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$501,896.29				

Tabulation of Bids

Contract ID: CM218STD111169 **Counties:** FRANKLIN
Letting Date: October 25, 2017 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 269 **Project(s):** ST2D-033-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT
() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM218STD111169 **Counties:** FRANKLIN
Letting Date: October 25, 2017 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 269 **Project(s):** ST2D-033-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$501,896.29	100.00%

Tabulation of Bids

Contract ID: CM218STE111219

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 270

Project(s): ST2E-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
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	16161	664,443.000	1.15000	764,109.45	1.34000	890,353.62		
		MODIFIED SINGLE SEAL						
		SY						
0020	24265	(1)	14,900.00000	14,900.00	17,900.00000	17,900.00		
		NS MAINTENANCE OF TRAFFIC						
		MOT						
0030	24282	1,060.000	19.00000	20,140.00	15.00000	15,900.00		
		FLAGGER SERVICE						
		HR						
0040	54020	18,058.000	0.27000	4,875.66	0.43000	7,764.94		
		TYPE A PVMT LINE MRKG 4"						
		LF						
0050	54047	100.000	11.13000	1,113.00	10.60000	1,060.00		
		TYPE B CLASS II PAVE. LINE						
		MARKING 12"						
		LF						
0060	54048	310.000	22.79000	7,064.90	16.00000	4,960.00		
		TYPE B CLASS II PAVE. LINE						
		MARKING 24"						
		LF						
0070	54106	1,664.000	3.98000	6,622.72	4.50000	7,488.00		
		ERADICATION OF EXIST.						
		NONLINEAR PVMT MRKG						
		SF						

Tabulation of Bids

Contract ID: CM218STE111219

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 270

Project(s): ST2E-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) ADAMS CONSTRUCTION COMPANY		(2) WHITEHURST PAVING COMPANY, INCORPORATED		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001 ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54399	8.000	1,669.50000	13,356.00	1,325.00000	10,600.00		
	PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA						
0090	54428	13,834.000	0.21000	2,905.14	0.19000	2,628.46		
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0100	54670	1.000	13.92000	13.92	13.25000	13.25		
	NS BONUS ELIGIBLE PVMT TY. B CL. II LINE MARK 12"	LF						
0110	54670	1.000	28.49000	28.49	20.00000	20.00		
	NS BONUS ELIGIBLE PVMT TY. B CL. II LINE MARK 24"	LF						
0120	54670	1.000	0.34000	0.34	0.53750	0.54		
	NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 4"	LF						
0130	54671	1.000	2,086.88000	2,086.88	1,656.25000	1,656.25		
	NS BONUS ELIGIBLE PVMT MSG MARK. R/R CROSSING TY B, CL II	EA						
Section Totals:			\$837,216.50		\$960,345.06			
Life Cycle Costs:								
Section Total with LCC:			\$837,216.50		\$960,345.06			
Contract Item Totals			\$837,216.50		\$960,345.06			
Contract Time Totals								

Tabulation of Bids

Contract ID: CM218STE111219

Counties: BOTETOURT, CRAIG, ROANOKE

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 270

Project(s): ST2E-962-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$837,216.50

\$960,345.06

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM218STE111219 **Counties:** BOTETOURT, CRAIG, ROANOKE
Letting Date: October 25, 2017 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 270 **Project(s):** ST2E-962-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A006 ADAMS CONSTRUCTION COMPANY	\$837,216.50	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$960,345.06	114.71%

Tabulation of Bids

Contract ID: CM218STF111170

Counties: BEDFORD

Letting Date: October 25, 2017

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 271

Project(s): ST2F-009-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	16161	343,941.000	1.11000	381,774.51			
	MODIFIED SINGLE SEAL	SY					
0020	24265	(1)	11,200.00000	11,200.00			
	NS MAINTENANCE OF TRAFFIC MOT	LS					
0030	24282	528.000	15.00000	7,920.00			
	FLAGGER SERVICE	HR					
0040	54020	73,288.000	0.26600	19,494.61			
	TYPE A PVMT LINE MRKG 4"	LF					
0050	54670	1.000	0.33250	0.33			
	NS BONUS ELIGIBLE PVMT TYPE A LINE MRKG 4"	LF					
Section Totals:				\$420,389.45			
Life Cycle Costs:							
Section Total with LCC:				\$420,389.45			
Contract Item Totals				\$420,389.45			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			

Tabulation of Bids

Contract ID: CM218STF111170 **Counties:** BEDFORD
Letting Date: October 25, 2017 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 271 **Project(s):** ST2F-009-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT
Contract Grand Totals | \$420,389.45 |

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM218STF111170 **Counties:** BEDFORD
Letting Date: October 25, 2017 10:00 AM **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 271 **Project(s):** ST2F-009-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$420,389.45	100.00%

Tabulation of Bids

Contract ID: CM718SSA110013

Counties: ALBEMARLE, CULPEPER, FAUQUIER

Letting Date: October 25, 2017

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 723

Project(s): SS7A-967-F18,P401, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.		(2) BOXLEY MATERIALS COMPANY			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	16120	104,079.000		2.01000	209,198.79	2.24000	233,136.96		
		EMUL. ASPHALT SLURRY SEAL TYPE B	SY						
0020	16162	64,790.000		2.67000	172,989.30	2.80000	181,412.00		
		MODIFIED DOUBLE SEAL	SY						
0030	24265	(1)		11,500.00000	11,500.00	19,450.00000	19,450.00		
		NS MAINTENANCE OF TRAFFIC SCHEDULE - SS-7A-18	LS						
0040	24282	300.000		21.00000	6,300.00	22.65000	6,795.00		
		FLAGGER SERVICE	HR						
Section Totals:					\$399,988.09		\$440,793.96		
Life Cycle Costs:									
Section Total with LCC:					\$399,988.09		\$440,793.96		
Contract Item Totals					\$399,988.09		\$440,793.96		
Contract Time Totals									
Contract Life Cycle Costs Totals					\$0.00		\$0.00		
Contract Grand Totals					\$399,988.09		\$440,793.96		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM718SSA110013 **Counties:** ALBEMARLE, CULPEPER, FAUQUIER
Letting Date: October 25, 2017 10:00 AM **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE
Call Order: 723 **Project(s):** SS7A-967-F18,P401, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$399,988.09	100.00%
2	B896 BOXLEY MATERIALS COMPANY	\$440,793.96	110.20%

Tabulation of Bids

Contract ID: CST8C800110682

Counties: ALLEGHANY, AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 828

Project(s): ST8C-968-F17,N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	16161	912,745.000	0.96000	876,235.20	0.98000	894,490.10		
		MODIFIED SINGLE SEAL SY						
0020	16162	937,735.000	1.51000	1,415,979.85	1.51500	1,420,668.53		
		MODIFIED DOUBLE SEAL SY						
0030	24265	(1)	2,500.00000	2,500.00	54,700.00000	54,700.00		
		NS MAINTENANCE OF TRAFFIC MOT						
0040	24282	1,666.000	1.00000	1,666.00	15.00000	24,990.00		
		FLAGGER SERVICE HR						
0050	54020	462,050.000	0.20000	92,410.00	0.20000	92,410.00		
		TYPE A PVMT LINE MRKG 4" LF						
0060	54024	1,150.000	0.86000	989.00	0.86000	989.00		
		TYPE A PVMT LINE MRKG 8" LF						
0070	54028	60.000	4.20000	252.00	4.20000	252.00		
		TYPE A PAVEMENT LINE MRKG 24" LF						

Tabulation of Bids

Contract ID: CST8C800110682

Counties: ALLEGHANY, AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 828

Project(s): ST8C-968-F17,N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID				(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080 54032	400.000			0.92000	368.00	0.92000	368.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0090 54042	671.000			7.22000	4,844.62	7.22000	4,844.62		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0100 54105	400.000			2.20000	880.00	2.20000	880.00		
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0110 54106	9,124.000			3.23000	29,470.52	3.22000	29,379.28		
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF							
0120 54401	1.000			1,615.00000	1,615.00	1,610.00000	1,610.00		
	PVMT MESSAGE MARK. SCHOOL ZONE	EA							
0130 54404	22.000			1,285.00000	28,270.00	1,280.00000	28,160.00		
	PVMT MESSAGE MARK. R/R CROSSING	EA							
0140 54428	273,435.000			0.08000	21,874.80	0.08000	21,874.80		
	TEMP. PVMT MRKG, TY. A, 4"	LF							

Tabulation of Bids

Contract ID: CST8C800110682

Counties: ALLEGHANY, AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 828

Project(s): ST8C-968-F17,N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID		Quantity and Units	(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED		LCC:	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:			
0150	54440	616.000	3.20000	1,971.20	3.20000	1,971.20		
		TEMP. PVMT MRKG, TY. A, 24"						
		LF						
0160	54459	22.000	620.00000	13,640.00	620.00000	13,640.00		
		TEMP. PVMT SYMBOL MRKG (RAILROAD CROSSING), TY. A						
		EA						
0170	54532	1.000	1,240.00000	1,240.00	1,240.00000	1,240.00		
		NS TEMP. PVMT MRKG SCHOOL ZONE						
		EA						
0180	54670	1.000	5.25000	5.25	5.25000	5.25		
		NS BONUS ELIGIBLE PVMT TYPE A 24"						
		LF						
0190	54670	1.000	0.24000	0.24	0.25000	0.25		
		NS BONUS ELIGIBLE PVMT TYPE A 4"						
		LF						
0200	54670	1.000	1.08000	1.08	1.07500	1.08		
		NS BONUS ELIGIBLE PVMT TYPE A 8"						
		LF						
0210	54670	1.000	9.03000	9.03	9.02500	9.03		
		NS BONUS ELIGIBLE PVMT TYPE B CL I 24"						
		LF						

Tabulation of Bids

Contract ID: CST8C800110682

Counties: ALLEGHANY, AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 828

Project(s): ST8C-968-F17,N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SURFACE TREATMENT

Line No / Item ID				(1) RUSSELL STANDARD CORPORATION		(2) WHITEHURST PAVING COMPANY, INCORPORATED			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	ALL BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0220 54670	1.000			1.15000	1.15	1.15000	1.15		
NS BONUS ELIGIBLE PVMT TYPE B CL I 4"		LF							
0230 54671	1.000			1,600.00000	1,600.00	1,600.00000	1,600.00		
NS BONUS ELIGIBLE PVMT R/R CROSSING		EA							
0240 54671	1.000			2,012.50000	2,012.50	2,012.50000	2,012.50		
NS BONUS ELIGIBLE PVMT SCHOOL ZONE		EA							
Section Totals:				\$2,497,835.44		\$2,596,096.79			
Life Cycle Costs:									
Section Total with LCC:				\$2,497,835.44		\$2,596,096.79			
Contract Item Totals				\$2,497,835.44		\$2,596,096.79			
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00			
Contract Grand Totals				\$2,497,835.44		\$2,596,096.79			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CST8C800110682 **Counties:** ALLEGHANY, AUGUSTA, CLARKE, FREDERICK, PAGE, ROCKINGHAM, SHENANDOAH, WARREN
Letting Date: October 25, 2017 10:00 AM **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 828 **Project(s):** ST8C-968-F17,N501, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SURFACE TREATMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	R626 RUSSELL STANDARD CORPORATION	\$2,497,835.44	100.00%
2	W016 WHITEHURST PAVING COMPANY, INCORPORATED	\$2,596,096.79	103.93%

Tabulation of Bids

Contract ID: C0000112087N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

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

Call Order: 940

Project(s): SS9A-96A-F18,N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:	LCC:
0010	10497	3,110.000	7.50000	23,325.00			
NS PAVEMENT ASPHALT REPAIR MASTIC		LB					
0020	10497	31,102.000	2.49000	77,443.98			
NS PAVEMENT TY. A CRACK SEALANT / FILLER		LB					
0030	16110	361,624.000	2.15000	777,491.60			
EMUL. ASPH. SLURRY SEAL TYPE A		SY					
0040	16502	778.000	183.00000	142,374.00			
SURF. PREPARATION & RESTORATION TYPE II		TON					
0050	24265	(1)	127,314.00000	127,314.00			
NS MAINTENANCE OF TRAFFIC MOT		LS					
0060	24282	1,183.000	25.00000	29,575.00			
FLAGGER SERVICE		HR					
0070	54032	8,251.000	0.90000	7,425.90			
TYPE B CLASS I PVMT LINE MRKG 4"		LF					

Tabulation of Bids

Contract ID: C0000112087N01

Counties: LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

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

Call Order: 940

Project(s): SS9A-96A-F18,N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160 54670	1.000	9.62500	9.63						
NS BONUS ELIGIBLE PVMT TYPE B CLASS I PAVE LINE MARKING 24"									
0170 54670	1.000	1.12500	1.13						
NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"									
0180 54671	1.000	155.00000	155.00						
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (SGL TURN ARROW) TY B CL I									
Section Totals:			\$1,208,987.19						
Life Cycle Costs:									
Section Total with LCC:			\$1,208,987.19						
Contract Item Totals			\$1,208,987.19						
Contract Time Totals									
Contract Life Cycle Costs Totals			\$0.00						
Contract Grand Totals			\$1,208,987.19						

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112087N01 **Counties:** LOUDOUN, PRINCE WILLIAM
Letting Date: October 25, 2017 10:00 AM **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 940 **Project(s):** SS9A-96A-F18,N501, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,208,987.19	100.00%

Tabulation of Bids

Contract ID: C0000112114N01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: 941

Project(s): SS9B-053-F18, N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10497	4,107.600		7.12000	29,246.11				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB							
0020	10497	41,076.000		2.54000	104,333.04				
	NS PAVEMENT TY. A CRACK SEALANT/FILLER	LB							
0030	16110	454,027.000		2.12000	962,537.24				
	EMUL. ASPH. SLURRY SEAL TYPE A	SY							
0040	16502	2,206.000		167.00000	368,402.00				
	SURF. PREPARATION & RESTORATION TYPE II	TON							
0050	24265	(1)		130,748.40000	130,748.40				
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0060	24282	1,790.000		25.00000	44,750.00				
	FLAGGER SERVICE	HR							
0070	54032	1,297.000		1.02000	1,322.94				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							

Tabulation of Bids

Contract ID: C0000112114N01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: 941

Project(s): SS9B-053-F18, N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54034	1,797.000		2.10000	3,773.70				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0090	54037	237.000		2.10000	497.70				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0100	54040	384.000		4.80000	1,843.20				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0110	54042	883.000		9.50000	8,388.50				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0120	54105	4,336.000		1.70000	7,371.20				
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0130	54106	2,247.000		5.00000	11,235.00				
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF							
0140	54402	1.000		650.00000	650.00				
	NS PAVE. MESSAGE MARKING SPEED TABLE MARKING (TYPICAL STANDARD)	EA							

Tabulation of Bids

Contract ID: C0000112114N01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: 941

Project(s): SS9B-053-F18, N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54428	3,068.000		0.10000	306.80				
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0160	54440	996.000		2.90000	2,888.40				
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0170	54574	3.000		220.00000	660.00				
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA							
0180	54577	1.000		330.00000	330.00				
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I	EA							
0190	54625	15.000		95.00000	1,425.00				
	PVMT SYMB MRKG (YIELD 2'x3') TY B, CL I	EA							
0200	54670	1.000		6.00000	6.00				
	NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PVMT LINE MRKG 12"	LF							
0210	54670	1.000		2.62500	2.63				
	NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PVMT LINE MRKG 8"	LF							

Tabulation of Bids

Contract ID: C0000112114N01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: 941

Project(s): SS9B-053-F18, N501, NONE;

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 SLURRY SEAL

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0220	54670	1.000	11.87500	11.88					
NS BONUS ELIGIBLE PVMT TYPE B CLASS I PAVE LINE MARKING 24"		LF							
0230	54670	1.000	1.27500	1.28					
NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 4"		LF							
0240	54670	1.000	2.62500	2.63					
NS BONUS ELIGIBLE PVMT TYPE B CLASS I PVMT LINE MRKG 6"		LF							
0250	54671	1.000	412.50000	412.50					
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B CL I		EA							
0260	54671	1.000	275.00000	275.00					
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (SGL TURN ARROW)TY B CL I		EA							
0270	54671	1.000	118.75000	118.75					
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (YIELD 2' X 3') TY B CL 1		EA							

Tabulation of Bids

Contract ID: C0000112114N01 **Counties:** LOUDOUN
Letting Date: October 25, 2017 **District(s):** NORTHERN VA. / LEESBURG
Call Order: 941 **Project(s):** SS9B-053-F18, N501, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SLURRY SEAL

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$1,681,539.90				
Life Cycle Costs:							
Section Total with LCC:			\$1,681,539.90				
Contract Item Totals			\$1,681,539.90				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$1,681,539.90				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112114N01 **Counties:** LOUDOUN
Letting Date: October 25, 2017 10:00 AM **District(s):** NORTHERN VA. / LEESBURG
Call Order: 941 **Project(s):** SS9B-053-F18, N501, NONE;
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 SLURRY SEAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$1,681,539.90	100.00%

Tabulation of Bids

Contract ID: C0000112088N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

District(s): NORTHERN VA. / FAIRFAX

Call Order: 942

Project(s): (NFO)LM9D-029-F18, N501, NHPP-PM09(357);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10497	6,852.000		4.24000	29,052.48				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB							
0020	10497	64,741.000		2.56000	165,736.96				
	NS PAVEMENT TY. A CRACK SEALANT/FILLER	LB							
0030	16144	3,732.400		259.79000	969,640.20				
	LATEX MOD. EMULSION TREAT. TYPE B	TON							
0040	16145	2,275.160		262.62000	597,502.52				
	LATEX MOD. EMULSION TREAT. TYPE C	TON							
0050	16502	1,365.000		192.00000	262,080.00				
	SURF. PREPARATION & RESTORATION TYPE II	TON							
0060	24265	(1)		125,210.00000	125,210.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0070	24282	1,616.000		25.00000	40,400.00				
	FLAGGER SERVICE	HR							

Tabulation of Bids

Contract ID: C0000112088N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

District(s): NORTHERN VA. / FAIRFAX

Call Order: 942

Project(s): (NFO)LM9D-029-F18, N501, NHPP-PM09(357);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54032	342,510.000		0.59000	202,080.90				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0090	54034	103,794.000		0.79000	81,997.26				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0100	54037	373.000		1.58000	589.34				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0110	54040	742.000		5.40000	4,006.80				
	TYPE B CLASS I PVMT LINE MRKG 12"	LF							
0120	54042	12,459.000		7.30000	90,950.70				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0130	54105	353,966.000		0.54000	191,141.64				
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0140	54106	49,503.000		3.52000	174,250.56				
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF							
0150	54400	25.000		480.00000	12,000.00				
	PVMT MESSAGE MARK. ONLY	EA							

Tabulation of Bids

Contract ID: C0000112088N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

District(s): NORTHERN VA. / FAIRFAX

Call Order: 942

Project(s): (NFO)LM9D-029-F18, N501, NHPP-PM09(357);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54582	1.000	480.00000	480.00					
	PVMT SYMB MRKG (TRPL TURN ARROW) TY B, CL II	EA							
0240	54585	1.000	480.00000	480.00					
	PVMT SYMB MRKG (DBL TURN ARROW, LT/RT) TY B, CL I	EA							
0250	54589	5.000	340.00000	1,700.00					
	PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B, CL I	EA							
0260	54651	55.000	118.00000	6,490.00					
	PVMT SYMB MRKG (BICYCLIST THRU ARROW) TY B, CL I	EA							
0270	54655	24.000	136.00000	3,264.00					
	PVMT SYMB MRKG (BICYCLIST TURN ARROW) TY B, CL I	EA							
0280	54659	266.000	246.00000	65,436.00					
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B, CL I	EA							
0290	54670	1.000	9.12500	9.13					
	NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PAVE LINE MARKING 24"	LF							

Tabulation of Bids

Contract ID: C0000112088N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

District(s): NORTHERN VA. / FAIRFAX

Call Order: 942

Project(s): (NFO)LM9D-029-F18, N501, NHPP-PM09(357);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 54670	1.000	6.75000	6.75				
NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PAVE LINE MRKG 12"							
	LF						
0310 54670	1.000	0.73750	0.74				
NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PVMT LINE MRKG 4"							
	LF						
0320 54670	1.000	0.98750	0.99				
NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PVMT LINE MRKG 6"							
	LF						
0330 54670	1.000	1.97500	1.98				
NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PVMT LINE MRKG 8"							
	LF						
0340 54671	1.000	600.00000	600.00				
NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK ONLY							
	EA						
0350 54671	1.000	2,118.75000	2,118.75				
NS BONUS ELIGIBLE PVMT PVMT MESSAGE MARK SCHOOL ZONE							
	EA						
0360 54671	1.000	600.00000	600.00				
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (DBL TURN ARROW LT/RT)TY B CL 1							
	EA						

Tabulation of Bids

Contract ID: C0000112088N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

District(s): NORTHERN VA. / FAIRFAX

Call Order: 942

Project(s): (NFO)LM9D-029-F18, N501, NHPP-PM09(357);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0370 54671	1.000	287.50000	287.50				
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (DBL TURN ARROW THRU / (LT OR RT)TY B CL 1							
0380 54671	1.000	425.00000	425.00				
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B CL 1							
0390 54671	1.000	148.75000	148.75				
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (SGL TURN ARROW) TY B CL 1							
0400 54671	1.000	425.00000	425.00				
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (THRU ARROW)TY B CL 1							
0410 54671	1.000	600.00000	600.00				
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (TRPL TURN ARROW) TY B CL II							
Section Totals:			\$3,213,956.36				
Life Cycle Costs:							
Section Total with LCC:			\$3,213,956.36				
Contract Item Totals			\$3,213,956.36				

Tabulation of Bids

Contract ID: C0000112088N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

District(s): NORTHERN VA. / FAIRFAX

Call Order: 942

Project(s): (NFO)LM9D-029-F18, N501, NHPP-PM09(357);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

Contract Grand Totals

\$3,213,956.36

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112088N01 **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
Letting Date: October 25, 2017 10:00 AM **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 942 **Project(s):** (NFO)LM9D-029-F18, N501, NHPP-PM09(357);
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$3,213,956.36	100.00%

Tabulation of Bids

Contract ID: C0000112090N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

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

Call Order: 943

Project(s): (NFO)LM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	10497	5,106.100		4.25000	21,700.93				
	NS PAVEMENT ASPHALT REPAIR MASTIC	LB							
0020	10497	51,061.000		2.53000	129,184.33				
	NS PAVEMENT TYPE A CRACK SEALANT FILLER	LB							
0030	16144	2,193.420		257.44000	564,674.04				
	LATEX MOD. EMULSION TREAT. TYPE B	TON							
0040	16145	2,783.880		244.73000	681,298.95				
	LATEX MOD. EMULSION TREAT. TYPE C	TON							
0050	16502	2,275.000		165.00000	375,375.00				
	SURF. PREPARATION & RESTORATION TYPE II	TON							
0060	24265	(1)		99,477.00000	99,477.00				
	NS MAINTENANCE OF TRAFFIC MOT	LS							
0070	24282	1,493.000		30.00000	44,790.00				
	FLAGGER SERVICE	HR							

Tabulation of Bids

Contract ID: C0000112090N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

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

Call Order: 943

Project(s): (NFO)LM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	54032	317,822.000		0.59000	187,514.98				
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0090	54034	62,628.000		0.81000	50,728.68				
	TYPE B CLASS I PVMT LINE MRKG 6"	LF							
0100	54037	1,326.000		1.71000	2,267.46				
	TYPE B CLASS I PVMT LINE MRKG 8"	LF							
0110	54042	6,323.000		7.05000	44,577.15				
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0120	54100	110.000		5.20000	572.00				
	NS PAVEMENT MARKING TRANSVERSE RAISED RUMBLE STRIPS (THERMO)	LF							
0130	54105	383,102.000		0.48000	183,888.96				
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0140	54106	24,223.500		3.52000	85,266.72				
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF							

Tabulation of Bids

Contract ID: C0000112090N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

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

Call Order: 943

Project(s): (NFO)LM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0150	54400	9.000	480.00000	4,320.00					
	PVMT MESSAGE MARK. ONLY	EA							
0160	54428	638,296.000	0.10000	63,829.60					
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0170	54440	4,442.000	2.84000	12,615.28					
	TEMP. PVMT MRKG, TY. A, 24"	LF							
0180	54574	167.000	119.00000	19,873.00					
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA							
0190	54577	6.000	246.00000	1,476.00					
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I	EA							
0200	54589	2.000	430.00000	860.00					
	PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B, CL I	EA							
0210	54651	11.000	140.00000	1,540.00					
	PVMT SYMB MRKG (BICYCLIST THRU ARROW) TY B, CL I	EA							
0220	54659	82.000	258.00000	21,156.00					
	PVMT SYMB MRKG (HELMETED BICYCLIST) TY B, CL I	EA							

Tabulation of Bids

Contract ID: C0000112090N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

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

Call Order: 943

Project(s): (NFO)LM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID				(1) SLURRY PAVERS, INC.					
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0230	54670	1.000	8.81250	8.81					
NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PAVE LINE MARKING 24"		LF							
0240	54670	1.000	0.73750	0.74					
NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PVMT LINE MRKG 4"		LF							
0250	54670	1.000	1.01250	1.01					
NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PVMT LINE MRKG 6"		LF							
0260	54670	1.000	2.13750	2.14					
NS BONUS ELIGIBLE PVMT TYPE B CLASS 1 PVMT LINE MRKG 8"		LF							
0270	54671	1.000	307.50000	307.50					
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL 1		EA							
0280	54671	1.000	537.50000	537.50					
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (LANE REDUCTION ARROW) TY B CL 1		EA							
0290	54671	1.000	148.75000	148.75					
NS BONUS ELIGIBLE PVMT PVMT SYMB MRKG (SGL TURN ARROW) TY B CL 1		EA							

Tabulation of Bids

Contract ID: C0000112090N01

Counties: ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM

Letting Date: October 25, 2017

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

Call Order: 943

Project(s): (NFO)LM9A-96A-F18, N501, NHPP-PM09(356);

Contract Time: 10/26/18 COMPLETION DATE

Min:

Max:

Contract Description: 2018 LATEX MODIFIED

Line No / Item ID		(1) SLURRY PAVERS, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$2,597,992.53				
Life Cycle Costs:							
Section Total with LCC:			\$2,597,992.53				
Contract Item Totals			\$2,597,992.53				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$2,597,992.53				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000112090N01 **Counties:** ARLINGTON, FAIRFAX, LOUDOUN, PRINCE WILLIAM
Letting Date: October 25, 2017 10:00 AM **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE
Call Order: 943 **Project(s):** (NFO)LM9A-96A-F18, N501, NHPP-PM09(356);
Contract Time: 10/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: 2018 LATEX MODIFIED

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S026 SLURRY PAVERS, INC.	\$2,597,992.53	100.00%

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	17,087.76000	17,087.76	29,288.97000	29,288.97	35,900.00000	35,900.00
	MOBILIZATION	LS						
0020	00102	(1)	2,457.35000	2,457.35	2,252.50000	2,252.50	2,000.00000	2,000.00
	CONSTRUCTION SURVEYING (MIN.-PLAN)	LS						
0030	00110	(1)	16,683.18000	16,683.18	36,599.95000	36,599.95	107,632.50000	107,632.50
	CLEARING AND GRUBBING	LS						
0040	00120	382.000	55.72000	21,285.04	144.96000	55,374.72	98.00000	37,436.00
	REGULAR EXCAVATION	CY						
0050	00140	134.000	51.09000	6,846.06	35.68000	4,781.12	12.00000	1,608.00
	BORROW EXCAVATION	CY						
0060	00525	0.300	8,029.13000	2,408.74	5,322.60000	1,596.78	5,500.00000	1,650.00
	CONCRETE CLASS A3 MISC.	CY						
0070	01120	24.000	140.74000	3,377.76	177.90000	4,269.60	75.00000	1,800.00
	12" PIPE	LF						
0080	01156	36.000	227.99000	8,207.64	161.83000	5,825.88	92.50000	3,330.00
	STORM SEWER PIPE 15"	LF						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	06819	1.000	6,337.97000	6,337.97	6,940.76000	6,940.76	4,500.00000	4,500.00
	DROP INLET DI-3B,L=8'	EA						
0100	09057	1.000	983.06000	983.06	3,841.04000	3,841.04	4,000.00000	4,000.00
	FRAME & COVER MH-1	EA						
0110	10128	285.000	60.51000	17,245.35	70.79000	20,175.15	34.00000	9,690.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0120	10417	581.000	27.61000	16,041.41	7.95000	4,618.95	1.00000	581.00
	TACK COAT	GAL						
0130	10628	56.000	84.36000	4,724.16	57.24000	3,205.44	72.00000	4,032.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0140	10635	61.000	345.10000	21,051.10	238.50000	14,548.50	184.00000	11,224.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0150	10642	115.000	291.42000	33,513.30	159.00000	18,285.00	154.00000	17,710.00
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON						
0160	11070	711.000	4.51000	3,206.61	6.09000	4,329.99	5.00000	3,555.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	12020	70.000	60.18000	4,212.60	77.12000	5,398.40	70.00000	4,900.00
	STD. CURB CG-2	LF						
0180	12022	15.000	70.71000	1,060.65	137.27000	2,059.05	70.00000	1,050.00
	RADIAL CURB CG-2	LF						
0190	14260	9.400	158.54000	1,490.28	168.23000	1,581.36	42.50000	399.50
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0200	24100	24.000	109.26000	2,622.24	6.68000	160.32	0.01000	0.24
	ALLAYING DUST	HR						
0210	24160	538.000	49.15000	26,442.70	35.76000	19,238.88	20.00000	10,760.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0220	24272	344.000	18.79000	6,463.76	20.01000	6,883.44	10.00000	3,440.00
	TRUCK MOUNTED ATTENUATOR	HR						
0230	24278	3,386.000	1.45000	4,909.70	1.89000	6,399.54	0.01000	33.86
	GROUP 2 CHANNELIZING DEVICES	DAY						
0240	24281	344.000	13.40000	4,609.60	6.36000	2,187.84	3.00000	1,032.00
	ELECTRONIC ARROW BOARD	HR						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID				(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, 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	ROADWAY Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24430	141.000	42.06000	5,930.46	30.59000	4,313.19	10.00000	1,410.00	
DEMOLITION OF PAVEMENT (FLEXIBLE)		SY							
0260	24503	(1)	4,215.84000	4,215.84	2,834.10000	2,834.10	8,442.00000	8,442.00	
NS REMOVE EXIST. AND DISPOSE SIGNAL EQUIPMENT		LS							
0270	27012	0.130	30,287.38000	3,937.36	32,922.31000	4,279.90	4,000.00000	520.00	
TOPSOIL CLASS A 2"		ACRE							
0280	27102	25.000	28.91000	722.75	69.36000	1,734.00	20.00000	500.00	
REGULAR SEED		LB							
0290	27103	16.000	14.46000	231.36	1.19000	19.04	0.01000	0.16	
OVERSEEDING		LB							
0300	27230	12.000	2.89000	34.68	51.80000	621.60	0.01000	0.12	
FERTILIZER (NITROGEN - N)		LB							
0310	27231	24.000	2.89000	69.36	31.62000	758.88	0.01000	0.24	
FERTILIZER (PHOSPHOROUS - P)		LB							
0320	27232	12.000	2.89000	34.68	51.80000	621.60	0.01000	0.12	
FERTILIZER (POTASSIUM - K)		LB							

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27250	0.500	867.30000	433.65	1,749.02000	874.51	400.00000	200.00
	LIME	TON						
0340	27321	180.000	7.23000	1,301.40	10.90000	1,962.00	10.00000	1,800.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0350	27415	2.000	601.16000	1,202.32	594.67000	1,189.34	75.00000	150.00
	CHECK DAM(ROCK) TY. II	EA						
0360	27430	19.000	98.26000	1,866.94	1.12000	21.28	0.01000	0.19
	SILTATION CONTROL EXCAVATION	CY						
0370	27461	3.000	258.32000	774.96	96.95000	290.85	150.00000	450.00
	INLET PROTECTION TYPE B	EA						
0380	27505	20.000	4.41000	88.20	23.93000	478.60	15.00000	300.00
	TEMP. SILT FENCE TYPE A	LF						
0390	41104	1.000	625.13000	625.13	1,779.98000	1,779.98	500.00000	500.00
	ADJUST EXIST. VALVE BOX	EA						
0400	50108	22.000	52.45000	1,153.90	33.92000	746.24	25.00000	550.00
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	50430	32.000	41.94000	1,342.08	37.10000	1,187.20	28.00000	896.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0420	50436	10.000	48.24000	482.40	41.76000	417.60	41.50000	415.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0430	50488	3.000	683.18000	2,049.54	233.20000	699.60	500.00000	1,500.00
	CONCRETE FOUNDATION STP-1, TYPE D	EA						
0440	50489	1.000	525.52000	525.52	233.20000	233.20	500.00000	500.00
	CONCRETE FOUNDATION STP-1, TYPE E	EA						
0450	50902	3.000	289.10000	867.30	446.75000	1,340.25	450.00000	1,350.00
	NS TRAFFIC SIGN REMOVE/DISPOSE EXISTING G/M SIGN STR. AND SIGN PANEL	EA						
0460	51184	10.000	479.83000	4,798.30	322.57000	3,225.70	270.00000	2,700.00
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						
0470	51541	1.000	677.00000	677.00	455.11000	455.11	500.00000	500.00
	NS DETECTOR INDUCTIVE LOOP (RACK MTD DUEL CHAN. CARD)	EA						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	51602	1,066.000	5.77000	6,150.82	3.88000	4,136.08	2.00000	2,132.00
	14/4 CONDUCTOR CABLE	LF						
0490	51607	100.000	6.28000	628.00	4.22000	422.00	4.00000	400.00
	14/7 CONDUCTOR CABLE	LF						
0500	51614	433.000	5.71000	2,472.43	3.84000	1,662.72	2.40000	1,039.20
	NS CONDUCTOR CABLE EMERGENCY PREEMPTION DETECTOR CABLE	LF						
0510	51615	1,574.000	3.60000	5,666.40	2.42000	3,809.08	2.60000	4,092.40
	14/1 ENCLOSED COND. CABLE	LF						
0520	51700	898.000	4.73000	4,247.54	3.18000	2,855.64	2.20000	1,975.60
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0530	51830	3.000	552.76000	1,658.28	371.59000	1,114.77	255.00000	765.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0540	51912	528.000	37.37000	19,731.36	25.12000	13,263.36	24.00000	12,672.00
	LOOP SAW CUT 3/8"	LF						
0550	51913	55.000	47.67000	2,621.85	32.04000	1,762.20	26.00000	1,430.00
	LOOP SAWCUT 5/8"	LF						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	51961	3.000	1,168.87000	3,506.61	785.78000	2,357.34	1,100.00000	3,300.00
	NS MODIFY MODIFY EXISTING JUNCTION BOX	EA						
0570	51962	1.000	1,054.61000	1,054.61	708.96000	708.96	710.00000	710.00
	NS RELOCATE MAST ARM SIGN	EA						
0580	51965	(1)	4,675.46000	4,675.46	3,143.09000	3,143.09	2,200.00000	2,200.00
	NS INSTALL RELOCATE SIGNAL CABLES	LS						
0590	51965	(1)	1,238.46000	1,238.46	1,665.11000	1,665.11	1,000.00000	1,000.00
	NS INSTALL / REMOVE TEMPORARY SIGN ON MAST ARM	LS						
0600	51965	(1)	824.79000	824.79	554.46000	554.46	1,500.00000	1,500.00
	NS INSTALL / REMOVE TEMPORARY SIGNAL HEAD	LS						
0610	51965	(1)	5,137.67000	5,137.67	3,453.81000	3,453.81	11,900.00000	11,900.00
	NS INSTALL / REMOVE TEMPORARY VIDEO DETECTION CAMERA WITH CABLE	LS						
0620	54032	1,415.000	1.07000	1,514.05	2.65000	3,749.75	0.74000	1,047.10
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	54048	80.000	21.68000	1,734.40	12.72000	1,017.60	15.00000	1,200.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
0640	54105	1,170.000	1.45000	1,696.50	1.59000	1,860.30	1.00000	1,170.00
	ERADICATION OF EXIST. LINEAR PVMT MARKING							
		LF						
0650	54106	345.000	2.85000	983.25	5.30000	1,828.50	1.97000	679.65
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG							
		SF						
0660	54512	1,134.000	1.79000	2,029.86	2.12000	2,404.08	1.24000	1,406.16
	TYPE D, CLASS II TEMP. PVMT MRKG 4"							
		LF						
0670	54575	5.000	281.87000	1,409.35	477.00000	2,385.00	195.00000	975.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II							
		EA						
0680	54578	2.000	325.24000	650.48	689.00000	1,378.00	225.00000	450.00
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II							
		EA						
0690	55587	3.000	2,132.81000	6,398.43	1,433.79000	4,301.37	1,210.00000	3,630.00
	JUNCTION BOX JB-S2							
		EA						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		Quantity and Units	(1) HENRY S BRANSCOME, L.L.C.		(2) J.S.G. CORPORATION		(3) HOWARD BROTHERS CONTRACTOR, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY Regular Bid Items		Cat Alt Set:		Cat Alt Member:		LCC:	
0700	56021	38.000	5.53000	210.14	3.72000	141.36	20.00000	760.00
	1" PVC CONDUIT	LF						
0710	56051	303.000	48.49000	14,692.47	32.60000	9,877.80	39.00000	11,817.00
	BORED CONDUIT 3"	LF						
0720	56200	20.000	10.41000	208.20	7.00000	140.00	40.00000	800.00
	TRENCH EXCAVATION ECI-1	LF						
Section Totals:				\$357,774.56		\$359,919.33		\$359,999.04
Life Cycle Costs:								
Section Total with LCC:				\$357,774.56		\$359,919.33		\$359,999.04
Contract Item Totals				\$357,774.56		\$359,919.33		\$359,999.04
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$357,774.56		\$359,919.33		359,999.04

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	93,312.41000	93,312.41				
	MOBILIZATION	LS						
0020	00102	(1)	2,672.14000	2,672.14				
	CONSTRUCTION SURVEYING (MIN.-PLAN)	LS						
0030	00110	(1)	8,016.43000	8,016.43				
	CLEARING AND GRUBBING	LS						
0040	00120	382.000	36.09000	13,786.38				
	REGULAR EXCAVATION	CY						
0050	00140	134.000	37.36000	5,006.24				
	BORROW EXCAVATION	CY						
0060	00525	0.300	2,226.80000	668.04				
	CONCRETE CLASS A3 MISC.	CY						
0070	01120	24.000	72.39000	1,737.36				
	12" PIPE	LF						
0080	01156	36.000	110.55000	3,979.80				
	STORM SEWER PIPE 15"	LF						
0090	06819	1.000	6,685.14000	6,685.14				
	DROP INLET DI-3B,L=8'	EA						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0100 09057	1.000	697.22000	697.22				
FRAME & COVER MH-1	EA						
0110 10128	285.000	30.81000	8,780.85				
AGGR. BASE MATL. TY. I NO. 21B	TON						
0120 10417	581.000	4.36000	2,533.16				
TACK COAT	GAL						
0130 10628	56.000	55.55000	3,110.80				
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0140 10635	61.000	299.47000	18,267.67				
ASPHALT CONC.TY. SM-9.5A	TON						
0150 10642	115.000	202.08000	23,239.20				
ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON						
0160 11070	711.000	4.01000	2,851.11				
NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0170 12020	70.000	59.40000	4,158.00				
STD. CURB CG-2	LF						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0180	12022	15.000	40.08000	601.20			
	RADIAL CURB CG-2	LF					
0190	14260	9.400	44.72000	420.37			
	CRUSHER RUN AGGREGATE NO. 25 OR 26	TON					
0200	24100	24.000	89.05000	2,137.20			
	ALLAYING DUST	HR					
0210	24160	538.000	33.40000	17,969.20			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0220	24272	344.000	75.69000	26,037.36			
	TRUCK MOUNTED ATTENUATOR	HR					
0230	24278	3,386.000	0.35000	1,185.10			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0240	24281	344.000	6.68000	2,297.92			
	ELECTRONIC ARROW BOARD	HR					
0250	24430	141.000	17.74000	2,501.34			
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY					

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0260 24503	(1)	7,749.22000	7,749.22				
NS REMOVE EXIST. AND DISPOSE SIGNAL EQUIPMENT							
0270 27012	0.130	37,123.08000	4,826.00				
TOPSOIL CLASS A 2"							
0280 27102	25.000	13.36000	334.00				
REGULAR SEED							
0290 27103	16.000	13.36000	213.76				
OVERSEEDING							
0300 27230	12.000	6.68000	80.16				
FERTILIZER (NITROGEN - N)							
0310 27231	24.000	6.68000	160.32				
FERTILIZER (PHOSPHOROUS - P)							
0320 27232	12.000	6.68000	80.16				
FERTILIZER (POTASSIUM - K)							
0330 27250	0.500	400.82000	200.41				
LIME							

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description		INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0340 27321	180.000 SY	4.01000	721.80				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0350 27415	2.000 EA	285.79000	571.58				
	CHECK DAM(ROCK) TY. II						
0360 27430	19.000 CY	40.82000	775.58				
	SILTATION CONTROL EXCAVATION						
0370 27461	3.000 EA	284.94000	854.82				
	INLET PROTECTION TYPE B						
0380 27505	20.000 LF	8.02000	160.40				
	TEMP. SILT FENCE TYPE A						
0390 41104	1.000 EA	1,002.05000	1,002.05				
	ADJUST EXIST. VALVE BOX						
0400 50108	22.000 SF	33.40000	734.80				
	SIGN PANEL						
0410 50430	32.000 LF	20.04000	641.28				
	SIGN POST STP-1, 2", 14 GAUGE						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items		Cat Alt Set:		Cat Alt Member:	
						LCC:	
0420	50436	10.000	33.40000	334.00			
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					
0430	50488	3.000	400.82000	1,202.46			
	CONCRETE FOUNDATION STP-1, TYPE D	EA					
0440	50489	1.000	400.82000	400.82			
	CONCRETE FOUNDATION STP-1, TYPE E	EA					
0450	50902	3.000	467.63000	1,402.89			
	NS TRAFFIC SIGN REMOVE/DISPOSE EXISTING G/M SIGN STR. AND SIGN PANEL	EA					
0460	51184	10.000	400.82000	4,008.20			
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA					
0470	51541	1.000	1,336.07000	1,336.07			
	NS DETECTOR INDUCTIVE LOOP (RACK MTD DUEL CHAN. CARD)	EA					
0480	51602	1,066.000	3.34000	3,560.44			
	14/4 CONDUCTOR CABLE	LF					

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0490 51607	100.000	3.34000	334.00				
14/7 CONDUCTOR CABLE LF							
0500 51614	433.000	2.00000	866.00				
NS CONDUCTOR CABLE EMERGENCY PREEMPTION DETECTOR CABLE LF							
0510 51615	1,574.000	3.74000	5,886.76				
14/1 ENCLOSED COND. CABLE LF							
0520 51700	898.000	3.34000	2,999.32				
14/2 CONDUCTOR CABLE SHIELDED LF							
0530 51830	3.000	467.63000	1,402.89				
HANGER ASSEMBLY SM-3, ONE WAY EA							
0540 51912	528.000	33.40000	17,635.20				
LOOP SAW CUT 3/8" LF							
0550 51913	55.000	37.41000	2,057.55				
LOOP SAWCUT 5/8" LF							
0560 51961	3.000	4,676.25000	14,028.75				
NS MODIFY MODIFY EXISTING JUNCTION BOX EA							

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:	Cat Alt Member:		LCC:	
0570	51962	1.000	668.04000	668.04			
NS RELOCATE MAST ARM SIGN		EA					
0580	51965	(1)	6,413.15000	6,413.15			
NS INSTALL RELOCATE SIGNAL CABLES		LS					
0590	51965	(1)	1,068.86000	1,068.86			
NS INSTALL / REMOVE TEMPORARY SIGN ON MAST ARM		LS					
0600	51965	(1)	3,473.79000	3,473.79			
NS INSTALL / REMOVE TEMPORARY SIGNAL HEAD		LS					
0610	51965	(1)	11,356.62000	11,356.62			
NS INSTALL / REMOVE TEMPORARY VIDEO DETECTION CAMERA WITH CABLE		LS					
0620	54032	1,415.000	2.00000	2,830.00			
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0630	54048	80.000	16.03000	1,282.40			
TYPE B CLASS II PAVE. LINE MARKING 24"		LF					

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROADWAY Regular Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0640 54105	1,170.000	1.34000	1,567.80				
ERADICATION OF EXIST. LINEAR PVMT MARKING							
	LF						
0650 54106	345.000	5.34000	1,842.30				
ERADICATION OF EXIST. NONLINEAR PVMT MRKG							
	SF						
0660 54512	1,134.000	1.67000	1,893.78				
TYPE D, CLASS II TEMP. PVMT MRKG 4"							
	LF						
0670 54575	5.000	334.02000	1,670.10				
PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II							
	EA						
0680 54578	2.000	400.82000	801.64				
PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL II							
	EA						
0690 55587	3.000	3,874.61000	11,623.83				
JUNCTION BOX JB-S2							
	EA						
0700 56021	38.000	20.04000	761.52				
1" PVC CONDUIT							
	LF						

Tabulation of Bids

Contract ID: C000102948M01B

Counties: JAMES CITY

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: L65

Project(s): (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);

Contract Time: 10/31/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Line No / Item ID		(4) CURTIS CONTRACTING, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	ROADWAY Regular Bid Items	Cat Alt Set:	Cat Alt Member:		LCC:	
0710	56051	303.000	16.03000	4,857.09			
	BORED CONDUIT 3"	LF					
0720	56200	20.000	6.68000	133.60			
	TRENCH EXCAVATION ECI-1	LF					
	Section Totals:			\$381,457.85			
	Life Cycle Costs:						
	Section Total with LCC:			\$381,457.85			
Contract Item Totals				\$381,457.85			
Contract Time Totals							
Contract Life Cycle Costs Totals				\$0.00			
Contract Grand Totals				\$381,457.85			

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000102948M01B **Counties:** JAMES CITY
Letting Date: October 25, 2017 10:00 AM **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: L65 **Project(s):** (NFO)0199-047-642, M501, CM-5A03(783); (NFO)0199-047-642, M501, CM-5A03(845);
Contract Time: 10/31/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 199 INTERSECTION IMPROVEMENTS AT BROOKWOOD DRIVE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B978 HENRY S BRANSCOME, L.L.C.	\$357,774.56	100.00%
2	J978 J.S.G. CORPORATION	\$359,919.33	100.60%
3	H301 HOWARD BROTHERS CONTRACTOR, INC.	\$359,999.04	100.62%
4	C333 CURTIS CONTRACTING, INC.	\$381,457.85	106.62%

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RTE 250 - SIX SIGNALS (COMBINED)		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	55,000.00000	55,000.00	60,000.00000	60,000.00	72,500.00000	72,500.00
	MOBILIZATION	LS						
0020	00101	(1)	12,000.00000	12,000.00	10,000.00000	10,000.00	15,000.00000	15,000.00
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00125	(1)	35,000.00000	35,000.00	156,000.00000	156,000.00	77,000.00000	77,000.00
	GRADING	LS						
0040	09057	2.000	1,500.00000	3,000.00	800.00000	1,600.00	2,000.00000	4,000.00
	FRAME & COVER MH-1	EA						
0050	10128	410.000	20.00000	8,200.00	36.00000	14,760.00	106.00000	43,460.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	10610	36.000	150.00000	5,400.00	317.00000	11,412.00	423.00000	15,228.00
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0070	10636	23.000	150.00000	3,450.00	374.00000	8,602.00	433.00000	9,959.00
	ASPHALT CONC.TY. SM-9.5D	TON						
0080	10643	49.000	125.00000	6,125.00	317.00000	15,533.00	475.00000	23,275.00
	ASPHALT CONC. BASE COURSE TY. BM-25.0D	TON						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0090	12020	26.000	40.00000	1,040.00	89.00000	2,314.00	60.00000	1,560.00
	STD. CURB CG-2	LF						
0100	12030	5.000	40.00000	200.00	89.00000	445.00	100.00000	500.00
	STD. CURB CG-3	LF						
0110	12600	227.000	40.00000	9,080.00	89.00000	20,203.00	55.00000	12,485.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0120	12720	247.000	40.00000	9,880.00	89.00000	21,983.00	55.00000	13,585.00
	NS COMB. CURB & GUTTER HENRICO CO. CURB & GUTTER	LF						
0130	12940	94.000	115.00000	10,810.00	179.00000	16,826.00	138.00000	12,972.00
	ENTRANCE GUTTER CG-9D	SY						
0140	13108	39.000	300.00000	11,700.00	460.00000	17,940.00	275.00000	10,725.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0150	13220	518.000	50.00000	25,900.00	121.50000	62,937.00	100.00000	51,800.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0160	14120	505.000	10.00000	5,050.00	15.50000	7,827.50	55.00000	27,775.00
	REMOVAL OF COMB. CURB AND GUTTER	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	14440	128.000	10.00000	1,280.00	7.00000	896.00	17.00000	2,176.00
		SAW CUT SIDEWALK		LF				
0180	21020	17.000	120.00000	2,040.00	288.00000	4,896.00	150.00000	2,550.00
		MEDIAN STRIP MS-1		SY				
0190	21215	30.000	120.00000	3,600.00	246.00000	7,380.00	175.00000	5,250.00
		MEDIAN STRIP MS-2		LF				
0200	24160	540.000	20.00000	10,800.00	19.00000	10,260.00	55.00000	29,700.00
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0210	24272	300.000	60.00000	18,000.00	23.00000	6,900.00	40.00000	12,000.00
		TRUCK MOUNTED ATTENUATOR		HR				
0220	24278	6,300.000	1.50000	9,450.00	1.00000	6,300.00	2.00000	12,600.00
		GROUP 2 CHANNELIZING DEVICES		DAY				
0230	24279	500.000	25.00000	12,500.00	23.00000	11,500.00	12.00000	6,000.00
		PORTABLE CHANGEABLE MESSAGE SIGN		HR				
0240	24281	80.000	30.00000	2,400.00	18.00000	1,440.00	7.50000	600.00
		ELECTRONIC ARROW BOARD		HR				

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24360	24.000	80.00000	1,920.00	38.00000	912.00	60.00000	1,440.00
	NS SAFETY UNIFORM FLAGGERS	HR						
0260	24430	71.000	25.00000	1,775.00	68.00000	4,828.00	150.00000	10,650.00
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0270	24825	5.000	1,818.00000	9,090.00	1,045.00000	5,225.00	2,200.00000	11,000.00
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0280	25004	70.000	150.00000	10,500.00	151.00000	10,570.00	140.00000	9,800.00
	HANDRAIL HR-1 TYPE III	LF						
0290	27012	0.060	10,000.00000	600.00	103,500.00000	6,210.00	74,000.00000	4,440.00
	TOPSOIL CLASS A 2"	ACRE						
0300	27102	10.000	30.00000	300.00	190.00000	1,900.00	150.00000	1,500.00
	REGULAR SEED	LB						
0310	27104	10.000	30.00000	300.00	196.00000	1,960.00	150.00000	1,500.00
	LEGUME SEED	LB						
0320	27230	7.500	5.00000	37.50	75.00000	562.50	175.00000	1,312.50
	FERTILIZER (NITROGEN - N)	LB						
0330	27231	15.000	5.00000	75.00	23.00000	345.00	100.00000	1,500.00
	FERTILIZER (PHOSPHOROUS - P)	LB						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0340	27232	7.500	5.00000	37.50	75.00000	562.50	175.00000	1,312.50
	FERTILIZER (POTASSIUM - K)	LB						
0350	27250	0.060	1,500.00000	90.00	5,750.00000	345.00	20,000.00000	1,200.00
	LIME	TON						
0360	27319	50.000	12.00000	600.00	9.50000	475.00	15.00000	750.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0370	27430	40.000	0.01000	0.40	1.00000	40.00	15.00000	600.00
	SILTATION CONTROL EXCAVATION	CY						
0380	27451	14.000	250.00000	3,500.00	335.00000	4,690.00	325.00000	4,550.00
	INLET PROTECTION TYPE A	EA						
0390	27505	1,100.000	0.50000	550.00	6.50000	7,150.00	4.50000	4,950.00
	TEMP. SILT FENCE TYPE A	LF						
0400	50108	103.000	25.00000	2,575.00	34.50000	3,553.50	33.00000	3,399.00
	SIGN PANEL	SF						
0410	50434	144.000	12.00000	1,728.00	34.50000	4,968.00	21.00000	3,024.00
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0420	50486	12.000	400.00000	4,800.00	115.00000	1,380.00	500.00000	6,000.00
	CONCRETE FOUNDATION STP-1, TYPE B	EA						
0430	50617	1.000	1,000.00000	1,000.00	230.00000	230.00	750.00000	750.00
	RELOC. EXIST. SIGN STRUCT. TY. WP-1	EA						
0440	50759	7.000	900.00000	6,300.00	86.25000	603.75	330.00000	2,310.00
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0445	51170	1.000	5,625.00000	5,625.00	5,050.00000	5,050.00	5,000.00000	5,000.00
	ELECTRICAL SERVICE SE-5	EA						
0450	51184	17.000	331.25000	5,631.25	360.00000	6,120.00	325.00000	5,525.00
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						
0480	51210	15.000	1,200.00000	18,000.00	1,032.00000	15,480.00	1,015.00000	15,225.00
	PEDESTAL POLE PF-2 10'	EA						
0490	51240	15.000	1,200.00000	18,000.00	1,061.00000	15,915.00	800.00000	12,000.00
	CONCRETE FOUNDATION PF-2	EA						
0500	51248	1.000	3,000.00000	3,000.00	2,740.00000	2,740.00	3,500.00000	3,500.00
	CONCRETE FOUNDATION CF-4 CF-4	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	51541	2.000	3,500.00000	7,000.00	2,315.00000	4,630.00	3,800.00000	7,600.00
	NS DETECTOR VIDEO DETECTION CAMERA	EA						
0520	51541	2.000	6,000.00000	12,000.00	5,506.00000	11,012.00	6,700.00000	13,400.00
	NS DETECTOR VIDEO DETECTION SYSTEM (2 INPUTS)	EA						
0525	51525	100.000	4.56000	456.00	4.20000	420.00	8.00000	800.00
	EVP DETECTOR CABLE	LF						
0530	51602	6,450.000	4.66000	30,057.00	4.30000	27,735.00	2.65000	17,092.50
	14/4 CONDUCTOR CABLE	LF						
0540	51607	300.000	5.05000	1,515.00	4.65000	1,395.00	4.00000	1,200.00
	14/7 CONDUCTOR CABLE	LF						
0550	51614	650.000	4.33000	2,814.50	4.00000	2,600.00	3.00000	1,950.00
	NS CONDUCTOR CABLE 16/3	LF						
0560	51614	650.000	4.63000	3,009.50	4.25000	2,762.50	6.00000	3,900.00
	NS CONDUCTOR CABLE COAXIAL	LF						
0563	51614	1,160.000	2.35000	2,726.00	2.15000	2,494.00	1.00000	1,160.00
	NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0566	51614	1,300.000	4.33000	5,629.00	4.00000	5,200.00	3.20000	4,160.00
	NS CONDUCTOR CABLE RELOCATE & REUSE EXIST. CONDUCTOR CABLE	LF						
0570	51615	3,650.000	2.94000	10,731.00	2.70000	9,855.00	1.10000	4,015.00
	14/1 ENCLOSED COND. CABLE	LF						
0580	51700	7,300.000	3.84000	28,032.00	3.53000	25,769.00	1.45000	10,585.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0590	51830	5.000	437.16000	2,185.80	402.00000	2,010.00	350.00000	1,750.00
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0600	51834	9.000	393.44000	3,540.96	362.00000	3,258.00	270.00000	2,430.00
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
0610	51835	6.000	501.28000	3,007.68	461.00000	2,766.00	350.00000	2,100.00
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						
0620	51838	7.000	349.71000	2,447.97	322.00000	2,254.00	260.00000	1,820.00
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0630	51839	4.000	440.00000	1,760.00	478.00000	1,912.00	325.00000	1,300.00
	HANGER ASSEMBLY SMB-3, TWO WAY	EA						
0640	51840	4.000	386.15000	1,544.60	355.00000	1,420.00	264.00000	1,056.00
	NS HANGER ASSEMBLY SIGN MOUNTING SMD-2	EA						
0650	51912	1,296.000	29.88000	38,724.48	27.50000	35,640.00	16.00000	20,736.00
	LOOP SAW CUT 3/8"	LF						
0660	51913	115.000	38.13000	4,384.95	35.00000	4,025.00	18.00000	2,070.00
	LOOP SAWCUT 5/8"	LF						
0670	51934	1.000	2,127.29000	2,127.29	1,958.00000	1,958.00	2,700.00000	2,700.00
	REMOVE EXISTING FOUNDATION	EA						
0680	51936	1.000	2,187.50000	2,187.50	608.00000	608.00	1,200.00000	1,200.00
	REMOVE EXISTING CONTROLLER	EA						
0690	51963	7.000	1,500.00000	10,500.00	371.00000	2,597.00	800.00000	5,600.00
	NS REMOVE EXIST. J-BOX	EA						
0700	51963	9.000	300.00000	2,700.00	152.00000	1,368.00	210.00000	1,890.00
	NS REMOVE EXIST. SIGNAL/PED HEAD	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0710	51963	10.000	275.00000	2,750.00	228.00000	2,280.00	204.00000	2,040.00
	NS REMOVE O.H. SIGN (MAST ARM / SPAN WIRE)	EA						
0716	51963	1.000	3,125.00000	3,125.00	371.00000	371.00	950.00000	950.00
	NS REMOVE EXISTING ELECTRICAL SERVICE	EA						
0720	51964	17.000	275.00000	4,675.00	139.00000	2,363.00	274.00000	4,658.00
	NS REFURBISH RETRO-FIT LED (12")	EA						
0730	52002	1.000	25,000.00000	25,000.00	13,310.00000	13,310.00	23,500.00000	23,500.00
	NS TRAFFIC SIGNALIZATION CONTROLLER & CABINET	EA						
0740	52002	1.000	5,312.50000	5,312.50	3,140.00000	3,140.00	2,750.00000	2,750.00
	NS TRAFFIC SIGNALIZATION EXTERNAL 8 BATTERY PACK	EA						
0750	52002	1.000	6,000.00000	6,000.00	4,922.00000	4,922.00	3,750.00000	3,750.00
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY	EA						
0760	52002	1.000	5,500.00000	5,500.00	3,527.00000	3,527.00	3,750.00000	3,750.00
	NS TRAFFIC SIGNALIZATION UPS CABINET WITH GENERATOR CONNECTION	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0763	52002	26.000	2,500.00000	65,000.00	1,346.00000	34,996.00	1,400.00000	36,400.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PED. PUSH BUTTON PA-2	EA						
0766	52002	10.000	3,437.50000	34,375.00	2,595.00000	25,950.00	1,800.00000	18,000.00
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PED PUSH BUTTON PA-3	EA						
0770	52404	36.000	800.00000	28,800.00	581.00000	20,916.00	650.00000	23,400.00
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
0780	54040	3,025.000	1.88000	5,687.00	4.00000	12,100.00	3.50000	10,587.50
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0790	54042	720.000	7.50000	5,400.00	11.50000	8,280.00	4.50000	3,240.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0800	54105	1,470.000	4.40000	6,468.00	2.30000	3,381.00	1.50000	2,205.00
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0810	54106	1,367.000	12.50000	17,087.50	5.75000	7,860.25	7.00000	9,569.00
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0820	54575	13.000	115.00000	1,495.00	403.00000	5,239.00	250.00000	3,250.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0830	54576	6.000	220.00000	1,320.00	115.00000	690.00	60.00000	360.00
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY A	EA						
0840	55080	820.000	3.40000	2,788.00	3.15000	2,583.00	2.00000	1,640.00
	8 CONDUCTOR CABLE	LF						
0850	55587	10.000	1,500.00000	15,000.00	1,600.00000	16,000.00	2,350.00000	23,500.00
	JUNCTION BOX JB-S2	EA						
0860	56014	28.000	181.25000	5,075.00	168.00000	4,704.00	253.00000	7,084.00
	ELECT. SER. GRD. ELECTRODE(10')	EA						
0870	56021	25.000	40.00000	1,000.00	4.15000	103.75	12.00000	300.00
	1" PVC CONDUIT	LF						
0880	56050	195.000	95.00000	18,525.00	25.50000	4,972.50	42.00000	8,190.00
	BORED CONDUIT 2"	LF						
0890	56051	270.000	40.00000	10,800.00	36.00000	9,720.00	50.00000	13,500.00
	BORED CONDUIT 3"	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0900	56053	535.000	15.00000	8,025.00	5.00000	2,675.00	9.00000	4,815.00
	2" PVC CONDUIT	LF						
0910	56054	20.000	40.00000	800.00	6.00000	120.00	20.00000	400.00
	3" PVC CONDUIT	LF						
0920	56200	355.000	50.00000	17,750.00	7.66000	2,719.30	15.00000	5,325.00
	TRENCH EXCAVATION ECI-1	LF						
0930	68576	342.000	5.00000	1,710.00	7.00000	2,394.00	10.00000	3,420.00
	SAW CUTTING	LF						
0940	85006	35.000	25.00000	875.00	37.00000	1,295.00	200.00000	7,000.00
	NS UNDERCUT EXCAVATION	CY						
0950	85011	(1)	6,025.00000	6,025.00	1,725.00000	1,725.00	5,500.00000	5,500.00
	NS FOG SEAL	LS						
0960	85011	(1)	20,000.00000	20,000.00	1,046.00000	1,046.00	12,000.00000	12,000.00
	NS MODIFY SIGNAL (ALL SIGNALS)	LS						
0970	85021	316.000	10.00000	3,160.00	21.00000	6,636.00	70.00000	22,120.00
	NS DEMO. OF CONCRETE MEDIAN & SIDEWALK	SY						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID Item Description		(1) JIREH CONSTRUCTION COMPANY, INC.		(2) SHOOSMITH CONSTRUCTION, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$866,548.88		\$939,477.05		\$949,656.00
Life Cycle Costs:							
Section Total with LCC:			\$866,548.88		\$939,477.05		\$949,656.00
Contract Item Totals			\$866,548.88		\$939,477.05		\$949,656.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$866,548.88		\$939,477.05		949,656.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	100,812.80000	100,812.80	45,000.00000	45,000.00	81,820.00000	81,820.00
		MOBILIZATION						
		LS						
0020	00101	(1)	15,400.00000	15,400.00	11,960.00000	11,960.00	12,593.00000	12,593.00
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
		LS						
0030	00125	(1)	123,090.00000	123,090.00	24,000.00000	24,000.00	16,315.00000	16,315.00
		GRADING						
		LS						
0040	09057	2.000	880.00000	1,760.00	975.00000	1,950.00	920.00000	1,840.00
		FRAME & COVER MH-1						
		EA						
0050	10128	410.000	23.71000	9,721.10	65.00000	26,650.00	42.15000	17,281.50
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0060	10610	36.000	352.00000	12,672.00	722.80000	26,020.80	287.50000	10,350.00
		ASPHALT CONCRETE TY. IM-19.0A						
		TON						
0070	10636	23.000	352.00000	8,096.00	763.10000	17,551.30	345.00000	7,935.00
		ASPHALT CONC.TY. SM-9.5D						
		TON						
0080	10643	49.000	352.00000	17,248.00	703.30000	34,461.70	287.50000	14,087.50
		ASPHALT CONC. BASE COURSE TY. BM-25.0D						
		TON						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat	Alt Set:	Cat	Alt Member:	LCC:	
0090	12020	26.000	82.50000	2,145.00	36.00000	936.00	86.25000	2,242.50
	STD. CURB CG-2	LF						
0100	12030	5.000	82.50000	412.50	36.00000	180.00	86.25000	431.25
	STD. CURB CG-3	LF						
0110	12600	227.000	82.50000	18,727.50	38.00000	8,626.00	86.25000	19,578.75
	STD. COMB. CURB & GUTTER CG-6	LF						
0120	12720	247.000	82.50000	20,377.50	38.00000	9,386.00	86.25000	21,303.75
	NS COMB. CURB & GUTTER HENRICO CO. CURB & GUTTER	LF						
0130	12940	94.000	165.00000	15,510.00	117.00000	10,998.00	172.50000	16,215.00
	ENTRANCE GUTTER CG-9D	SY						
0140	13108	39.000	440.00000	17,160.00	270.00000	10,530.00	460.00000	17,940.00
	CG-12 DETECTABLE WARNING SURFACE	SY						
0150	13220	518.000	110.00000	56,980.00	63.00000	32,634.00	115.00000	59,570.00
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0160	14120	505.000	110.00000	55,550.00	13.00000	6,565.00	8.75000	4,418.75
	REMOVAL OF COMB. CURB AND GUTTER	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID				(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER 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	
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:		
0170	14440	128.000	11.00000	1,408.00	10.00000	1,280.00	9.10000	1,164.80	
	SAW CUT SIDEWALK	LF							
0180	21020	17.000	275.00000	4,675.00	162.00000	2,754.00	287.50000	4,887.50	
	MEDIAN STRIP MS-1	SY							
0190	21215	30.000	220.00000	6,600.00	65.00000	1,950.00	230.00000	6,900.00	
	MEDIAN STRIP MS-2	LF							
0200	24160	540.000	32.45000	17,523.00	45.00000	24,300.00	25.75000	13,905.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0210	24272	300.000	33.00000	9,900.00	50.00000	15,000.00	67.60000	20,280.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0220	24278	6,300.000	1.93000	12,159.00	1.00000	6,300.00	3.54000	22,302.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0230	24279	500.000	18.70000	9,350.00	20.00000	10,000.00	38.60000	19,300.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0240	24281	80.000	33.00000	2,640.00	12.00000	960.00	41.70000	3,336.00	
	ELECTRONIC ARROW BOARD	HR							

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24360	24.000	38.50000	924.00	30.00000	720.00	84.95000	2,038.80
	NS SAFETY UNIFORM FLAGGERS	HR						
0260	24430	71.000	30.23000	2,146.33	78.00000	5,538.00	26.10000	1,853.10
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0270	24825	5.000	1,000.14000	5,000.70	5,085.08000	25,425.40	1,045.60000	5,228.00
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0280	25004	70.000	77.00000	5,390.00	180.70000	12,649.00	230.00000	16,100.00
	HANDRAIL HR-1 TYPE III	LF						
0290	27012	0.060	55,000.00000	3,300.00	41,600.00000	2,496.00	16,332.95000	979.98
	TOPSOIL CLASS A 2"	ACRE						
0300	27102	10.000	33.00000	330.00	71.50000	715.00	20.84000	208.40
	REGULAR SEED	LB						
0310	27104	10.000	55.00000	550.00	71.50000	715.00	27.35000	273.50
	LEGUME SEED	LB						
0320	27230	7.500	11.00000	82.50	14.30000	107.25	10.05000	75.38
	FERTILIZER (NITROGEN - N)	LB						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27231	15.000	11.00000	165.00	14.30000	214.50	10.05000	150.75
	FERTILIZER (PHOSPHOROUS - P)	LB						
0340	27232	7.500	11.00000	82.50	14.30000	107.25	10.05000	75.38
	FERTILIZER (POTASSIUM - K)	LB						
0350	27250	0.060	1,100.00000	66.00	2,600.00000	156.00	382.40000	22.94
	LIME	TON						
0360	27319	50.000	4.40000	220.00	39.00000	1,950.00	3.40000	170.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0370	27430	40.000	22.00000	880.00	117.00000	4,680.00	49.85000	1,994.00
	SILTATION CONTROL EXCAVATION	CY						
0380	27451	14.000	165.00000	2,310.00	325.00000	4,550.00	277.00000	3,878.00
	INLET PROTECTION TYPE A	EA						
0390	27505	1,100.000	5.50000	6,050.00	3.90000	4,290.00	170.00000	187,000.00
	TEMP. SILT FENCE TYPE A	LF						
0400	50108	103.000	21.80000	2,245.40	45.50000	4,686.50	25.32000	2,607.96
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID				(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER 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:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:		
0410	50434	144.000	12.83000	1,847.52	53.30000	7,675.20	13.41000	1,931.04	
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF							
0420	50486	12.000	352.72000	4,232.64	1,527.50000	18,330.00	368.75000	4,425.00	
	CONCRETE FOUNDATION STP-1, TYPE B	EA							
0430	50617	1.000	936.01000	936.01	260.00000	260.00	978.56000	978.56	
	RELOC. EXIST. SIGN STRUCT. TY. WP-1	EA							
0440	50759	7.000	790.69000	5,534.83	585.00000	4,095.00	826.63000	5,786.41	
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA							
0445	51170	1.000	4,830.16000	4,830.16	6,142.50000	6,142.50	5,049.71000	5,049.71	
	ELECTRICAL SERVICE SE-5	EA							
0450	51184	17.000	344.86000	5,862.62	383.50000	6,519.50	360.54000	6,129.18	
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA							
0480	51210	15.000	987.46000	14,811.90	1,040.00000	15,600.00	1,032.34000	15,485.10	
	PEDESTAL POLE PF-2 10'	EA							
0490	51240	15.000	1,015.15000	15,227.25	1,625.00000	24,375.00	1,061.29000	15,919.35	
	CONCRETE FOUNDATION PF-2	EA							

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.		
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat	Alt Set:	Cat	Alt Member:	LCC:		
0500	51248	1.000	2,620.08000	2,620.08	5,265.00000	5,265.00	2,739.17000	2,739.17	
	CONCRETE FOUNDATION CF-4	EA							
	CF-4								
0510	51541	2.000	2,214.53000	4,429.06	6,570.20000	13,140.40	2,315.19000	4,630.38	
	NS DETECTOR VIDEO DETECTION CAMERA	EA							
0520	51541	2.000	5,266.82000	10,533.64	8,520.20000	17,040.40	5,506.22000	11,012.44	
	NS DETECTOR VIDEO DETECTION SYSTEM (2 INPUTS)	EA							
0525	51525	100.000	4.02000	402.00	3.25000	325.00	4.20000	420.00	
	EVP DETECTOR CABLE	LF							
0530	51602	6,450.000	4.10000	26,445.00	3.25000	20,962.50	4.29000	27,670.50	
	14/4 CONDUCTOR CABLE	LF							
0540	51607	300.000	4.44000	1,332.00	3.25000	975.00	4.65000	1,395.00	
	14/7 CONDUCTOR CABLE	LF							
0550	51614	650.000	3.81000	2,476.50	3.90000	2,535.00	3.98000	2,587.00	
	NS CONDUCTOR CABLE 16/3	LF							
0560	51614	650.000	4.07000	2,645.50	3.90000	2,535.00	4.26000	2,769.00	
	NS CONDUCTOR CABLE COAXIAL	LF							

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)		Cat Alt Set:	Cat Alt Member:	LCC:		
0563	51614	1,160.000	2.07000	2,401.20	1.30000	1,508.00	2.16000	2,505.60
	NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE	LF						
0566	51614	1,300.000	3.81000	4,953.00	1.30000	1,690.00	3.98000	5,174.00
	NS CONDUCTOR CABLE RELOCATE & REUSE EXIST. CONDUCTOR CABLE	LF						
0570	51615	3,650.000	2.59000	9,453.50	1.95000	7,117.50	2.70000	9,855.00
	14/1 ENCLOSED COND. CABLE	LF						
0580	51700	7,300.000	3.38000	24,674.00	2.60000	18,980.00	3.53000	25,769.00
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0590	51830	5.000	384.70000	1,923.50	1,185.08000	5,925.40	402.19000	2,010.95
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0600	51834	9.000	346.23000	3,116.07	756.60000	6,809.40	361.96000	3,257.64
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
0610	51835	6.000	441.12000	2,646.72	1,043.90000	6,263.40	461.17000	2,767.02
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat	Alt Set:	Cat	Alt Member:	LCC:	
0620	51838	7.000	307.75000	2,154.25	781.50000	5,470.50	321.74000	2,252.18
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0630	51839	4.000	457.37000	1,829.48	1,426.10000	5,704.40	478.16000	1,912.64
	HANGER ASSEMBLY SMB-3, TWO WAY	EA						
0640	51840	4.000	339.81000	1,359.24	1,341.60000	5,366.40	355.26000	1,421.04
	NS HANGER ASSEMBLY SIGN MOUNTING SMD-2	EA						
0650	51912	1,296.000	26.29000	34,071.84	15.60000	20,217.60	27.49000	35,627.04
	LOOP SAW CUT 3/8"	LF						
0660	51913	115.000	33.55000	3,858.25	26.00000	2,990.00	35.08000	4,034.20
	LOOP SAWCUT 5/8"	LF						
0670	51934	1.000	1,872.01000	1,872.01	1,202.50000	1,202.50	1,957.10000	1,957.10
	REMOVE EXISTING FOUNDATION	EA						
0680	51936	1.000	581.25000	581.25	1,040.00000	1,040.00	607.67000	607.67
	REMOVE EXISTING CONTROLLER	EA						
0690	51963	7.000	354.76000	2,483.32	1,592.50000	11,147.50	370.89000	2,596.23
	NS REMOVE EXIST. J-BOX	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0700	51963	9.000	145.31000	1,307.79	260.00000	2,340.00	151.92000	1,367.28
	NS REMOVE EXIST. SIGNAL/PED HEAD	EA						
0710	51963	10.000	217.97000	2,179.70	260.00000	2,600.00	227.87000	2,278.70
	NS REMOVE O.H. SIGN (MAST ARM / SPAN WIRE)	EA						
0716	51963	1.000	354.76000	354.76	3,942.90000	3,942.90	370.89000	370.89
	NS REMOVE EXISTING ELECTRICAL SERVICE	EA						
0720	51964	17.000	133.10000	2,262.70	240.50000	4,088.50	139.15000	2,365.55
	NS REFURBISH RETRO-FIT LED (12")	EA						
0730	52002	1.000	12,731.11000	12,731.11	30,235.40000	30,235.40	13,309.80000	13,309.80
	NS TRAFFIC SIGNALIZATION CONTROLLER & CABINET	EA						
0740	52002	1.000	3,003.78000	3,003.78	7,290.40000	7,290.40	3,140.32000	3,140.32
	NS TRAFFIC SIGNALIZATION EXTERNAL 8 BATTERY PACK	EA						
0750	52002	1.000	4,707.07000	4,707.07	9,597.90000	9,597.90	4,921.02000	4,921.02
	NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	52002	1.000	3,373.10000	3,373.10	7,485.40000	7,485.40	3,526.42000	3,526.42
	NS TRAFFIC SIGNALIZATION UPS CABINET WITH GENERATOR CONNECTION							
0763	52002	26.000	1,286.68000	33,453.68	1,495.00000	38,870.00	1,345.17000	34,974.42
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PED. PUSH BUTTON PA-2							
0766	52002	10.000	2,481.25000	24,812.50	2,275.00000	22,750.00	2,694.03000	26,940.30
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PED PUSH BUTTON PA-3							
0770	52404	36.000	555.74000	20,006.64	877.50000	31,590.00	351.00000	12,636.00
	PEDESTRIAN SIGNAL HEAD SP-9							
0780	54040	3,025.000	3.30000	9,982.50	4.91000	14,852.75	1.73000	5,233.25
	TYPE B CLASS I PVMT LINE MRKG 12"							
0790	54042	720.000	4.40000	3,168.00	12.00000	8,640.00	6.90000	4,968.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
0800	54105	1,470.000	1.38000	2,028.60	1.53000	2,249.10	4.03000	5,924.10
	ERADICATION OF EXIST. LINEAR PVMT MARKING							

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat	Alt Set:	Cat	Alt Member:	LCC:	
0810	54106	1,367.000	6.60000	9,022.20	3.94000	5,385.98	12.65000	17,292.55
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0820	54575	13.000	231.00000	3,003.00	481.26000	6,256.38	115.00000	1,495.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0830	54576	6.000	55.00000	330.00	694.07000	4,164.42	230.00000	1,380.00
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY A	EA						
0840	55080	820.000	2.99000	2,451.80	1.63000	1,336.60	3.13000	2,566.60
	8 CONDUCTOR CABLE	LF						
0850	55587	10.000	1,530.23000	15,302.30	2,340.00000	23,400.00	1,599.79000	15,997.90
	JUNCTION BOX JB-S2	EA						
0860	56014	28.000	160.55000	4,495.40	65.00000	1,820.00	167.84000	4,699.52
	ELECT. SER. GRD. ELECTRODE(10')	EA						
0870	56021	25.000	3.96000	99.00	37.70000	942.50	4.14000	103.50
	1" PVC CONDUIT	LF						
0880	56050	195.000	24.34000	4,746.30	104.00000	20,280.00	25.45000	4,962.75
	BORED CONDUIT 2"	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0890 56051	270.000 LF	34.34000	9,271.80	45.50000	12,285.00	35.90000	9,693.00
	BORED CONDUIT 3"						
0900 56053	535.000 LF	4.62000	2,471.70	13.00000	6,955.00	4.83000	2,584.05
	2" PVC CONDUIT						
0910 56054	20.000 LF	5.68000	113.60	41.60000	832.00	5.93000	118.60
	3" PVC CONDUIT						
0920 56200	355.000 LF	7.33000	2,602.15	45.50000	16,152.50	7.66000	2,719.30
	TRENCH EXCAVATION ECI-1						
0930 68576	342.000 LF	11.00000	3,762.00	14.30000	4,890.60	18.19000	6,220.98
	SAW CUTTING						
0940 85006	35.000 CY	33.00000	1,155.00	117.00000	4,095.00	65.55000	2,294.25
	NS UNDERCUT EXCAVATION						
0950 85011	(1) LS	9,900.00000	9,900.00	23,400.00000	23,400.00	5,543.00000	5,543.00
	NS FOG SEAL						
0960 85011	(1) LS	1,000.14000	1,000.14	11,700.00000	11,700.00	1,045.60000	1,045.60
	NS MODIFY SIGNAL (ALL SIGNALS)						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) M & F CONCRETE, INC.		(6) MESSER CONTRACTING, L.L.C.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0970 85021	316.000 SY	59.93000	18,937.88	108.00000	34,128.00	26.53000	8,383.48
NS DEMO. OF CONCRETE MEDIAN & SIDEWALK							
Section Totals:			\$983,240.37		\$1,010,757.13		\$1,038,384.77
Life Cycle Costs:							
Section Total with LCC:			\$983,240.37		\$1,010,757.13		\$1,038,384.77
Contract Item Totals			\$983,240.37		\$1,010,757.13		\$1,038,384.77
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$983,240.37		\$1,010,757.13		1,038,384.77

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	146,480.00000	146,480.00	108,000.00000	108,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	17,170.00000	17,170.00	48,000.00000	48,000.00		
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00125	(1)	155,000.00000	155,000.00	115,000.00000	115,000.00		
	GRADING	LS						
0040	09057	2.000	500.00000	1,000.00	1,250.00000	2,500.00		
	FRAME & COVER MH-1	EA						
0050	10128	410.000	40.00000	16,400.00	70.00000	28,700.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0060	10610	36.000	300.00000	10,800.00	800.00000	28,800.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0070	10636	23.000	300.00000	6,900.00	800.00000	18,400.00		
	ASPHALT CONC.TY. SM-9.5D	TON						
0080	10643	49.000	300.00000	14,700.00	800.00000	39,200.00		
	ASPHALT CONC. BASE COURSE TY. BM-25.0D	TON						
0090	12020	26.000	50.00000	1,300.00	190.00000	4,940.00		
	STD. CURB CG-2	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	12030	5.000	50.00000	250.00	190.00000	950.00		
	STD. CURB CG-3	LF						
0110	12600	227.000	50.00000	11,350.00	190.00000	43,130.00		
	STD. COMB. CURB & GUTTER CG-6	LF						
0120	12720	247.000	50.00000	12,350.00	190.00000	46,930.00		
	NS COMB. CURB & GUTTER HENRICO CO. CURB & GUTTER	LF						
0130	12940	94.000	100.00000	9,400.00	290.00000	27,260.00		
	ENTRANCE GUTTER CG-9D	SY						
0140	13108	39.000	400.00000	15,600.00	550.00000	21,450.00		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0150	13220	518.000	50.00000	25,900.00	225.00000	116,550.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0160	14120	505.000	25.00000	12,625.00	225.00000	113,625.00		
	REMOVAL OF COMB. CURB AND GUTTER	LF						
0170	14440	128.000	25.00000	3,200.00	30.00000	3,840.00		
	SAW CUT SIDEWALK	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	21020	17.000	150.00000	2,550.00	400.00000	6,800.00		
MEDIAN STRIP MS-1		SY						
0190	21215	30.000	85.00000	2,550.00	400.00000	12,000.00		
MEDIAN STRIP MS-2		LF						
0200	24160	540.000	30.00000	16,200.00	40.00000	21,600.00		
TEMPORARY (CONSTRUCTION) SIGN		SF						
0210	24272	300.000	50.00000	15,000.00	30.00000	9,000.00		
TRUCK MOUNTED ATTENUATOR		HR						
0220	24278	6,300.000	5.00000	31,500.00	5.00000	31,500.00		
GROUP 2 CHANNELIZING DEVICES		DAY						
0230	24279	500.000	50.00000	25,000.00	20.00000	10,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0240	24281	80.000	100.00000	8,000.00	45.00000	3,600.00		
ELECTRONIC ARROW BOARD		HR						
0250	24360	24.000	60.00000	1,440.00	125.00000	3,000.00		
NS SAFETY UNIFORM FLAGGERS		HR						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0260	24430	71.000	50.00000	3,550.00	75.00000	5,325.00		
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0270	24825	5.000	4,020.00000	20,100.00	5,000.00000	25,000.00		
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0280	25004	70.000	300.00000	21,000.00	450.00000	31,500.00		
	HANDRAIL HR-1 TYPE III	LF						
0290	27012	0.060	30,000.00000	1,800.00	100,000.00000	6,000.00		
	TOPSOIL CLASS A 2"	ACRE						
0300	27102	10.000	55.00000	550.00	190.00000	1,900.00		
	REGULAR SEED	LB						
0310	27104	10.000	66.00000	660.00	205.00000	2,050.00		
	LEGUME SEED	LB						
0320	27230	7.500	100.00000	750.00	85.00000	637.50		
	FERTILIZER (NITROGEN - N)	LB						
0330	27231	15.000	100.00000	1,500.00	28.00000	420.00		
	FERTILIZER (PHOSPHOROUS - P)	LB						
0340	27232	7.500	100.00000	750.00	80.00000	600.00		
	FERTILIZER (POTASSIUM - K)	LB						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	27250	0.060	400.00000	24.00	6,000.00000	360.00		
	LIME	TON						
0360	27319	50.000	3.50000	175.00	12.00000	600.00		
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0370	27430	40.000	35.00000	1,400.00	1.00000	40.00		
	SILTATION CONTROL EXCAVATION	CY						
0380	27451	14.000	500.00000	7,000.00	450.00000	6,300.00		
	INLET PROTECTION TYPE A	EA						
0390	27505	1,100.000	5.00000	5,500.00	6.00000	6,600.00		
	TEMP. SILT FENCE TYPE A	LF						
0400	50108	103.000	50.00000	5,150.00	16.00000	1,648.00		
	SIGN PANEL	SF						
0410	50434	144.000	55.00000	7,920.00	8.80000	1,267.20		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0420	50486	12.000	1,500.00000	18,000.00	1,600.00000	19,200.00		
	CONCRETE FOUNDATION STP-1, TYPE B	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0430	50617	1.000	250.00000	250.00	550.00000	550.00		
	RELOC. EXIST. SIGN STRUCT. TY. WP-1	EA						
0440	50759	7.000	550.00000	3,850.00	150.00000	1,050.00		
	RELOC. EXIST. SIGN PANEL TY. SP-1	EA						
0445	51170	1.000	5,670.00000	5,670.00	8,000.00000	8,000.00		
	ELECTRICAL SERVICE SE-5	EA						
0450	51184	17.000	360.00000	6,120.00	250.00000	4,250.00		
	TRAFFIC SIGNAL HEAD SECTION 12" LED	EA						
0480	51210	15.000	980.00000	14,700.00	1,200.00000	18,000.00		
	PEDESTAL POLE PF-2 10'	EA						
0490	51240	15.000	1,500.00000	22,500.00	1,850.00000	27,750.00		
	CONCRETE FOUNDATION PF-2	EA						
0500	51248	1.000	4,860.00000	4,860.00	4,500.00000	4,500.00		
	CONCRETE FOUNDATION CF-4 CF-4	EA						
0510	51541	2.000	4,500.00000	9,000.00	2,400.00000	4,800.00		
	NS DETECTOR VIDEO DETECTION CAMERA	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0520	51541	2.000	6,390.00000	12,780.00	6,200.00000	12,400.00		
NS DETECTOR VIDEO DETECTION SYSTEM (2 INPUTS)		EA						
0525	51525	100.000	3.00000	300.00	140.00000	14,000.00		
EVP DETECTOR CABLE		LF						
0530	51602	6,450.000	3.00000	19,350.00	3.25000	20,962.50		
14/4 CONDUCTOR CABLE		LF						
0540	51607	300.000	3.00000	900.00	3.50000	1,050.00		
14/7 CONDUCTOR CABLE		LF						
0550	51614	650.000	3.60000	2,340.00	3.00000	1,950.00		
NS CONDUCTOR CABLE 16/3		LF						
0560	51614	650.000	3.60000	2,340.00	3.00000	1,950.00		
NS CONDUCTOR CABLE COAXIAL		LF						
0563	51614	1,160.000	1.20000	1,392.00	2.50000	2,900.00		
NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE		LF						
0566	51614	1,300.000	1.20000	1,560.00	3.00000	3,900.00		
NS CONDUCTOR CABLE RELOCATE & REUSE EXIST. CONDUCTOR CABLE		LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0570	51615	3,650.000	1.80000	6,570.00	2.75000	10,037.50		
	14/1 ENCLOSED COND. CABLE	LF						
0580	51700	7,300.000	2.40000	17,520.00	2.50000	18,250.00		
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0590	51830	5.000	430.00000	2,150.00	520.00000	2,600.00		
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0600	51834	9.000	330.00000	2,970.00	320.00000	2,880.00		
	HANGER ASSEMBLY SMB-2, ONE WAY	EA						
0610	51835	6.000	415.00000	2,490.00	475.00000	2,850.00		
	HANGER ASSEMBLY SMB-2, TWO WAY	EA						
0620	51838	7.000	240.00000	1,680.00	300.00000	2,100.00		
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0630	51839	4.000	480.00000	1,920.00	489.00000	1,956.00		
	HANGER ASSEMBLY SMB-3, TWO WAY	EA						
0640	51840	4.000	402.00000	1,608.00	420.00000	1,680.00		
	NS HANGER ASSEMBLY SIGN MOUNTING SMD-2	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0650	51912	1,296.000	14.40000	18,662.40	25.00000	32,400.00		
	LOOP SAW CUT 3/8"	LF						
0660	51913	115.000	24.00000	2,760.00	29.00000	3,335.00		
	LOOP SAWCUT 5/8"	LF						
0670	51934	1.000	1,110.00000	1,110.00	2,000.00000	2,000.00		
	REMOVE EXISTING FOUNDATION	EA						
0680	51936	1.000	960.00000	960.00	800.00000	800.00		
	REMOVE EXISTING CONTROLLER	EA						
0690	51963	7.000	1,470.00000	10,290.00	1,200.00000	8,400.00		
	NS REMOVE EXIST. J-BOX	EA						
0700	51963	9.000	240.00000	2,160.00	220.00000	1,980.00		
	NS REMOVE EXIST. SIGNAL/PED HEAD	EA						
0710	51963	10.000	240.00000	2,400.00	160.00000	1,600.00		
	NS REMOVE O.H. SIGN (MAST ARM / SPAN WIRE)	EA						
0716	51963	1.000	270.00000	270.00	1,500.00000	1,500.00		
	NS REMOVE EXISTING ELECTRICAL SERVICE	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED) Cat Alt Set:			Cat Alt Member:		LCC:	
0720	51964	17.000	230.00000	3,910.00	375.00000	6,375.00		
NS REFURBISH RETRO-FIT LED (12")		EA						
0730	52002	1.000	25,260.00000	25,260.00	24,200.00000	24,200.00		
NS TRAFFIC SIGNALIZATION CONTROLLER & CABINET		EA						
0740	52002	1.000	3,480.00000	3,480.00	2,200.00000	2,200.00		
NS TRAFFIC SIGNALIZATION EXTERNAL 8 BATTERY PACK		EA						
0750	52002	1.000	5,700.00000	5,700.00	2,200.00000	2,200.00		
NS TRAFFIC SIGNALIZATION UNINTERRUPTIBLE POWER SUPPLY		EA						
0760	52002	1.000	3,780.00000	3,780.00	4,100.00000	4,100.00		
NS TRAFFIC SIGNALIZATION UPS CABINET WITH GENERATOR CONNECTION		EA						
0763	52002	26.000	1,410.00000	36,660.00	350.00000	9,100.00		
NS TRAFFIC SIGNALIZATION ACCESSIBLE PED. PUSH BUTTON PA-2		EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0766	52002	10.000	1,410.00000	14,100.00	590.00000	5,900.00		
	NS TRAFFIC SIGNALIZATION ACCESSIBLE PED PUSH BUTTON PA-3	EA						
0770	52404	36.000	840.00000	30,240.00	770.00000	27,720.00		
	PEDESTRIAN SIGNAL HEAD SP-9	EA						
0780	54040	3,025.000	4.20000	12,705.00	25.00000	75,625.00		
	TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0790	54042	720.000	12.00000	8,640.00	37.00000	26,640.00		
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0800	54105	1,470.000	2.40000	3,528.00	3.15000	4,630.50		
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0810	54106	1,367.000	7.25000	9,910.75	9.90000	13,533.30		
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG	SF						
0820	54575	13.000	420.00000	5,460.00	620.00000	8,060.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	54576	6.000	120.00000	720.00	1,200.00000	7,200.00		
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY A	EA						
0840	55080	820.000	1.50000	1,230.00	2.20000	1,804.00		
	8 CONDUCTOR CABLE	LF						
0850	55587	10.000	3,000.00000	30,000.00	1,650.00000	16,500.00		
	JUNCTION BOX JB-S2	EA						
0860	56014	28.000	60.00000	1,680.00	165.00000	4,620.00		
	ELECT. SER. GRD. ELECTRODE(10')	EA						
0870	56021	25.000	30.00000	750.00	4.30000	107.50		
	1" PVC CONDUIT	LF						
0880	56050	195.000	96.00000	18,720.00	21.00000	4,095.00		
	BORED CONDUIT 2"	LF						
0890	56051	270.000	42.00000	11,340.00	27.00000	7,290.00		
	BORED CONDUIT 3"	LF						
0900	56053	535.000	12.00000	6,420.00	2.75000	1,471.25		
	2" PVC CONDUIT	LF						
0910	56054	20.000	38.50000	770.00	3.40000	68.00		
	3" PVC CONDUIT	LF						

Tabulation of Bids

Contract ID: C00104666M01B

Counties: HENRICO

Letting Date: October 25, 2017

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: M08

Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);

Contract Time: 162 CALENDAR DAYS

Min:

Max:

Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Line No / Item ID		Quantity and Units	(7) CENTRAL CONTRACTING COMPANY, INC.		(8) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	RTE 250 - SIX SIGNALS (COMBINED)	Cat Alt Set:		Cat Alt Member:		LCC:	
0920	56200	355.000	42.00000	14,910.00	29.00000	10,295.00		
		TRENCH EXCAVATION ECI-1		LF				
0930	68576	342.000	25.00000	8,550.00	15.00000	5,130.00		
		SAW CUTTING		LF				
0940	85006	35.000	100.00000	3,500.00	200.00000	7,000.00		
		NS UNDERCUT EXCAVATION		CY				
0950	85011	(1)	27,000.00000	27,000.00	60,000.00000	60,000.00		
		NS FOG SEAL		LS				
0960	85011	(1)	10,800.00000	10,800.00	130,000.00000	130,000.00		
		NS MODIFY SIGNAL (ALL SIGNALS)		LS				
0970	85021	316.000	50.00000	15,800.00	100.00000	31,600.00		
		NS DEMO. OF CONCRETE MEDIAN & SIDEWALK		SY				
Section Totals:				\$1,157,490.15		\$1,694,068.25		
Life Cycle Costs:								
Section Total with LCC:				\$1,157,490.15		\$1,694,068.25		
Contract Item Totals				\$1,157,490.15		\$1,694,068.25		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		

Tabulation of Bids

Contract ID: C00104666M01B	Counties: HENRICO	
Letting Date: October 25, 2017	District(s): RICHMOND / DISTRICTWIDE OR OFFICE	
Call Order: M08	Project(s): (NFO)0250-043-797, M501, HSIP-5A27(394);	
Contract Time: 162 CALENDAR DAYS	Min:	Max:
Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS		
Contract Grand Totals	\$1,157,490.15	\$1,694,068.25

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C00104666M01B **Counties:** HENRICO
Letting Date: October 25, 2017 10:00 AM **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: M08 **Project(s):** (NFO)0250-043-797, M501, HSIP-5A27(394);
Contract Time: 162 CALENDAR DAYS **Min:** **Max:**
Contract Description: RTE 250 - PROVIDE PEDESTRIAN ACCOMMODATIONS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	J273 JIREH CONSTRUCTION COMPANY, INC.	\$866,548.88	100.00%
2	S1303 SHOOSMITH CONSTRUCTION, INC.	\$939,477.05	108.42%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$949,656.00	109.59%
4	B028 BLAKEMORE CONSTRUCTION CORPORATION	\$983,240.37	113.47%
5	M1117 M & F CONCRETE, INC.	\$1,010,757.13	116.64%
6	M969 MESSER CONTRACTING, L.L.C.	\$1,038,384.77	119.83%
7	C010 CENTRAL CONTRACTING COMPANY, INC.	\$1,157,490.15	133.57%
8	W210 BURLEIGH CONSTRUCTION CO., INC.	\$1,694,068.25	195.50%

Tabulation of Bids

Contract ID: C0000107053N01

Counties: BEDFORD

Letting Date: October 25, 2017

District(s): SALEM

Call Order: M35

Project(s): (NFO)0024-009-825, N501, HSIP-5128(390);

Contract Time: 10/05/18 COMPLETION DATE

Min:

Max:

Contract Description: Rt. 24 - Safety Improvements

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) 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:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0010	00100 (1)	55,000.00000	55,000.00	70,625.80000	70,625.80			
	MOBILIZATION							
0020	00125 (1)	114,500.00000	114,500.00	128,645.00000	128,645.00			
	GRADING							
0030	01150 40.000	150.00000	6,000.00	33.00000	1,320.00			
	15" PIPE							
0040	10103 1,251.000	40.75000	50,978.25	44.00000	55,044.00			
	AGGR. MATL. NO. 25 OR 26							
0050	10416 1,789.000	4.75000	8,497.75	3.16000	5,653.24			
	LIQUID ASPHALT							
0060	10497 2,528.000	4.75000	12,008.00	4.95000	12,513.60			
	NS PAVEMENT PAVEMENT CRACK SEALANT / FILLER (TYPE A)							
0070	10498 27,325.000	0.90000	24,592.50	0.83000	22,679.75			
	NS PAVEMENT RUMBLE STRIP, ASPHALT (9", CONTINUOUS)							

Tabulation of Bids

Contract ID: C0000107053N01

Counties: BEDFORD

Letting Date: October 25, 2017

District(s): SALEM

Call Order: M35

Project(s): (NFO)0024-009-825, N501, HSIP-5128(390);

Contract Time: 10/05/18 COMPLETION DATE

Min:

Max:

Contract Description: Rt. 24 - Safety Improvements

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
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	10628	734.000	9.00000	6,606.00	9.60000	7,046.40		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0090	10636	1,762.000	102.50000	180,605.00	121.31000	213,748.22		
	ASPHALT CONC.TY. SM-9.5D	TON						
0100	10701	481.000	17.60000	8,465.60	5.64000	2,712.84		
	LIQUID ASPHALT COATING (RUMBLE STRIP)	SY						
0110	11070	30.000	65.00000	1,950.00	11.00000	330.00		
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0120	13310	25.000	126.60000	3,165.00	132.00000	3,300.00		
	GUARDRAIL TERMINAL GR-6 (NCHRP 350)	LF						
0130	13312	1.000	2,550.00000	2,550.00	2,640.00000	2,640.00		
	GUARDRAIL TERMINAL GR-7 (NCHRP 350)	EA						
0140	13315	1.000	845.00000	845.00	880.00000	880.00		
	GUARDRAIL TERMINAL GR-11	EA						
0150	13320	4,950.000	16.90000	83,655.00	17.60000	87,120.00		
	GUARDRAIL GR-2	LF						

Tabulation of Bids

Contract ID: C0000107053N01

Counties: BEDFORD

Letting Date: October 25, 2017

District(s): SALEM

Call Order: M35

Project(s): (NFO)0024-009-825, N501, HSIP-5128(390);

Contract Time: 10/05/18 COMPLETION DATE

Min:

Max:

Contract Description: Rt. 24 - Safety Improvements

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0160	13331	50.000	21.00000	1,050.00	22.00000	1,100.00	
RAD. GUARDRAIL GR-2		LF					
0170	13345	13.000	2,535.00000	32,955.00	2,640.00000	34,320.00	
ALTERNATE BREAKAWAY CABLE TERMINAL (GR-9)		EA					
0180	13349	16.000	1,055.00000	16,880.00	1,100.00000	17,600.00	
GUARDRAIL TERMINAL SITE PREPARATION		EA					
0190	13355	25.000	29.55000	738.75	30.80000	770.00	
GUARDRAIL GR-10		LF					
0200	13400	525.000	12.65000	6,641.25	13.20000	6,930.00	
NS GUARDRAIL INSTALL SALVAGED GUARDRAIL (GR-2)		LF					
0210	13400	525.000	3.16000	1,659.00	3.30000	1,732.50	
NS GUARDRAIL SALVAGE EXISTING GUARDRAIL		LF					
0220	13401	3.000	1,475.00000	4,425.00	1,540.00000	4,620.00	
NS GUARDRAIL INSTALL SALVAGED GUARDRAIL TERMINAL (GR-9)		EA					

Tabulation of Bids

Contract ID: C0000107053N01

Counties: BEDFORD

Letting Date: October 25, 2017

District(s): SALEM

Call Order: M35

Project(s): (NFO)0024-009-825, N501, HSIP-5128(390);

Contract Time: 10/05/18 COMPLETION DATE

Min:

Max:

Contract Description: Rt. 24 - Safety Improvements

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
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:	
0230	13401	3.000	525.00000	1,575.00	550.00000	1,650.00		
	NS GUARDRAIL SALVAGE EXISTING GUARDRAIL TERMINAL (GR-9)							
0240	16395	2,571.000	145.00000	372,795.00	155.51000	399,816.21		
	ASPH. CONC. BASE COURSE TY. BM-25.0A (T)							
0250	24160	808.000	22.50000	18,180.00	45.75000	36,966.00		
	TEMPORARY (CONSTRUCTION) SIGN							
0260	24272	2,158.000	19.50000	42,081.00	26.30000	56,755.40		
	TRUCK MOUNTED ATTENUATOR							
0270	24278	22,275.000	1.15000	25,616.25	0.78000	17,374.50		
	GROUP 2 CHANNELIZING DEVICES							
0280	24279	6,480.000	7.75000	50,220.00	12.63000	81,842.40		
	PORTABLE CHANGEABLE MESSAGE SIGN							
0290	24281	6,480.000	4.50000	29,160.00	10.52000	68,169.60		
	ELECTRONIC ARROW BOARD							
0300	24282	2,592.000	22.50000	58,320.00	23.00000	59,616.00		
	FLAGGER SERVICE							

Tabulation of Bids

Contract ID: C0000107053N01

Counties: BEDFORD

Letting Date: October 25, 2017

District(s): SALEM

Call Order: M35

Project(s): (NFO)0024-009-825, N501, HSIP-5128(390);

Contract Time: 10/05/18 COMPLETION DATE

Min:

Max:

Contract Description: Rt. 24 - Safety Improvements

Line No / Item ID		Quantity and Units	(1) BOXLEY MATERIALS COMPANY		(2) ADAMS CONSTRUCTION COMPANY			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0310	24288	540.000	1.15000	621.00	3.42000	1,846.80		
	WARNING LIGHT TY. B	DAY						
0320	24430	28.000	56.00000	1,568.00	33.00000	924.00		
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0330	24600	5,563.000	2.10000	11,682.30	2.20000	12,238.60		
	REMOVE EXISTING GUARDRAIL	LF						
0340	27102	122.000	14.75000	1,799.50	15.40000	1,878.80		
	REGULAR SEED	LB						
0350	27103	98.000	14.75000	1,445.50	15.40000	1,509.20		
	OVERSEEDING	LB						
0360	27104	19.000	36.95000	702.05	38.50000	731.50		
	LEGUME SEED	LB						
0370	27105	15.000	31.65000	474.75	33.00000	495.00		
	LEGUME OVERSEEDING	LB						
0380	27111	4,538.000	0.77000	3,494.26	0.80000	3,630.40		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0390	27230	72.000	1.05000	75.60	1.10000	79.20		
	FERTILIZER (NITROGEN - N)	LB						

Tabulation of Bids

Contract ID: C0000107053N01

Counties: BEDFORD

Letting Date: October 25, 2017

District(s): SALEM

Call Order: M35

Project(s): (NFO)0024-009-825, N501, HSIP-5128(390);

Contract Time: 10/05/18 COMPLETION DATE

Min:

Max:

Contract Description: Rt. 24 - Safety Improvements

Line No / Item ID		(1) BOXLEY MATERIALS COMPANY		(2) 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:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:
0400	27231	98.000	1.05000	102.90	1.10000	107.80		
FERTILIZER (PHOSPHOROUS - P)		LB						
0410	27232	49.000	1.05000	51.45	1.10000	53.90		
FERTILIZER (POTASSIUM - K)		LB						
0420	27250	3.380	126.50000	427.57	132.00000	446.16		
LIME		TON						
0430	27410	4.000	890.00000	3,560.00	275.00000	1,100.00		
CHECK DAM, ROCK TY. I		EA						
0440	27430	4.000	16.95000	67.80	33.00000	132.00		
SILTATION CONTROL EXCAVATION		CY						
0450	27506	50.000	18.00000	900.00	11.00000	550.00		
TEMP. FILTER BARRIER		LF						
0460	54034	28,100.000	1.42000	39,902.00	1.49000	41,869.00		
TYPE B CLASS I PVMT LINE MRKG 6"		LF						
Section Totals:			\$1,288,589.03		\$1,471,113.82			
Life Cycle Costs:								
Section Total with LCC:			\$1,288,589.03		\$1,471,113.82			
Contract Item Totals			\$1,288,589.03		\$1,471,113.82			

Tabulation of Bids

Contract ID: C0000107053N01

Counties: BEDFORD

Letting Date: October 25, 2017

District(s): SALEM

Call Order: M35

Project(s): (NFO)0024-009-825, N501, HSIP-5128(390);

Contract Time: 10/05/18 COMPLETION DATE

Min:

Max:

Contract Description: Rt. 24 - Safety Improvements

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$1,288,589.03

\$1,471,113.82

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000107053N01 **Counties:** BEDFORD
Letting Date: October 25, 2017 10:00 AM **District(s):** SALEM
Call Order: M35 **Project(s):** (NFO)0024-009-825, N501, HSIP-5128(390);
Contract Time: 10/05/18 COMPLETION DATE **Min:** **Max:**
Contract Description: Rt. 24 - Safety Improvements

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B896 BOXLEY MATERIALS COMPANY	\$1,288,589.03	100.00%
2	A006 ADAMS CONSTRUCTION COMPANY	\$1,471,113.82	114.16%

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	42,000.00000	42,000.00	200,000.00000	200,000.00	63,000.00000	63,000.00
0020 00102	(1) CONSTRUCTION SURVEYING (MIN.-PLAN) LS	14,473.00000	14,473.00	59,000.00000	59,000.00	20,000.00000	20,000.00
0030 00110	(1) CLEARING AND GRUBBING LS	23,000.00000	23,000.00	80,000.00000	80,000.00	55,000.00000	55,000.00
0040 00125	(1) GRADING LS	160,600.00000	160,600.00	220,000.00000	220,000.00	270,000.00000	270,000.00
0050 00128	808.000 EXTRA EXCAVATION CY	16.60000	13,412.80	40.00000	32,320.00	26.00000	21,008.00
0060 00140	224.000 BORROW EXCAVATION CY	15.65000	3,505.60	30.00000	6,720.00	22.00000	4,928.00
0070 00211	46.000 MINOR STRUCTURE EXCAV. PIPE CULVERT CY	20.00000	920.00	50.00000	2,300.00	30.00000	1,380.00

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00505	16.000	34.50000	552.00	20.00000	320.00	20.00000	320.00
		BEDDING MATL. AGGR. NO. 25 OR 26		TON				
0090	00506	51.000	38.90000	1,983.90	26.00000	1,326.00	28.00000	1,428.00
		NS BEDDING MATL. AGGR. NO. (57)		TON				
0100	00525	9.000	1,670.00000	15,030.00	850.00000	7,650.00	1,300.00000	11,700.00
		CONCRETE CLASS A3 MISC.		CY				
0110	00588	1,459.000	11.84000	17,274.56	10.00000	14,590.00	10.00000	14,590.00
		UNDERDRAIN UD-4		LF				
0120	00595	72.000	6.60000	475.20	10.00000	720.00	10.00000	720.00
		OUTLET PIPE		LF				
0130	00596	5.000	1,025.00000	5,125.00	1,500.00000	7,500.00	800.00000	4,000.00
		ENDWALL EW-12		EA				
0140	01152	86.000	99.35000	8,544.10	75.00000	6,450.00	200.00000	17,200.00
		15" CONC. PIPE		LF				
0150	01182	137.000	123.10000	16,864.70	80.00000	10,960.00	225.00000	30,825.00
		18" CONC. PIPE		LF				
0160	01362	4.000	279.46000	1,117.84	125.00000	500.00	600.00000	2,400.00
		36" CONC. PIPE		LF				

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	01602	27.000	423.00000	11,421.00	250.00000	6,750.00	400.00000	10,800.00
	60" CONC. PIPE	LF						
0180	06181	4.000	1,600.00000	6,400.00	1,500.00000	6,000.00	900.00000	3,600.00
	18" END SECTION ES-1	EA						
0190	06361	1.000	2,400.00000	2,400.00	3,500.00000	3,500.00	2,100.00000	2,100.00
	36" END SECTION ES-1	EA						
0200	06747	1.000	3,700.00000	3,700.00	8,000.00000	8,000.00	8,000.00000	8,000.00
	DROP INLET DI-2B,L=4'	EA						
0210	06748	1.000	3,800.00000	3,800.00	8,500.00000	8,500.00	8,000.00000	8,000.00
	DROP INLET DI-2B,L=6'	EA						
0220	06749	1.000	6,200.00000	6,200.00	8,808.88000	8,808.88	8,000.00000	8,000.00
	DROP INLET DI-2B,L=8'	EA						
0230	09150	92.000	65.00000	5,980.00	50.00000	4,600.00	70.00000	6,440.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0240	10041	20.000	30.00000	600.00	20.00000	400.00	40.00000	800.00
	COVER MATL. FINE AGGR. OR AGGR. NO. 10	TON						
0250	10103	11.000	55.00000	605.00	20.00000	220.00	50.00000	550.00
	AGGR. MATL. NO. 25 OR 26	TON						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	12600	551.000	22.80000	12,562.80	40.00000	22,040.00	22.00000	12,122.00
	STD. COMB. CURB & GUTTER CG-6	LF						
0350	12610	20.000	23.00000	460.00	40.00000	800.00	22.00000	440.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0360	12940	18.000	159.00000	2,862.00	150.00000	2,700.00	125.00000	2,250.00
	ENTRANCE GUTTER CG-9D	SY						
0370	13282	675.000	23.30000	15,727.50	24.00000	16,200.00	33.00000	22,275.00
	GUARDRAIL GR-MGS1, 9' POST	LF						
0380	13286	3.000	3,275.00000	9,825.00	2,450.00000	7,350.00	3,500.00000	10,500.00
	GUARDRAIL TERMINAL GR-MGS2	EA						
0390	13288	1.000	770.00000	770.00	850.00000	850.00	850.00000	850.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0400	23560	635.000	2.50000	1,587.50	2.00000	1,270.00	4.00000	2,540.00
	TEMP. SAFETY FENCE 4'	LF						
0410	24100	240.000	20.00000	4,800.00	1.00000	240.00	30.00000	7,200.00
	ALLAYING DUST	HR						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID				(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0420	24160	493.000	13.00000	6,409.00	15.00000	7,395.00	28.00000	13,804.00	
	TEMPORARY (CONSTRUCTION) SIGN	SF							
0430	24272	770.000	25.00000	19,250.00	25.00000	19,250.00	40.00000	30,800.00	
	TRUCK MOUNTED ATTENUATOR	HR							
0440	24278	7,295.000	0.40000	2,918.00	0.50000	3,647.50	2.00000	14,590.00	
	GROUP 2 CHANNELIZING DEVICES	DAY							
0450	24279	240.000	6.50000	1,560.00	8.00000	1,920.00	25.00000	6,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR							
0460	24282	2,520.000	30.00000	75,600.00	14.00000	35,280.00	20.00000	50,400.00	
	FLAGGER SERVICE	HR							
0470	24410	2,263.000	6.00000	13,578.00	10.00000	22,630.00	8.00000	18,104.00	
	DEMOLITION OF PAVEMENT (COMBINATION)	SY							
0480	24503	(1)	6,243.00000	6,243.00	11,000.00000	11,000.00	10,000.00000	10,000.00	
	NS REMOVE EXIST. SIGNAL EQUIPMENT & DISPOSE EXIST. SIGNAL EQUIPMENT	LS							
0490	27101	125.000	12.10000	1,512.50	5.00000	625.00	15.00000	1,875.00	
	TEMPORARY SEED	LB							

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	27102	204.000	12.10000	2,468.40	5.00000	1,020.00	15.00000	3,060.00
	REGULAR SEED	LB						
0510	27103	163.000	6.50000	1,059.50	5.00000	815.00	15.00000	2,445.00
	OVERSEEDING	LB						
0520	27111	3,243.000	0.61000	1,978.23	1.05000	3,405.15	1.00000	3,243.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0530	27112	10,406.000	0.83000	8,636.98	1.10000	11,446.60	1.00000	10,406.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0540	27230	120.000	1.20000	144.00	2.15000	258.00	2.00000	240.00
	FERTILIZER (NITROGEN - N)	LB						
0550	27231	165.000	1.20000	198.00	2.95000	486.75	2.00000	330.00
	FERTILIZER (PHOSPHOROUS - P)	LB						
0560	27232	82.000	1.20000	98.40	1.45000	118.90	2.00000	164.00
	FERTILIZER (POTASSIUM - K)	LB						
0570	27250	6.000	308.00000	1,848.00	350.00000	2,100.00	230.00000	1,380.00
	LIME	TON						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	27321	510.000	3.70000	1,887.00	2.00000	1,020.00	6.00000	3,060.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0590	27415	39.000	120.00000	4,680.00	250.00000	9,750.00	300.00000	11,700.00
		EA						
		CHECK DAM(ROCK) TY. II						
0600	27422	1.000	200.00000	200.00	1,000.00000	1,000.00	3,200.00000	3,200.00
		EA						
		DEWATERING BASIN EC-8						
0610	27430	1,276.000	1.00000	1,276.00	1.00000	1,276.00	6.00000	7,656.00
		CY						
		SILTATION CONTROL EXCAVATION						
0620	27461	3.000	150.00000	450.00	250.00000	750.00	300.00000	900.00
		EA						
		INLET PROTECTION TYPE B						
0630	27500	62.000	2.30000	142.60	5.00000	310.00	5.00000	310.00
		SY						
		GEOTEXTILE FABRIC						
0640	27505	7,309.000	1.00000	7,309.00	2.20000	16,079.80	2.00000	14,618.00
		LF						
		TEMP. SILT FENCE TYPE A						
0650	40002	20.000	44.30000	886.00	60.00000	1,200.00	80.00000	1,600.00
		LF						
		3/4" WATER SERVICE LINE						
0660	41967	1.000	1,200.00000	1,200.00	1,000.00000	1,000.00	1,800.00000	1,800.00
		EA						
		5/8" WATER METER BOX & YOKE						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	50108	303.000	34.10000	10,332.30	14.00000	4,242.00	43.00000	13,029.00
		SIGN PANEL						
		SF						
0680	50430	72.000	15.40000	1,108.80	3.01000	216.72	36.00000	2,592.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0690	50432	64.000	7.70000	492.80	7.00000	448.00	57.00000	3,648.00
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
		LF						
0700	50434	52.000	49.50000	2,574.00	7.00000	364.00	50.00000	2,600.00
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
		LF						
0710	50436	64.000	37.40000	2,393.60	4.62000	295.68	50.00000	3,200.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
		LF						
0720	50485	13.000	330.00000	4,290.00	58.00000	754.00	300.00000	3,900.00
		CONCRETE FOUNDATION STP-1, TYPE A						
		EA						
0730	50486	6.000	935.00000	5,610.00	210.00000	1,260.00	325.00000	1,950.00
		CONCRETE FOUNDATION STP-1, TYPE B						
		EA						
0740	50759	3.000	150.00000	450.00	250.00000	750.00	575.00000	1,725.00
		RELOC. EXIST. SIGN PANEL TY. SP-1						
		EA						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID Item Description			(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0750	50902	4.000	50.00000	200.00	200.00000	800.00	120.00000	480.00
		EA						
		NS TRAFFIC SIGN STRUCTURE REMOVE EXISTING TY. WP-1						
0760	51184	34.000	368.50000	12,529.00	400.00000	13,600.00	400.00000	13,600.00
		EA						
		TRAFFIC SIGNAL HEAD SECTION 12" LED						
0770	51238	18.000	1,320.00000	23,760.00	500.00000	9,000.00	2,200.00000	39,600.00
		CY						
		CONCRETE FOUNDATION SIGNAL POLE PF-8						
0780	51475	1.000	9,817.50000	9,817.50	18,000.00000	18,000.00	20,000.00000	20,000.00
		EA						
		SIGNAL POLE MP-3, TYPE A						
0790	51476	1.000	10,950.00000	10,950.00	21,000.00000	21,000.00	20,000.00000	20,000.00
		EA						
		SIGNAL POLE MP-3, TYPE B1						
0800	51486	1.000	2,392.50000	2,392.50	6,000.00000	6,000.00	8,000.00000	8,000.00
		EA						
		MAST ARM 40'						
0810	51488	1.000	5,637.50000	5,637.50	9,500.00000	9,500.00	10,000.00000	10,000.00
		EA						
		MAST ARM 60'						
0820	51524	1.000	8,635.00000	8,635.00	7,500.00000	7,500.00	11,000.00000	11,000.00
		EA						
		EVP DETECTION SYSTEM 4-WAY						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830	51525	850.000	1.93000	1,640.50	2.00000	1,700.00	3.00000	2,550.00
		EVP DETECTOR CABLE						
		LF						
0840	51540	5.000	302.50000	1,512.50	500.00000	2,500.00	600.00000	3,000.00
		LOOP DETECTOR AMPLIFIER						
		EA						
0850	51607	1,825.000	1.93000	3,522.25	2.00000	3,650.00	3.00000	5,475.00
		14/7 CONDUCTOR CABLE						
		LF						
0860	51615	3,575.000	0.55000	1,966.25	2.00000	7,150.00	1.60000	5,720.00
		14/1 ENCLOSED COND. CABLE						
		LF						
0870	51700	4,075.000	1.10000	4,482.50	2.00000	8,150.00	2.50000	10,187.50
		14/2 CONDUCTOR CABLE SHIELDED						
		LF						
0880	51830	11.000	313.50000	3,448.50	450.00000	4,950.00	325.00000	3,575.00
		HANGER ASSEMBLY SM-3, ONE WAY						
		EA						
0890	51912	1,125.000	7.70000	8,662.50	10.00000	11,250.00	30.00000	33,750.00
		LOOP SAW CUT 3/8"						
		LF						
0900	51913	200.000	11.00000	2,200.00	10.00000	2,000.00	35.00000	7,000.00
		LOOP SAWCUT 5/8"						
		LF						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID				(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0910	51961	1.000	8,965.00000	8,965.00	1,500.00000	1,500.00	20,000.00000	20,000.00	
	NS MODIFY (EXISTING CONTROLLER CABINET)	EA							
0920	51962	2.000	220.00000	440.00	350.00000	700.00	1,200.00000	2,400.00	
	NS RELOCATE (EXISTING MAST ARM SIGN)	EA							
0930	54032	13,176.000	0.94000	12,385.44	0.68000	8,959.68	1.00000	13,176.00	
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0940	54042	249.000	9.08000	2,260.92	6.80000	1,693.20	9.00000	2,241.00	
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							
0950	54105	3,600.000	0.83000	2,988.00	0.95000	3,420.00	1.25000	4,500.00	
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0960	54217	32.000	71.50000	2,288.00	47.75000	1,528.00	70.00000	2,240.00	
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA							
0970	54428	7,267.000	0.39000	2,834.13	0.42000	3,052.14	0.60000	4,360.20	
	TEMP. PVMT MRKG, TY. A, 4"	LF							
0980	54574	12.000	104.50000	1,254.00	107.00000	1,284.00	140.00000	1,680.00	
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I	EA							

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0990	54577	4.000	165.00000	660.00	187.00000	748.00	250.00000	1,000.00
	PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I	EA						
1000	55080	2,750.000	0.83000	2,282.50	2.00000	5,500.00	3.00000	8,250.00
	8 CONDUCTOR CABLE	LF						
1010	55587	13.000	1,540.00000	20,020.00	1,000.00000	13,000.00	1,400.00000	18,200.00
	JUNCTION BOX JB-S2	EA						
1020	56021	100.000	19.80000	1,980.00	10.00000	1,000.00	40.00000	4,000.00
	1" PVC CONDUIT	LF						
1030	56050	280.000	16.50000	4,620.00	40.00000	11,200.00	30.00000	8,400.00
	BORED CONDUIT 2"	LF						
1040	56052	200.000	55.00000	11,000.00	50.00000	10,000.00	90.00000	18,000.00
	BORED CONDUIT 4"	LF						
1050	56053	2,000.000	2.20000	4,400.00	10.00000	20,000.00	16.00000	32,000.00
	2" PVC CONDUIT	LF						
1060	56054	175.000	13.20000	2,310.00	10.00000	1,750.00	23.00000	4,025.00
	3" PVC CONDUIT	LF						
1070	56200	1,050.000	17.60000	18,480.00	15.00000	15,750.00	16.00000	16,800.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID				(1) J. L. KENT & SONS, INC.		(2) ARDENT COMPANY, LLC		(3) TAVARES CONCRETE CO., INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
1080	56205	2.000	4,400.00000	8,800.00	1,500.00000	3,000.00	3,300.00000	6,600.00	
	TEST BORE	EA							
1090	57190	1.000	7,260.00000	7,260.00	1,590.00000	1,590.00	3,800.00000	3,800.00	
	CELLULAR/PCS WIRELESS MODEM	EA							
1100	70000	(1)	3,700.00000	3,700.00	5,000.00000	5,000.00	3,000.00000	3,000.00	
	NS DEMO. OF BLDG. (PARCEL 005 - CLOSING OF WELL)	LS							
1110	70000	(1)	3,700.00000	3,700.00	5,000.00000	5,000.00	3,000.00000	3,000.00	
	NS DEMO. OF BLDG. (PARCEL 005 - CLOSING OF WELL)	LS							
Section Totals:				\$1,360,610.20		\$1,559,500.00		\$1,719,507.70	
Life Cycle Costs:									
Section Total with LCC:				\$1,360,610.20		\$1,559,500.00		\$1,719,507.70	
Contract Item Totals				\$1,360,610.20		\$1,559,500.00		\$1,719,507.70	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$1,360,610.20		\$1,559,500.00		1,719,507.70	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	120,000.00000	120,000.00				
		MOBILIZATION						
0020	00102	(1)	50,000.00000	50,000.00				
		CONSTRUCTION SURVEYING (MIN.-PLAN)						
0030	00110	(1)	65,000.00000	65,000.00				
		CLEARING AND GRUBBING						
0040	00125	(1)	305,000.00000	305,000.00				
		GRADING						
0050	00128	808.000	35.00000	28,280.00				
		EXTRA EXCAVATION						
0060	00140	224.000	35.00000	7,840.00				
		BORROW EXCAVATION						
0070	00211	46.000	40.00000	1,840.00				
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
0080	00505	16.000	35.00000	560.00				
		BEDDING MATL. AGGR. NO. 25 OR 26						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00506	51.000	45.00000	2,295.00				
		NS BEDDING MATL. AGGR. NO. (57)		TON				
0100	00525	9.000	800.00000	7,200.00				
		CONCRETE CLASS A3 MISC.		CY				
0110	00588	1,459.000	15.00000	21,885.00				
		UNDERDRAIN UD-4		LF				
0120	00595	72.000	20.00000	1,440.00				
		OUTLET PIPE		LF				
0130	00596	5.000	800.00000	4,000.00				
		ENDWALL EW-12		EA				
0140	01152	86.000	60.00000	5,160.00				
		15" CONC. PIPE		LF				
0150	01182	137.000	70.00000	9,590.00				
		18" CONC. PIPE		LF				
0160	01362	4.000	300.00000	1,200.00				
		36" CONC. PIPE		LF				
0170	01602	27.000	400.00000	10,800.00				
		60" CONC. PIPE		LF				

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0180	06181	4.000	945.00000	3,780.00				
	18" END SECTION ES-1	EA						
0190	06361	1.000	2,300.00000	2,300.00				
	36" END SECTION ES-1	EA						
0200	06747	1.000	7,000.00000	7,000.00				
	DROP INLET DI-2B,L=4'	EA						
0210	06748	1.000	7,000.00000	7,000.00				
	DROP INLET DI-2B,L=6'	EA						
0220	06749	1.000	7,000.00000	7,000.00				
	DROP INLET DI-2B,L=8'	EA						
0230	09150	92.000	120.00000	11,040.00				
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0240	10041	20.000	40.00000	800.00				
	COVER MATL. FINE AGGR. OR AGGR. NO. 10	TON						
0250	10103	11.000	40.00000	440.00				
	AGGR. MATL. NO. 25 OR 26	TON						
0260	10128	4,396.000	40.00000	175,840.00				
	AGGR. BASE MATL. TY. I NO. 21B	TON						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	10416	1,069.000	6.00000	6,414.00				
		LIQUID ASPHALT		GAL				
0280	10608	1,447.000	120.00000	173,640.00				
		ASPHALT CONCRETE TY. SM-12.5D		TON				
0290	10610	920.000	110.00000	101,200.00				
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0300	10628	5,743.000	10.00000	57,430.00				
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0310	10642	690.000	110.00000	75,900.00				
		ASPHALT CONC. BASE COURSE TY. BM-25.0A		TON				
0320	11040	5.000	100.00000	500.00				
		CONCRETE ENTRANCE PAVE. 7"		SY				
0330	11070	2,978.000	4.00000	11,912.00				
		NS SAW-CUT ASPH CONC (FULL DEPTH)		LF				
0340	12600	551.000	24.00000	13,224.00				
		STD. COMB. CURB & GUTTER CG-6		LF				

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	12610	20.000	24.00000	480.00				
		RADIAL COMB. CURB & GUTTER CG-6						
0360	12940	18.000	95.00000	1,710.00				
		ENTRANCE GUTTER CG-9D						
0370	13282	675.000	23.00000	15,525.00				
		GUARDRAIL GR-MGS1, 9' POST						
0380	13286	3.000	3,100.00000	9,300.00				
		GUARDRAIL TERMINAL GR-MGS2						
0390	13288	1.000	745.00000	745.00				
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0400	23560	635.000	2.50000	1,587.50				
		TEMP. SAFETY FENCE 4'						
0410	24100	240.000	60.00000	14,400.00				
		ALLAYING DUST						
0420	24160	493.000	35.00000	17,255.00				
		TEMPORARY (CONSTRUCTION) SIGN						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	24272	770.000	20.00000	15,400.00				
		TRUCK MOUNTED ATTENUATOR						
		HR						
0440	24278	7,295.000	1.00000	7,295.00				
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0450	24279	240.000	15.00000	3,600.00				
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0460	24282	2,520.000	25.00000	63,000.00				
		FLAGGER SERVICE						
		HR						
0470	24410	2,263.000	20.00000	45,260.00				
		DEMOLITION OF PAVEMENT (COMBINATION)						
		SY						
0480	24503	(1)	6,000.00000	6,000.00				
		NS REMOVE EXIST. SIGNAL EQUIPMENT& DISPOSE EXIST. SIGNAL EQUIPMENT						
		LS						
0490	27101	125.000	13.00000	1,625.00				
		TEMPORARY SEED						
		LB						
0500	27102	204.000	13.00000	2,652.00				
		REGULAR SEED						
		LB						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27103	163.000	4.00000	652.00				
	OVERSEEDING	LB						
0520	27111	3,243.000	0.50000	1,621.50				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0530	27112	10,406.000	0.70000	7,284.20				
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0540	27230	120.000	2.00000	240.00				
	FERTILIZER (NITROGEN - N)	LB						
0550	27231	165.000	2.00000	330.00				
	FERTILIZER (PHOSPHOROUS - P)	LB						
0560	27232	82.000	2.00000	164.00				
	FERTILIZER (POTASSIUM - K)	LB						
0570	27250	6.000	200.00000	1,200.00				
	LIME	TON						
0580	27321	510.000	4.50000	2,295.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0590	27415	39.000	200.00000	7,800.00				
	CHECK DAM(ROCK) TY. II	EA						
0600	27422	1.000	1,500.00000	1,500.00				
	DEWATERING BASIN EC-8	EA						
0610	27430	1,276.000	13.00000	16,588.00				
	SILTATION CONTROL EXCAVATION	CY						
0620	27461	3.000	300.00000	900.00				
	INLET PROTECTION TYPE B	EA						
0630	27500	62.000	5.00000	310.00				
	GEOTEXTILE FABRIC	SY						
0640	27505	7,309.000	3.00000	21,927.00				
	TEMP. SILT FENCE TYPE A	LF						
0650	40002	20.000	100.00000	2,000.00				
	3/4" WATER SERVICE LINE	LF						
0660	41967	1.000	1,100.00000	1,100.00				
	5/8" WATER METER BOX & YOKE	EA						
0670	50108	303.000	30.00000	9,090.00				
	SIGN PANEL	SF						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	50430	72.000	30.00000	2,160.00				
		SIGN POST STP-1, 2", 14 GAUGE						
0690	50432	64.000	40.00000	2,560.00				
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
0700	50434	52.000	40.00000	2,080.00				
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
0710	50436	64.000	40.00000	2,560.00				
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
0720	50485	13.000	260.00000	3,380.00				
		CONCRETE FOUNDATION STP-1, TYPE A						
0730	50486	6.000	260.00000	1,560.00				
		CONCRETE FOUNDATION STP-1, TYPE B						
0740	50759	3.000	440.00000	1,320.00				
		RELOC. EXIST. SIGN PANEL TY. SP-1						
0750	50902	4.000	95.00000	380.00				
		NS TRAFFIC SIGN STRUCTURE REMOVE EXISTING TY. WP-1						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0760	51184	34.000	345.00000	11,730.00				
		TRAFFIC SIGNAL HEAD SECTION 12" LED	EA					
0770	51238	18.000	1,275.00000	22,950.00				
		CONCRETE FOUNDATION SIGNAL POLE PF-8	CY					
0780	51475	1.000	9,200.00000	9,200.00				
		SIGNAL POLE MP-3, TYPE A	EA					
0790	51476	1.000	10,250.00000	10,250.00				
		SIGNAL POLE MP-3, TYPE B1	EA					
0800	51486	1.000	2,225.00000	2,225.00				
		MAST ARM 40'	EA					
0810	51488	1.000	5,250.00000	5,250.00				
		MAST ARM 60'	EA					
0820	51524	1.000	8,100.00000	8,100.00				
		EVP DETECTION SYSTEM 4-WAY	EA					
0830	51525	850.000	2.00000	1,700.00				
		EVP DETECTOR CABLE	LF					
0840	51540	5.000	285.00000	1,425.00				
		LOOP DETECTOR AMPLIFIER	EA					

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0850	51607	1,825.000	2.00000	3,650.00				
	14/7 CONDUCTOR CABLE	LF						
0860	51615	3,575.000	2.00000	7,150.00				
	14/1 ENCLOSED COND. CABLE	LF						
0870	51700	4,075.000	2.00000	8,150.00				
	14/2 CONDUCTOR CABLE SHIELDED	LF						
0880	51830	11.000	300.00000	3,300.00				
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
0890	51912	1,125.000	7.50000	8,437.50				
	LOOP SAW CUT 3/8"	LF						
0900	51913	200.000	11.00000	2,200.00				
	LOOP SAWCUT 5/8"	LF						
0910	51961	1.000	8,750.00000	8,750.00				
	NS MODIFY (EXISTING CONTROLLER CABINET)	EA						
0920	51962	2.000	215.00000	430.00				
	NS RELOCATE (EXISTING MAST ARM SIGN)	EA						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0930	54032	13,176.000	1.00000	13,176.00				
		TYPE B CLASS I PVMT LINE MRKG 4"						
0940	54042	249.000	5.00000	1,245.00				
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0950	54105	3,600.000	1.00000	3,600.00				
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
0960	54217	32.000	110.00000	3,520.00				
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
0970	54428	7,267.000	0.50000	3,633.50				
		TEMP. PVMT MRKG, TY. A, 4"						
0980	54574	12.000	160.00000	1,920.00				
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL I						
0990	54577	4.000	320.00000	1,280.00				
		PVMT SYMB MRKG (DBL TURN ARROW THRU/LT OR RT) TY B, CL I						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1000	55080	2,750.000	1.00000	2,750.00				
	8 CONDUCTOR CABLE	LF						
1010	55587	13.000	1,450.00000	18,850.00				
	JUNCTION BOX JB-S2	EA						
1020	56021	100.000	20.00000	2,000.00				
	1" PVC CONDUIT	LF						
1030	56050	280.000	16.00000	4,480.00				
	BORED CONDUIT 2"	LF						
1040	56052	200.000	55.00000	11,000.00				
	BORED CONDUIT 4"	LF						
1050	56053	2,000.000	2.50000	5,000.00				
	2" PVC CONDUIT	LF						
1060	56054	175.000	15.00000	2,625.00				
	3" PVC CONDUIT	LF						
1070	56200	1,050.000	20.00000	21,000.00				
	TRENCH EXCAVATION ECI-1	LF						
1080	56205	2.000	4,250.00000	8,500.00				
	TEST BORE	EA						

Tabulation of Bids

Contract ID: C0000105893M01

Counties: SPOTSYLVANIA

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / FREDERICKSBURG

Call Order: M37

Project(s): (NFO) 0017-088-655, M501, CM-5111(314);

Contract Time: 09/07/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Line No / Item ID		Quantity and Units	(4) CHEMUNG CONTRACTING CORPORATION					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1090	57190	1.000	6,750.00000	6,750.00				
		CELLULAR/PCS WIRELESS MODEM		EA				
1100	70000	(1)	2,650.00000	2,650.00				
		NS DEMO. OF BLDG. (PARCEL 005 - CLOSING OF WELL)		LS				
1110	70000	(1)	2,650.00000	2,650.00				
		NS DEMO. OF BLDG. (PARCEL 005 - CLOSING OF WELL)		LS				
Section Totals:				\$1,825,873.20				
Life Cycle Costs:								
Section Total with LCC:				\$1,825,873.20				
Contract Item Totals				\$1,825,873.20				
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00				
Contract Grand Totals				\$1,825,873.20				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000105893M01 **Counties:** SPOTSYLVANIA
Letting Date: October 25, 2017 10:00 AM **District(s):** FREDERICKSBURG / FREDERICKSBURG
Call Order: M37 **Project(s):** (NFO) 0017-088-655, M501, CM-5111(314);
Contract Time: 09/07/18 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSECTION IMPROVEMENTS AT RTE 17(MILLS DRIVE) AND RTE 609

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	K003 J. L. KENT & SONS, INC.	\$1,360,610.20	100.00%
2	A860 ARDENT COMPANY, LLC	\$1,559,500.00	114.62%
3	T131 TAVARES CONCRETE CO., INC.	\$1,719,507.70	126.38%
4	C224 CHEMUNG CONTRACTING CORPORATION	\$1,825,873.20	134.20%

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	116,665.12000	116,665.12	65,000.00000	65,000.00	78,000.00000	78,000.00
	MOBILIZATION	LS						
0020	00101	(1)	7,150.00000	7,150.00	10,000.00000	10,000.00	25,282.85000	25,282.85
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00120	1,128.000	22.00000	24,816.00	150.30000	169,538.40	91.10000	102,760.80
	REGULAR EXCAVATION	CY						
0040	00140	1,671.000	25.30000	42,276.30	16.80000	28,072.80	33.80000	56,479.80
	BORROW EXCAVATION	CY						
0050	00355	2,114.000	3.30000	6,976.20	3.00000	6,342.00	2.70000	5,707.80
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0060	00529	4.500	220.00000	990.00	1,450.00000	6,525.00	675.80000	3,041.10
	FLOWABLE BACKFILL	CY						
0070	02092	2.000	2,750.00000	5,500.00	2,100.00000	4,200.00	2,850.90000	5,701.80
	NS SPEC. DES. TYPE I PERMANENT CHECK DAM (TIMBER)	EA						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	08990	2.000	6,050.00000	12,100.00	3,500.00000	7,000.00	5,256.10000	10,512.20
	NS DROP INLET MODIFIED, DI-3A	EA						
0090	09215	3.000	239.25000	717.75	525.00000	1,575.00	1,461.60000	4,384.80
	PAVED DITCH PG-5	SY						
0100	10100	570.000	26.62000	15,173.40	65.00000	37,050.00	81.30000	46,341.00
	AGGR. MATL. NO. 21B	TON						
0110	10250	1,211.000	32.12000	38,897.32	37.00000	44,807.00	41.70000	50,498.70
	NS AGGR. MATERIAL NO. 3 STONE	TON						
0120	10608	854.000	84.32000	72,009.28	138.00000	117,852.00	113.40000	96,843.60
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0130	10611	327.000	86.90000	28,416.30	150.00000	49,050.00	127.70000	41,757.90
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0140	10628	6,768.500	5.36000	36,279.16	6.60000	44,672.10	6.50000	43,995.25
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0150	11070	1,618.900	3.30000	5,342.37	7.00000	11,332.30	6.45000	10,441.91
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	12030	443.500	70.40000	31,222.40	26.00000	11,531.00	27.70000	12,284.95
	STD. CURB CG-3	LF						
0170	12032	21.200	70.40000	1,492.48	26.00000	551.20	70.90000	1,503.08
	RADIAL CURB CG-3	LF						
0180	12610	66.000	70.40000	4,646.40	30.00000	1,980.00	83.00000	5,478.00
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0190	21020	87.160	220.00000	19,175.20	150.00000	13,074.00	130.70000	11,391.81
	MEDIAN STRIP MS-1	SY						
0200	24150	4.000	385.00000	1,540.00	375.00000	1,500.00	464.30000	1,857.20
	TYPE 3 BARRICADE 4'	EA						
0210	24160	550.250	29.70000	16,342.43	13.00000	7,153.25	41.50000	22,835.38
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0220	24272	1,800.000	22.00000	39,600.00	20.00000	36,000.00	21.10000	37,980.00
	TRUCK MOUNTED ATTENUATOR	HR						
0230	24278	13,500.000	0.83000	11,205.00	0.80000	10,800.00	1.60000	21,600.00
	GROUP 2 CHANNELIZING DEVICES	DAY						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	24279	3,144.000	11.00000	34,584.00	4.00000	12,576.00	8.00000	25,152.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0250	24281	900.000	16.50000	14,850.00	5.10000	4,590.00	6.95000	6,255.00
	ELECTRONIC ARROW BOARD	HR						
0260	24282	1,800.000	22.00000	39,600.00	30.00000	54,000.00	25.50000	45,900.00
	FLAGGER SERVICE	HR						
0270	24430	180.000	14.30000	2,574.00	34.00000	6,120.00	47.00000	8,460.00
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0280	24503	(1)	20,460.00000	20,460.00	690.00000	690.00	696.00000	696.00
	NS REMOVE EXIST. REMOVE AND DISPOSE OF EXIST. SIGNAL EQUIPMENT	LS						
0290	24825	1.000	9,350.00000	9,350.00	3,306.25000	3,306.25	3,335.00000	3,335.00
	NS MODIFY EXIST. CONTROLLER CABINET	EA						
0300	27101	79.000	12.10000	955.90	12.00000	948.00	16.20000	1,279.80
	TEMPORARY SEED	LB						
0310	27102	338.000	12.10000	4,089.80	13.00000	4,394.00	12.40000	4,191.20
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	27103	270.000	6.60000	1,782.00	6.00000	1,620.00	15.60000	4,212.00
	OVERSEEDING	LB						
0330	27111	9,438.000	0.61000	5,757.18	0.64000	6,040.32	1.00000	9,438.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0340	27112	3,824.000	0.83000	3,173.92	0.87000	3,326.88	1.20000	4,588.80
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0350	27230	135.000	1.21000	163.35	1.27000	171.45	1.75000	236.25
	FERTILIZER (NITROGEN - N)	LB						
0360	27231	176.000	1.21000	212.96	1.27000	223.52	1.75000	308.00
	FERTILIZER (PHOSPHOROUS - P)	LB						
0370	27232	88.000	1.21000	106.48	1.27000	111.76	2.00000	176.00
	FERTILIZER (POTASSIUM - K)	LB						
0380	27250	6.300	308.00000	1,940.40	322.00000	2,028.60	199.00000	1,253.70
	LIME	TON						
0390	27284	683.000	0.39000	266.37	1.70000	1,161.10	1.85000	1,263.55
	EROSION CONTROL MULCH	SY						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	27415	6.000	275.00000	1,650.00	367.00000	2,202.00	326.50000	1,959.00
	CHECK DAM(ROCK) TY. II	EA						
0410	27430	892.000	0.55000	490.60	1.00000	892.00	2.20000	1,962.40
	SILTATION CONTROL EXCAVATION	CY						
0420	27505	1,304.000	2.20000	2,868.80	3.00000	3,912.00	3.35000	4,368.40
	TEMP. SILT FENCE TYPE A	LF						
0430	50108	94.500	33.00000	3,118.50	66.00000	6,237.00	63.80000	6,029.10
	SIGN PANEL	SF						
0440	50430	20.000	33.00000	660.00	34.00000	680.00	40.60000	812.00
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0450	50485	2.000	165.00000	330.00	500.00000	1,000.00	678.60000	1,357.20
	CONCRETE FOUNDATION STP-1, TYPE A	EA						
0455	51170	1.000	6,050.00000	6,050.00	6,440.00000	6,440.00	6,496.00000	6,496.00
	ELECTRICAL SERVICE SE-5	EA						
0460	51425	2.000	9,625.00000	19,250.00	11,328.00000	22,656.00	11,774.00000	23,548.00
	NS SIGNAL POLE MAST ARM SIGNAL POLE TYPE 1	EA						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0470	51426	1.000	7,150.00000	7,150.00	7,360.00000	7,360.00	7,627.00000	7,627.00
	NS MAST ARM 70'	EA						
0480	51426	1.000	8,030.00000	8,030.00	8,222.00000	8,222.00	8,497.00000	8,497.00
	NS MAST ARM 75'	EA						
0490	51507	2.000	2,530.00000	5,060.00	2,098.75000	4,197.50	2,204.00000	4,408.00
	VIDEO DETECTION CAMERA	EA						
0500	51541	1.000	2,310.00000	2,310.00	1,466.25000	1,466.25	1,537.00000	1,537.00
	NS DETECTOR TS-1 CABINET HARNESS	EA						
0510	51541	1.000	21,450.00000	21,450.00	25,070.00000	25,070.00	26,216.00000	26,216.00
	NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE)	EA						
0520	51607	850.000	1.32000	1,122.00	1.15000	977.50	1.15000	977.50
	14/7 CONDUCTOR CABLE	LF						
0530	51614	5,550.000	0.55000	3,052.50	0.90000	4,995.00	0.85000	4,717.50
	NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE	LF						
0540	51838	1.000	137.50000	137.50	258.75000	258.75	266.80000	266.80
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0550	51840	9.000	165.00000	1,485.00	373.75000	3,363.75	388.60000	3,497.40
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY SMD-2	EA						
0560	51840	10.000	192.50000	1,925.00	350.75000	3,507.50	359.60000	3,596.00
	NS HANGER ASSEMBLY SM-3, ONE WAY	EA						
0570	51933	2.000	9,350.00000	18,700.00	690.00000	1,380.00	696.00000	1,392.00
	REMOVE EXISTING POLE	EA						
0580	51937	3.000	605.00000	1,815.00	230.00000	690.00	290.00000	870.00
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0590	51955	(1)	33,000.00000	33,000.00	16,330.00000	16,330.00	16,472.00000	16,472.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL INT. RTE. 144 & RTE. 645	LS						
0600	51963	1.000	385.00000	385.00	339.25000	339.25	342.20000	342.20
	NS REMOVE EXISTING VIDEO DETECTION CAMERA	EA						
0610	51964	4.000	225.50000	902.00	517.50000	2,070.00	527.80000	2,111.20
	NS REFURBISH REPLACE HVSB BACKPLATE (12")	EA						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID Item Description			(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0620	52002	33.000	192.50000	6,352.50	350.75000	11,574.75	359.60000	11,866.80
	NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECTION (12" HVSB BACKPLATE)							
		EA						
0630	52002	1.000	2,860.00000	2,860.00	7,302.50000	7,302.50	7,656.00000	7,656.00
	NS TRAFFIC SIGNALIZATION WIRELESS CELLULAR ROUTER							
		EA						
0640	54032	6,335.000	1.16000	7,348.60	0.58000	3,674.30	0.85000	5,384.75
	TYPE B CLASS I PVMT LINE MRKG 4"							
		LF						
0650	54037	130.000	2.20000	286.00	0.80000	104.00	2.70000	351.00
	TYPE B CLASS I PVMT LINE MRKG 8"							
		LF						
0660	54042	110.000	16.50000	1,815.00	5.40000	594.00	10.00000	1,100.00
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0670	54105	30.000	11.00000	330.00	3.45000	103.50	6.35000	190.50
	ERADICATION OF EXIST. LINEAR PVMT MARKING							
		LF						
0680	54106	50.000	16.50000	825.00	15.00000	750.00	7.45000	372.50
	ERADICATION OF EXIST. NONLINEAR PVMT MRKG							
		SF						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID Item Description			(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0690	54393	1.000	588.50000	588.50	460.00000	460.00	754.70000	754.70
	PVMT MESSAGE MARK. ONLY TY B CL II	EA						
0700	54428	6,677.000	0.44000	2,937.88	0.35000	2,336.95	0.65000	4,340.05
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0710	54575	16.000	385.00000	6,160.00	98.00000	1,568.00	420.00000	6,720.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0720	54622	15.000	44.00000	660.00	31.05000	465.75	34.70000	520.50
	PVMT SYMB MRKG (YIELD 1'x1.5') TY B, CL II	EA						
0722	55080	40.000	1.38000	55.20	6.90000	276.00	6.95000	278.00
	8 CONDUCTOR CABLE	LF						
0724	56014	5.000	385.00000	1,925.00	149.50000	747.50	150.80000	754.00
	ELECT. SER. GRD. ELECTRODE(10')	EA						
0726	56053	40.000	13.20000	528.00	18.40000	736.00	18.60000	744.00
	2" PVC CONDUIT	LF						
0728	56200	40.000	6.60000	264.00	17.25000	690.00	17.40000	696.00
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID				(1) BLAKEMORE CONSTRUCTION CORPORATION		(2) J. L. KENT & SONS, INC.		(3) J. R. CASKEY, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0730 59071	450.000	1.05000	472.50	2.30000	1,035.00	2.30000	1,035.00		
NS COMMUNICATION EQUIP. CAT. LF									
6 SHIELDED DIRECT BURIAL CABLE									
Section Totals:				\$852,749.55		\$943,578.68		\$985,248.73	
Life Cycle Costs:									
Section Total with LCC:				\$852,749.55		\$943,578.68		\$985,248.73	
Contract Item Totals				\$852,749.55		\$943,578.68		\$985,248.73	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	
Contract Grand Totals				\$852,749.55		\$943,578.68		985,248.73	

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	70,000.00000	70,000.00	84,000.00000	84,000.00		
		MOBILIZATION						
0020	00101	(1)	20,000.00000	20,000.00	2,500.00000	2,500.00		
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030	00120	1,128.000	100.00000	112,800.00	99.00000	111,672.00		
		REGULAR EXCAVATION						
0040	00140	1,671.000	36.00000	60,156.00	59.00000	98,589.00		
		BORROW EXCAVATION						
0050	00355	2,114.000	1.75000	3,699.50	5.00000	10,570.00		
		GEOTEXTILE (SUBGRADE STABILIZATION)						
0060	00529	4.500	1,150.00000	5,175.00	645.00000	2,902.50		
		FLOWABLE BACKFILL						
0070	02092	2.000	977.00000	1,954.00	6,750.00000	13,500.00		
		NS SPEC. DES. TYPE I PERMANENT CHECK DAM (TIMBER)						
0080	08990	2.000	6,000.00000	12,000.00	5,900.00000	11,800.00		
		NS DROP INLET MODIFIED, DI-3A						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	09215	3.000	300.00000	900.00	200.00000	600.00		
	PAVED DITCH PG-5	SY						
0100	10100	570.000	65.00000	37,050.00	69.00000	39,330.00		
	AGGR. MATL. NO. 21B	TON						
0110	10250	1,211.000	37.25000	45,109.75	55.00000	66,605.00		
	NS AGGR. MATERIAL NO. 3 STONE	TON						
0120	10608	854.000	138.00000	117,852.00	128.00000	109,312.00		
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0130	10611	327.000	149.50000	48,886.50	139.00000	45,453.00		
	ASPHALT CONCRETE TY. IM-19.0D	TON						
0140	10628	6,768.500	7.00000	47,379.50	6.50000	43,995.25		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0150	11070	1,618.900	5.00000	8,094.50	6.00000	9,713.40		
	NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0160	12030	443.500	81.00000	35,923.50	64.00000	28,384.00		
	STD. CURB CG-3	LF						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	12032	21.200	81.00000	1,717.20	75.00000	1,590.00		
	RADIAL CURB CG-3	LF						
0180	12610	66.000	81.00000	5,346.00	75.00000	4,950.00		
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0190	21020	87.160	230.00000	20,046.80	135.00000	11,766.60		
	MEDIAN STRIP MS-1	SY						
0200	24150	4.000	600.00000	2,400.00	975.00000	3,900.00		
	TYPE 3 BARRICADE 4'	EA						
0210	24160	550.250	23.00000	12,655.75	47.00000	25,861.75		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0220	24272	1,800.000	18.00000	32,400.00	40.00000	72,000.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0230	24278	13,500.000	1.00000	13,500.00	1.90000	25,650.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0240	24279	3,144.000	12.00000	37,728.00	10.00000	31,440.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24281	900.000	6.00000	5,400.00	5.00000	4,500.00		
		ELECTRONIC ARROW BOARD						
		HR						
0260	24282	1,800.000	24.00000	43,200.00	22.00000	39,600.00		
		FLAGGER SERVICE						
		HR						
0270	24430	180.000	45.00000	8,100.00	39.00000	7,020.00		
		DEMOLITION OF PAVEMENT (FLEXIBLE)						
		SY						
0280	24503	(1)	3,090.00000	3,090.00	3,000.00000	3,000.00		
		NS REMOVE EXIST. REMOVE AND DISPOSE OF EXIST. SIGNAL EQUIPMENT						
		LS						
0290	24825	1.000	1,061.00000	1,061.00	1,000.00000	1,000.00		
		NS MODIFY EXIST. CONTROLLER CABINET						
		EA						
0300	27101	79.000	15.00000	1,185.00	16.00000	1,264.00		
		TEMPORARY SEED						
		LB						
0310	27102	338.000	11.50000	3,887.00	15.25000	5,154.50		
		REGULAR SEED						
		LB						
0320	27103	270.000	14.50000	3,915.00	5.00000	1,350.00		
		OVERSEEDING						
		LB						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	27111	9,438.000	1.00000	9,438.00	0.50000	4,719.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0340	27112	3,824.000	1.15000	4,397.60	1.00000	3,824.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0350	27230	135.000	1.65000	222.75	5.00000	675.00		
		FERTILIZER (NITROGEN - N)						
0360	27231	176.000	1.65000	290.40	5.00000	880.00		
		FERTILIZER (PHOSPHOROUS - P)						
0370	27232	88.000	1.85000	162.80	5.00000	440.00		
		FERTILIZER (POTASSIUM - K)						
0380	27250	6.300	184.00000	1,159.20	225.00000	1,417.50		
		LIME						
0390	27284	683.000	1.75000	1,195.25	1.00000	683.00		
		EROSION CONTROL MULCH						
0400	27415	6.000	259.00000	1,554.00	400.00000	2,400.00		
		CHECK DAM(ROCK) TY. II						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27430	892.000	1.00000	892.00	10.00000	8,920.00		
		SILTATION CONTROL EXCAVATION						
0420	27505	1,304.000	4.45000	5,802.80	3.75000	4,890.00		
		TEMP. SILT FENCE TYPE A						
0430	50108	94.500	34.50000	3,260.25	29.50000	2,787.75		
		SIGN PANEL						
0440	50430	20.000	17.25000	345.00	110.00000	2,200.00		
		SIGN POST STP-1, 2", 14 GAUGE						
0450	50485	2.000	460.00000	920.00	850.00000	1,700.00		
		CONCRETE FOUNDATION STP-1, TYPE A						
0455	51170	1.000	5,100.00000	5,100.00	4,750.00000	4,750.00		
		ELECTRICAL SERVICE SE-5						
0460	51425	2.000	11,356.00000	22,712.00	10,575.00000	21,150.00		
		NS SIGNAL POLE MAST ARM SIGNAL POLE TYPE 1						
0470	51426	1.000	6,493.00000	6,493.00	6,050.00000	6,050.00		
		NS MAST ARM 70'						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	51426	1.000	7,069.00000	7,069.00	6,600.00000	6,600.00		
	NS MAST ARM 75'	EA						
0490	51507	2.000	1,985.00000	3,970.00	1,850.00000	3,700.00		
	VIDEO DETECTION CAMERA	EA						
0500	51541	1.000	1,401.00000	1,401.00	1,300.00000	1,300.00		
	NS DETECTOR TS-1 CABINET HARNESS	EA						
0510	51541	1.000	14,415.00000	14,415.00	13,500.00000	13,500.00		
	NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE)	EA						
0520	51607	850.000	4.54000	3,859.00	4.25000	3,612.50		
	14/7 CONDUCTOR CABLE	LF						
0530	51614	5,550.000	3.40000	18,870.00	3.20000	17,760.00		
	NS CONDUCTOR CABLE REMOVE EXISTING CONDUCTOR CABLE	LF						
0540	51838	1.000	325.00000	325.00	750.00000	750.00		
	HANGER ASSEMBLY SMB-3, ONE WAY	EA						
0550	51840	9.000	430.00000	3,870.00	400.00000	3,600.00		
	NS HANGER ASSEMBLY MAST ARM HANGER ASSEMBLY SMD-2	EA						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0560	51840	10.000	412.00000	4,120.00	383.00000	3,830.00		
	NS HANGER ASSEMBLY SM-3, ONE WAY	EA						
0570	51933	2.000	839.00000	1,678.00	782.00000	1,564.00		
	REMOVE EXISTING POLE	EA						
0580	51937	3.000	376.00000	1,128.00	350.00000	1,050.00		
	REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0590	51955	(1)	6,180.00000	6,180.00	5,800.00000	5,800.00		
	NS TEMPORARY TRAFFIC CONTROL SIGNAL INT. RTE. 144 & RTE. 645	LS						
0600	51963	1.000	309.00000	309.00	750.00000	750.00		
	NS REMOVE EXISTING VIDEO DETECTION CAMERA	EA						
0610	51964	4.000	547.00000	2,188.00	510.00000	2,040.00		
	NS REFURBISH REPLACE HVSB BACKPLATE (12")	EA						
0620	52002	33.000	392.00000	12,936.00	364.00000	12,012.00		
	NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECTION (12" HVSB BACKPLATE)	EA						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0630	52002	1.000	7,015.00000	7,015.00	6,600.00000	6,600.00		
		EA						
		NS TRAFFIC SIGNALIZATION WIRELESS CELLULAR ROUTER						
0640	54032	6,335.000	0.58000	3,674.30	1.00000	6,335.00		
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
0650	54037	130.000	0.81000	105.30	5.00000	650.00		
		LF						
		TYPE B CLASS I PVMT LINE MRKG 8"						
0660	54042	110.000	5.41000	595.10	15.00000	1,650.00		
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0670	54105	30.000	3.45000	103.50	5.00000	150.00		
		LF						
		ERADICATION OF EXIST. LINEAR PVMT MARKING						
0680	54106	50.000	14.95000	747.50	10.00000	500.00		
		SF						
		ERADICATION OF EXIST. NONLINEAR PVMT MRKG						
0690	54393	1.000	460.00000	460.00	750.00000	750.00		
		EA						
		PVMT MESSAGE MARK. ONLY TY B CL II						
0700	54428	6,677.000	0.35000	2,336.95	0.50000	3,338.50		
		LF						
		TEMP. PVMT MRKG, TY. A, 4"						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID		Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	54575	16.000	98.00000	1,568.00	600.00000	9,600.00		
		EA						
		PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II						
0720	54622	15.000	31.00000	465.00	22.50000	337.50		
		EA						
		PVMT SYMB MRKG (YIELD 1'x1.5') TY B, CL II						
0722	55080	40.000	3.20000	128.00	5.00000	200.00		
		LF						
		8 CONDUCTOR CABLE						
0724	56014	5.000	164.00000	820.00	152.00000	760.00		
		EA						
		ELECT. SER. GRD. ELECTRODE(10')						
0726	56053	40.000	5.00000	200.00	10.00000	400.00		
		LF						
		2" PVC CONDUIT						
0728	56200	40.000	8.00000	320.00	10.00000	400.00		
		LF						
		TRENCH EXCAVATION ECI-1						
0730	59071	450.000	6.50000	2,925.00	6.00000	2,700.00		
		LF						
		NS COMMUNICATION EQUIP. CAT. 6 SHIELDED DIRECT BURIAL CABLE						

Tabulation of Bids

Contract ID: C000105131C01

Counties: PRINCE GEORGE

Letting Date: October 25, 2017

District(s): RICHMOND / PETERSBURG

Call Order: M38

Project(s): (NFO)0645-074-755,C501, STP-5A27(503);

Contract Time: 09/14/18 COMPLETION DATE

Min:

Max:

Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Line No / Item ID Item Description		(4) SHOOSMITH CONSTRUCTION, INC.		(5) FIELDER'S CHOICE ENTERPRISES, INC.			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$990,338.70		\$1,098,698.75		
Life Cycle Costs:							
Section Total with LCC:			\$990,338.70		\$1,098,698.75		
Contract Item Totals			\$990,338.70		\$1,098,698.75		
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		
Contract Grand Totals			\$990,338.70		\$1,098,698.75		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000105131C01 **Counties:** PRINCE GEORGE
Letting Date: October 25, 2017 10:00 AM **District(s):** RICHMOND / PETERSBURG
Call Order: M38 **Project(s):** (NFO)0645-074-755,C501, STP-5A27(503);
Contract Time: 09/14/18 COMPLETION DATE **Min:** **Max:**
Contract Description: INTERSECTION IMPROVEMENTS AT RTE 645 AND RTE 144

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B028 BLAKEMORE CONSTRUCTION CORPORATION	\$852,749.55	100.00%
2	K003 J. L. KENT & SONS, INC.	\$943,578.68	110.65%
3	C1331 J. R. CASKEY, INC.	\$985,248.73	115.54%
4	S1303 SHOOSMITH CONSTRUCTION, INC.	\$990,338.70	116.13%
5	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$1,098,698.75	128.84%

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION	LS	160,000.00000	160,000.00	165,222.80000	165,222.80	190,000.00000	190,000.00
0020 00101	(1) CONSTRUCTION SURVEYING (CONSTRUCTION)	LS	23,000.00000	23,000.00	40,000.00000	40,000.00	65,000.00000	65,000.00
0030 00110	(1) CLEARING AND GRUBBING	LS	200,000.00000	200,000.00	25,000.00000	25,000.00	100,000.00000	100,000.00
0040 00120	2,314.000 REGULAR EXCAVATION	CY	27.16000	62,848.24	30.00000	69,420.00	23.00000	53,222.00
0050 00140	8,603.000 BORROW EXCAVATION	CY	17.59000	151,326.77	20.00000	172,060.00	29.00000	249,487.00
0060 00591	18.000 CROSSDRAIN CD-2	LF	57.86000	1,041.48	23.00000	414.00	16.00000	288.00
0070 00595	16.000 OUTLET PIPE	LF	57.86000	925.76	26.00000	416.00	25.00000	400.00

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00596	6.000	694.30000	4,165.80	775.00000	4,650.00	1,030.00000	6,180.00
	ENDWALL EW-12	EA						
0090	01156	59.000	121.30000	7,156.70	63.00000	3,717.00	41.00000	2,419.00
	STORM SEWER PIPE 15"	LF						
0100	01242	13.000	407.40000	5,296.20	161.00000	2,093.00	81.00000	1,053.00
	24" CONC. PIPE	LF						
0110	06150	2.000	518.96000	1,037.92	1,000.00000	2,000.00	402.00000	804.00
	15" END SECTION ES-1 OR 2	EA						
0120	06240	2.000	816.37000	1,632.74	1,400.00000	2,800.00	454.00000	908.00
	24" END SECTION ES-1 OR 2	EA						
0130	06748	2.000	9,554.33000	19,108.66	8,000.00000	16,000.00	4,825.00000	9,650.00
	DROP INLET DI-2B,L=6'	EA						
0140	09150	19.000	114.67000	2,178.73	175.00000	3,325.00	85.00000	1,615.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0150	09250	2.000	2,674.55000	5,349.10	1,400.00000	2,800.00	2,885.00000	5,770.00
	SLOPE DRAIN	EA						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	10128	830.000 AGGR. BASE MATL. TY. I NO. 21B TON	42.09000	34,934.70	60.00000	49,800.00	56.00000	46,480.00
0170	10635	142.000 ASPHALT CONC.TY. SM-9.5A TON	127.65000	18,126.30	120.00000	17,040.00	136.00000	19,312.00
0180	10642	236.000 ASPHALT CONC. BASE COURSE TON TY. BM-25.0A	97.54000	23,019.44	100.00000	23,600.00	127.00000	29,972.00
0190	11070	44.000 NS SAW-CUT ASPH CONC NS LF Saw-Cut Asph Conc (Full Depth)	5.79000	254.76	5.00000	220.00	7.00000	308.00
0200	12030	64.000 STD. CURB CG-3 LF	36.34000	2,325.76	100.00000	6,400.00	80.00000	5,120.00
0210	12322	198.000 ASPHALT CONC. CURB TY. MC-3B LF	24.87000	4,924.26	45.00000	8,910.00	45.00000	8,910.00
0220	12505	14.000 ASPHALT CONCRETE, CURB TON BACKUP MATERIAL	190.35000	2,664.90	160.00000	2,240.00	250.00000	3,500.00
0230	13212	23.000 R/W MONUMENT RM-2 EA	115.72000	2,661.56	185.00000	4,255.00	125.00000	2,875.00

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0240	13282	357.000	21.75000	7,764.75	28.00000	9,996.00	26.00000	9,282.00
	GUARDRAIL GR-MGS1, 9' POST							
		LF						
0250	13286	4.000	2,248.42000	8,993.68	3,500.00000	14,000.00	3,300.00000	13,200.00
	GUARDRAIL TERMINAL GR-MGS2							
		EA						
0260	13288	4.000	801.04000	3,204.16	275.00000	1,100.00	250.00000	1,000.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4							
		EA						
0270	13383	4.000	2,518.25000	10,073.00	2,700.00000	10,800.00	2,500.00000	10,000.00
	FIXED OBJECT ATTACH. GR-FOA- 1 TY. I							
		EA						
0280	14260	188.000	33.98000	6,388.24	70.00000	13,160.00	56.00000	10,528.00
	CRUSHER RUN AGGREGATE NO. 25 OR 26							
		TON						
0290	14406	186.000	53.23000	9,900.78	21.00000	3,906.00	21.00000	3,906.00
	6" PIPE UNDERDRAIN							
		LF						
0300	22908	1.000	1,735.74000	1,735.74	2,500.00000	2,500.00	1,600.00000	1,600.00
	GATE FE-G L=12'							
		EA						
0310	23560	300.000	2.31000	693.00	7.00000	2,100.00	6.00000	1,800.00
	TEMP. SAFETY FENCE 4'							
		LF						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	24100	360.000	19.11000	6,879.60	85.00000	30,600.00	67.00000	24,120.00
	ALLAYING DUST	HR						
0330	24152	6.000	367.31000	2,203.86	325.00000	1,950.00	350.00000	2,100.00
	TYPE 3 BARRICADE 8'	EA						
0340	24160	507.000	27.13000	13,754.91	75.00000	38,025.00	11.00000	5,577.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0350	24278	168.000	0.31000	52.08	2.00000	336.00	0.65000	109.20
	GROUP 2 CHANNELIZING DEVICES	DAY						
0360	24279	1,008.000	11.57000	11,662.56	11.00000	11,088.00	5.00000	5,040.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0370	24282	250.000	20.44000	5,110.00	20.00000	5,000.00	30.00000	7,500.00
	FLAGGER SERVICE	HR						
0380	24288	1,620.000	5.00000	8,100.00	5.00000	8,100.00	0.50000	810.00
	WARNING LIGHT TY. B	DAY						
0390	24290	40.000	226.29000	9,051.60	100.00000	4,000.00	140.00000	5,600.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0400	24410	1,228.000	5.74000	7,048.72	33.00000	40,524.00	14.25000	17,499.00
	DEMOLITION OF PAVEMENT (COMBINATION)	SY						
0410	24600	539.000	2.75000	1,482.25	16.00000	8,624.00	1.00000	539.00
	REMOVE EXISTING GUARDRAIL	LF						
0420	24703	81.000	63.26000	5,124.06	35.00000	2,835.00	20.50000	1,660.50
	NS REMOVE EXIST 36" Conc. Pipe	LF						
0430	25507	14.000	2,892.91000	40,500.74	2,200.00000	30,800.00	2,200.00000	30,800.00
	FIELD OFFICE TY.III	MO						
0440	25565	(1)	5,785.81000	5,785.81	10,000.00000	10,000.00	2,500.00000	2,500.00
	PROGRESS SCHEDULE BASELINE	LS						
0450	25567	14.000	578.58000	8,100.12	700.00000	9,800.00	250.00000	3,500.00
	PROGRESS SCHEDULE UPDATES	EA						
0460	26117	30.000	139.98000	4,199.40	150.00000	4,500.00	108.00000	3,240.00
	DRY RIPRAP CL. AI	TON						
0470	27012	1.000	25,724.52000	25,724.52	7,000.00000	7,000.00	8,730.00000	8,730.00
	TOPSOIL CLASS A 2"	ACRE						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	27102	166.000	11.57000	1,920.62	22.00000	3,652.00	19.50000	3,237.00
		REGULAR SEED						
		LB						
0490	27103	67.000	11.57000	775.19	27.00000	1,809.00	25.50000	1,708.50
		OVERSEEDING						
		LB						
0500	27215	400.000	5.79000	2,316.00	1.50000	600.00	1.25000	500.00
		FERTILIZER(15-30-15)						
		LB						
0510	27250	2.300	347.15000	798.45	300.00000	690.00	282.00000	648.60
		LIME						
		TON						
0520	27275	1,120.000	8.10000	9,072.00	4.00000	4,480.00	10.00000	11,200.00
		NS EROSION CONTROL TEMP. SILT FENCE TYPE B MOD.						
		LF						
0530	27318	519.000	7.62000	3,954.78	2.00000	1,038.00	1.80000	934.20
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
		SY						
0540	27327	2,044.000	5.79000	11,834.76	4.00000	8,176.00	3.85000	7,869.40
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3						
		SY						
0550	27410	4.000	569.50000	2,278.00	500.00000	2,000.00	385.00000	1,540.00
		CHECK DAM, ROCK TY. I						
		EA						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	27415	11.000	252.67000	2,779.37	250.00000	2,750.00	215.00000	2,365.00
	CHECK DAM(ROCK) TY. II	EA						
0570	27422	2.000	566.67000	1,133.34	2,000.00000	4,000.00	805.00000	1,610.00
	DEWATERING BASIN EC-8	EA						
0580	27430	925.000	3.72000	3,441.00	1.00000	925.00	5.00000	4,625.00
	SILTATION CONTROL EXCAVATION	CY						
0590	27461	2.000	250.22000	500.44	250.00000	500.00	200.00000	400.00
	INLET PROTECTION TYPE B	EA						
0600	27504	174.000	8.10000	1,409.40	8.00000	1,392.00	13.00000	2,262.00
	TEMP. SILT FENCE TYPE B	LF						
0610	27505	3,910.000	3.76000	14,701.60	2.00000	7,820.00	8.00000	31,280.00
	TEMP. SILT FENCE TYPE A	LF						
0620	27548	(1)	37,408.13000	37,408.13	75,000.00000	75,000.00	20,000.00000	20,000.00
	NS STORM WATER MANAGEMENT NS STORMWATER MGMT. FAC. DRY SWALE	LS						
0630	50613	1.000	347.15000	347.15	600.00000	600.00	125.00000	125.00
	RELOC. EXIST. SIGN STRUCT. TY. VA	EA						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0640	50863	11.000	173.57000	1,909.27	250.00000	2,750.00	250.00000	2,750.00
	REMOVE-DISPOSE SIGN STRUCT. TY. V A	EA						
0650	54020	465.000	0.58000	269.70	1.10000	511.50	1.55000	720.75
	TYPE A PVMT LINE MRKG 4"	LF						
0660	54032	1,357.000	1.74000	2,361.18	1.10000	1,492.70	2.45000	3,324.65
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0670	54042	34.000	8.68000	295.12	8.00000	272.00	11.60000	394.40
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0680	60409	102.800	1,478.03000	151,941.48	2,300.00000	236,440.00	1,300.00000	133,640.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0690	60490	282.000	16.41000	4,627.62	20.00000	5,640.00	14.00000	3,948.00
	BRIDGE DECK GROOVING	SY						
0700	61711	17,720.000	1.98000	35,085.60	3.00000	53,160.00	3.00000	53,160.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710	61812	(123900)	238,261.92000	238,261.92	425,000.00000	425,000.00	500,000.00000	500,000.00
	STR.STEEL PLATE GIRDER ASTM LB A709 GRADE 50W							
0720	62032	238.000	292.03000	69,503.14	500.00000	119,000.00	250.00000	59,500.00
	RAILING,KANSAS CORRAL 32" LF W/CURB							
0730	62534	23.000	231.43000	5,322.89	170.00000	3,910.00	200.00000	4,600.00
	NS BRIDGE SUPERSTRUCTURE SY ELASTIC INCLUSION 12"							
0740	64011	216.000	57.10000	12,333.60	75.00000	16,200.00	25.00000	5,400.00
	STRUCTURE EXCAVATION CY							
0750	64015	1,044.000	25.75000	26,883.00	56.00000	58,464.00	46.00000	48,024.00
	SELECT BACKFILL (ABUTMENT TON ZONE)							
0760	64032	24.000	48.70000	1,168.80	31.00000	744.00	300.00000	7,200.00
	GEOCOMPOSITE WALL DRAIN SY							
0770	64036	72.000	28.93000	2,082.96	15.00000	1,080.00	15.00000	1,080.00
	PIPE UNDERDRAIN 6" LF							
0780	64101	2.000	5,554.38000	11,108.76	3,500.00000	7,000.00	5,000.00000	10,000.00
	DYNAMIC PILE TEST EA							

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0790	64110	850.000 STEEL PILES 10" LF	73.75000	62,687.50	95.00000	80,750.00	85.00000	72,250.00
0800	64112	2,000.000 STEEL PILES 12" LF	48.76000	97,520.00	65.00000	130,000.00	60.00000	120,000.00
0810	64759	190.000 DRIVING TEST FOR 10" STEEL PILE LF	83.32000	15,830.80	180.00000	34,200.00	200.00000	38,000.00
0820	65013	13.400 CONCRETE CLASS A3 CY	4,512.37000	60,465.76	2,175.00000	29,145.00	1,750.00000	23,450.00
0830	65211	1,520.000 CORROSION RESISTANT REINF. STEEL CL. I LB	2.40000	3,648.00	3.00000	4,560.00	2.75000	4,180.00
0840	66740	135.000 CONCRETE SLAB SLOPE PROTECTION 4" SY	180.85000	24,414.75	225.00000	30,375.00	135.00000	18,225.00
0850	66922	4,065.000 NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE - MSE WALL SF	99.16000	403,085.40	145.00000	589,425.00	150.00000	609,750.00

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) ALLAN MYERS VA, INC.		(3) INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0860	67086	188.000	138.86000	26,105.68	100.00000	18,800.00	25.00000	4,700.00
	PED. FENCE 6'	LF						
0870	67088	234.000	138.86000	32,493.24	115.00000	26,910.00	50.00000	11,700.00
	PED. FENCE 8'	LF						
0880	67900	(1)	329,000.00000	329,000.00	150,000.00000	150,000.00	300,000.00000	300,000.00
	NS DISM. & REM. EXIST. STR. (STR. NO. 6042)	LS						
0890	67910	1.000	1,157.16000	1,157.16	2,000.00000	2,000.00	1,000.00000	1,000.00
	NS NBIS ACCESS, UNDER BRIDGE B664	DAY						
0900	68476	(1)	11,571.63000	11,571.63	60,000.00000	60,000.00	5,000.00000	5,000.00
	NS ENV. & WORKER PROTECT. (STR NO. 6042)	LS						
0910	68492	(1)	6,132.96000	6,132.96	12,500.00000	12,500.00	58,000.00000	58,000.00
	NS MATERIAL DISPOSAL (STR. NO. 6042)	LS						
Section Totals:				\$2,669,451.51		\$3,108,888.00		\$3,164,215.20
Life Cycle Costs:								
Section Total with LCC:				\$2,669,451.51		\$3,108,888.00		\$3,164,215.20
Contract Item Totals				\$2,669,451.51		\$3,108,888.00		\$3,164,215.20

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Contract Time Totals

Contract Life Cycle Costs Totals

Contract Grand Totals

\$0.00

\$0.00

\$0.00

\$2,669,451.51

\$3,108,888.00

3,164,215.20

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	183,000.00000	183,000.00	190,000.00000	190,000.00	200,000.00000	200,000.00
		MOBILIZATION						
0020	00101	(1)	20,000.00000	20,000.00	28,000.00000	28,000.00	70,000.00000	70,000.00
		CONSTRUCTION SURVEYING (CONSTRUCTION)						
0030	00110	(1)	100,000.00000	100,000.00	114,600.00000	114,600.00	125,000.00000	125,000.00
		CLEARING AND GRUBBING						
0040	00120	2,314.000	30.00000	69,420.00	22.30000	51,602.20	35.00000	80,990.00
		REGULAR EXCAVATION						
0050	00140	8,603.000	33.00000	283,899.00	22.80000	196,148.40	6.00000	51,618.00
		BORROW EXCAVATION						
0060	00591	18.000	28.82000	518.76	66.80000	1,202.40	26.00000	468.00
		CROSSDRAIN CD-2						
0070	00595	16.000	60.00000	960.00	56.00000	896.00	28.00000	448.00
		OUTLET PIPE						
0080	00596	6.000	1,200.00000	7,200.00	739.00000	4,434.00	1,000.00000	6,000.00
		ENDWALL EW-12						
0090	01156	59.000	115.00000	6,785.00	65.70000	3,876.30	75.00000	4,425.00
		STORM SEWER PIPE 15"						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	01242	13.000	450.00000	5,850.00	96.00000	1,248.00	105.00000	1,365.00
	24" CONC. PIPE	LF						
0110	06150	2.000	950.00000	1,900.00	778.00000	1,556.00	1,150.00000	2,300.00
	15" END SECTION ES-1 OR 2	EA						
0120	06240	2.000	1,625.96000	3,251.92	975.00000	1,950.00	1,500.00000	3,000.00
	24" END SECTION ES-1 OR 2	EA						
0130	06748	2.000	6,988.20000	13,976.40	5,300.00000	10,600.00	8,300.00000	16,600.00
	DROP INLET DI-2B,L=6'	EA						
0140	09150	19.000	93.56000	1,777.64	84.00000	1,596.00	95.00000	1,805.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0150	09250	2.000	742.63000	1,485.26	617.00000	1,234.00	2,500.00000	5,000.00
	SLOPE DRAIN	EA						
0160	10128	830.000	49.47000	41,060.10	43.00000	35,690.00	48.00000	39,840.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0170	10635	142.000	264.24000	37,522.08	208.00000	29,536.00	290.00000	41,180.00
	ASPHALT CONC.TY. SM-9.5A	TON						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	10642	236.000	242.62000	57,258.32	178.00000	42,008.00	275.00000	64,900.00
		ASPHALT CONC. BASE COURSE TY. BM-25.0A		TON				
0190	11070	44.000	22.31000	981.64	15.00000	660.00	6.00000	264.00
		NS SAW-CUT ASPH CONC NS Saw-Cut Asph Conc (Full Depth)		LF				
0200	12030	64.000	59.43000	3,803.52	60.00000	3,840.00	125.00000	8,000.00
		STD. CURB CG-3		LF				
0210	12322	198.000	40.00000	7,920.00	96.00000	19,008.00	125.00000	24,750.00
		ASPHALT CONC. CURB TY. MC-3B		LF				
0220	12505	14.000	200.00000	2,800.00	593.00000	8,302.00	850.00000	11,900.00
		ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON				
0230	13212	23.000	234.36000	5,390.28	167.00000	3,841.00	150.00000	3,450.00
		R/W MONUMENT RM-2		EA				
0240	13282	357.000	32.75000	11,691.75	23.40000	8,353.80	30.00000	10,710.00
		GUARDRAIL GR-MGS1, 9' POST		LF				
0250	13286	4.000	3,851.56000	15,406.24	3,293.00000	13,172.00	3,550.00000	14,200.00
		GUARDRAIL TERMINAL GR-MGS2		EA				

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID Item Description			(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	13288	4.000	913.93000	3,655.72	781.00000	3,124.00	3,550.00000	14,200.00
		EA						
		GUARDRAIL HEIGHT TRANSITION GR-MGS4						
0270	13383	4.000	247.04000	988.16	201.00000	804.00	250.00000	1,000.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I						
0280	14260	188.000	54.84000	10,309.92	42.25000	7,943.00	46.00000	8,648.00
		TON						
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
0290	14406	186.000	34.31000	6,381.66	39.00000	7,254.00	29.00000	5,394.00
		LF						
		6" PIPE UNDERDRAIN						
0300	22908	1.000	1,715.47000	1,715.47	1,674.00000	1,674.00	1,500.00000	1,500.00
		EA						
		GATE FE-G L=12'						
0310	23560	300.000	2.89000	867.00	4.00000	1,200.00	15.00000	4,500.00
		LF						
		TEMP. SAFETY FENCE 4'						
0320	24100	360.000	74.55000	26,838.00	1.15000	414.00	26.00000	9,360.00
		HR						
		ALLAYING DUST						
0330	24152	6.000	312.69000	1,876.14	520.00000	3,120.00	500.00000	3,000.00
		EA						
		TYPE 3 BARRICADE 8'						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID Item Description			(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	24160	507.000	35.00000	17,745.00	23.00000	11,661.00	40.00000	20,280.00
		TEMPORARY (CONSTRUCTION) SIGN						
0350	24278	168.000	39.44000	6,625.92	14.50000	2,436.00	5.00000	840.00
		GROUP 2 CHANNELIZING DEVICES						
0360	24279	1,008.000	11.34000	11,430.72	3.75000	3,780.00	8.00000	8,064.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
0370	24282	250.000	25.00000	6,250.00	29.50000	7,375.00	32.00000	8,000.00
		FLAGGER SERVICE						
0380	24288	1,620.000	1.89000	3,061.80	2.40000	3,888.00	3.50000	5,670.00
		WARNING LIGHT TY. B						
0390	24290	40.000	150.00000	6,000.00	54.00000	2,160.00	75.00000	3,000.00
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						
0400	24410	1,228.000	6.46000	7,932.88	7.50000	9,210.00	12.00000	14,736.00
		DEMOLITION OF PAVEMENT (COMBINATION)						
0410	24600	539.000	7.21000	3,886.19	6.00000	3,234.00	5.00000	2,695.00
		REMOVE EXISTING GUARDRAIL						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	24703	81.000	42.83000	3,469.23	27.00000	2,187.00	25.00000	2,025.00
		NS REMOVE EXIST 36" Conc. Pipe						
		LF						
0430	25507	14.000	2,361.56000	33,061.84	2,860.00000	40,040.00	1,400.00000	19,600.00
		FIELD OFFICE TY.III						
		MO						
0440	25565	(1)	10,000.00000	10,000.00	972.60000	972.60	10,000.00000	10,000.00
		PROGRESS SCHEDULE BASELINE						
		LS						
0450	25567	14.000	850.00000	11,900.00	195.00000	2,730.00	1,000.00000	14,000.00
		PROGRESS SCHEDULE UPDATES						
		EA						
0460	26117	30.000	150.00000	4,500.00	99.00000	2,970.00	80.00000	2,400.00
		DRY RIPRAP CL. AI						
		TON						
0470	27012	1.000	3,600.00000	3,600.00	7,140.00000	7,140.00	25,000.00000	25,000.00
		TOPSOIL CLASS A 2"						
		ACRE						
0480	27102	166.000	20.57000	3,414.62	40.00000	6,640.00	42.00000	6,972.00
		REGULAR SEED						
		LB						
0490	27103	67.000	10.31000	690.77	36.00000	2,412.00	41.00000	2,747.00
		OVERSEEDING						
		LB						
0500	27215	400.000	14.42000	5,768.00	0.85000	340.00	1.20000	480.00
		FERTILIZER(15-30-15)						
		LB						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0510	27250	2.300	411.74000	947.00	245.00000	563.50	260.00000	598.00
	LIME	TON						
0520	27275	1,120.000	3.00000	3,360.00	2.80000	3,136.00	6.50000	7,280.00
	NS EROSION CONTROL TEMP. SILT FENCE TYPE B MOD.	LF						
0530	27318	519.000	6.54000	3,394.26	2.20000	1,141.80	3.00000	1,557.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0540	27327	2,044.000	1.00000	2,044.00	6.80000	13,899.20	8.00000	16,352.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
0550	27410	4.000	236.36000	945.44	440.00000	1,760.00	400.00000	1,600.00
	CHECK DAM, ROCK TY. I	EA						
0560	27415	11.000	444.46000	4,889.06	416.00000	4,576.00	400.00000	4,400.00
	CHECK DAM(ROCK) TY. II	EA						
0570	27422	2.000	205.62000	411.24	1,100.00000	2,200.00	2,500.00000	5,000.00
	DEWATERING BASIN EC-8	EA						
0580	27430	925.000	5.00000	4,625.00	0.85000	786.25	1.00000	925.00
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0590	27461	2.000	144.37000	288.74	320.00000	640.00	500.00000	1,000.00
	INLET PROTECTION TYPE B	EA						
0600	27504	174.000	4.24000	737.76	5.35000	930.90	6.00000	1,044.00
	TEMP. SILT FENCE TYPE B	LF						
0610	27505	3,910.000	0.50000	1,955.00	1.40000	5,474.00	5.00000	19,550.00
	TEMP. SILT FENCE TYPE A	LF						
0620	27548	(1)	50,000.00000	50,000.00	41,000.00000	41,000.00	95,000.00000	95,000.00
	NS STORM WATER MANAGEMENT NS STORMWATER MGMT. FAC. DRY SWALE	LS						
0630	50613	1.000	111.86000	111.86	580.00000	580.00	750.00000	750.00
	RELOC. EXIST. SIGN STRUCT. TY. VA	EA						
0640	50863	11.000	10.99000	120.89	167.40000	1,841.40	200.00000	2,200.00
	REMOVE-DISPOSE SIGN STRUCT. TY. V A	EA						
0650	54020	465.000	1.64000	762.60	1.70000	790.50	12.00000	5,580.00
	TYPE A PVMT LINE MRKG 4"	LF						
0660	54032	1,357.000	2.67000	3,623.19	2.50000	3,392.50	16.00000	21,712.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0670	54042	34.000	12.36000	420.24	33.00000	1,122.00	65.00000	2,210.00
		TYPE B CLASS I PAVE. LINE MARKING 24"						
		LF						
0680	60409	102.800	1,600.00000	164,480.00	950.00000	97,660.00	1,400.00000	143,920.00
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
		CY						
0690	60490	282.000	20.66000	5,826.12	18.00000	5,076.00	19.00000	5,358.00
		BRIDGE DECK GROOVING						
		SY						
0700	61711	17,720.000	3.25000	57,590.00	2.40000	42,528.00	3.00000	53,160.00
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
0710	61812	(123900)	400,000.00000	400,000.00	272,000.00000	272,000.00	298,000.00000	298,000.00
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W						
		LB						
0720	62032	238.000	295.80000	70,400.40	375.00000	89,250.00	225.00000	53,550.00
		RAILING,KANSAS CORRAL 32" W/CURB						
		LF						
0730	62534	23.000	301.19000	6,927.37	130.00000	2,990.00	250.00000	5,750.00
		NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 12"						
		SY						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	64011	216.000	60.98000	13,171.68	15.00000	3,240.00	85.00000	18,360.00
		STRUCTURE EXCAVATION						
		CY						
0750	64015	1,044.000	51.58000	53,849.52	47.00000	49,068.00	60.00000	62,640.00
		SELECT BACKFILL (ABUTMENT ZONE)						
		TON						
0760	64032	24.000	250.00000	6,000.00	45.00000	1,080.00	35.00000	840.00
		GEOCOMPOSITE WALL DRAIN						
		SY						
0770	64036	72.000	11.23000	808.56	4.00000	288.00	21.00000	1,512.00
		PIPE UNDERDRAIN 6"						
		LF						
0780	64101	2.000	5,500.00000	11,000.00	2,300.00000	4,600.00	2,600.00000	5,200.00
		DYNAMIC PILE TEST						
		EA						
0790	64110	850.000	90.00000	76,500.00	62.00000	52,700.00	80.00000	68,000.00
		STEEL PILES 10"						
		LF						
0800	64112	2,000.000	50.00000	100,000.00	42.00000	84,000.00	75.00000	150,000.00
		STEEL PILES 12"						
		LF						
0810	64759	190.000	70.93000	13,476.70	150.00000	28,500.00	175.00000	33,250.00
		DRIVING TEST FOR 10" STEEL PILE						
		LF						

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0820	65013	13.400	1,400.00000	18,760.00	1,200.00000	16,080.00	2,500.00000	33,500.00
		CONCRETE CLASS A3		CY				
0830	65211	1,520.000	3.30000	5,016.00	2.25000	3,420.00	3.20000	4,864.00
		CORROSION RESISTANT REINF. STEEL CL. I		LB				
0840	66740	135.000	270.00000	36,450.00	148.00000	19,980.00	260.00000	35,100.00
		CONCRETE SLAB SLOPE PROTECTION 4"		SY				
0850	66922	4,065.000	200.00000	813,000.00	298.00000	1,211,370.00	175.00000	711,375.00
		NS BRIDGE SUBSTRUCTURE RETAINING STRUCTURE - MSE WALL		SF				
0860	67086	188.000	34.33000	6,454.04	100.00000	18,800.00	180.00000	33,840.00
		PED. FENCE 6'		LF				
0870	67088	234.000	44.47000	10,405.98	100.00000	23,400.00	190.00000	44,460.00
		PED. FENCE 8'		LF				
0880	67900	(1)	200,000.00000	200,000.00	292,000.00000	292,000.00	350,000.00000	350,000.00
		NS DISM. & REM. EXIST. STR. (STR. NO. 6042)		LS				

Tabulation of Bids

Contract ID: C000093078M01

Counties: SOUTHAMPTON

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / FRANKLIN

Call Order: M40

Project(s): (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);

Contract Time: 05/01/19 COMPLETION DATE

Min:

Max:

Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Line No / Item ID		Quantity and Units	(4) CORMAN CONSTRUCTION, INC.		(5) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(6) BURLEIGH CONSTRUCTION CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0890	67910	1.000	1,866.51000	1,866.51	6,800.00000	6,800.00	4,000.00000	4,000.00
	NS NBIS ACCESS, UNDER BRIDGE B664	DAY						
0900	68476	(1)	20,903.56000	20,903.56	5,600.00000	5,600.00	30,000.00000	30,000.00
	NS ENV.& WORKER PROTECT. (STR NO. 6042)	LS						
0910	68492	(1)	21,193.68000	21,193.68	670.00000	670.00	30,000.00000	30,000.00
	NS MATERIAL DISPOSAL (STR. NO. 6042)	LS						
Section Totals:				\$3,268,543.35		\$3,322,996.75		\$3,345,761.00
Life Cycle Costs:								
Section Total with LCC:				\$3,268,543.35		\$3,322,996.75		\$3,345,761.00
Contract Item Totals				\$3,268,543.35		\$3,322,996.75		\$3,345,761.00
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00
Contract Grand Totals				\$3,268,543.35		\$3,322,996.75		3,345,761.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000093078M01 **Counties:** SOUTHAMPTON
Letting Date: October 25, 2017 10:00 AM **District(s):** HAMPTON ROADS / FRANKLIN
Call Order: M40 **Project(s):** (NFO)0635-087-576, B664, STP-087-5(042); (NFO)0635-087-576,M501, STP-087-5(042);
Contract Time: 05/01/19 COMPLETION DATE **Min:** **Max:**
Contract Description: PROPOSED BRIDGE OVER NORFOLK SOUTHERN RAILWAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,669,451.51	100.00%
2	G303 ALLAN MYERS VA, INC.	\$3,108,888.00	116.46%
3	W140 INFRASTRUCTURE AND INDUSTRIAL CONSTRUCTORS SOUTHEAST, INC.	\$3,164,215.20	118.53%
4	C097 CORMAN CONSTRUCTION, INC.	\$3,268,543.35	122.44%
5	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$3,322,996.75	124.48%
6	W210 BURLEIGH CONSTRUCTION CO., INC.	\$3,345,761.00	125.34%

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	GRADING, DRAIN. PAVE.	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	70,000.00000	70,000.00	58,960.92000	58,960.92		
	MOBILIZATION	LS						
0020	00102	(1)	20,000.00000	20,000.00	17,622.50000	17,622.50		
	CONSTRUCTION SURVEYING (MIN.-PLAN)	LS						
0030	00125	(1)	130,000.00000	130,000.00	82,713.04000	82,713.04		
	GRADING	LS						
0040	00128	377.000	15.00000	5,655.00	24.26000	9,146.02		
	EXTRA EXCAVATION	CY						
0050	00140	94.000	18.00000	1,692.00	58.50000	5,499.00		
	BORROW EXCAVATION	CY						
0060	00505	50.000	50.00000	2,500.00	57.54000	2,877.00		
	BEDDING MATL. AGGR. NO. 25 OR 26	TON						
0070	00525	0.500	700.00000	350.00	3,666.26000	1,833.13		
	CONCRETE CLASS A3 MISC.	CY						
0080	00529	6.000	500.00000	3,000.00	792.75000	4,756.50		
	FLOWABLE BACKFILL	CY						

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	GRADING, DRAIN. PAVE.	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01152	70.000	80.00000	5,600.00	115.42000	8,079.40		
	15" CONC. PIPE	LF						
0100	01182	27.000	120.00000	3,240.00	302.77000	8,174.79		
	18" CONC. PIPE	LF						
0110	01242	37.000	150.00000	5,550.00	144.40000	5,342.80		
	24" CONC. PIPE	LF						
0120	06151	1.000	1,200.00000	1,200.00	1,357.70000	1,357.70		
	15" END SECTION ES-1	EA						
0130	06181	1.000	1,200.00000	1,200.00	1,479.40000	1,479.40		
	18" END SECTION ES-1	EA						
0140	06241	1.000	1,200.00000	1,200.00	1,630.12000	1,630.12		
	24" END SECTION ES-1	EA						
0150	06820	1.000	7,000.00000	7,000.00	6,142.86000	6,142.86		
	DROP INLET DI-3B,L=10'	EA						
0160	08990	2.000	7,000.00000	14,000.00	6,558.74000	13,117.48		
	NS DROP INLET DI-9 MODIFIED	EA						
0170	08990	1.000	7,000.00000	7,000.00	6,142.86000	6,142.86		
	NS DROP INLET SPECIAL DESIGN PRECAST MEDIAN INLET	EA						

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	GRADING, DRAIN. PAVE.	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	09056	7.100	700.00000	4,970.00	984.69000	6,991.30		
	MANHOLE MH-1 OR 2	LF						
0190	09057	2.000	1,200.00000	2,400.00	940.17000	1,880.34		
	FRAME & COVER MH-1	EA						
0200	09148	2.000	100.00000	200.00	480.81000	961.62		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0210	09150	7.000	100.00000	700.00	480.80000	3,365.60		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0220	10100	170.000	40.00000	6,800.00	78.16000	13,287.20		
	AGGR. MATL. NO. 21B	TON						
0230	10128	1,257.000	40.00000	50,280.00	80.60000	101,314.20		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0240	10250	1.000	120.00000	120.00	281.47000	281.47		
	NS AGGR. MATERIAL # 57	TON						
0250	10250	1.000	120.00000	120.00	281.47000	281.47		
	NS AGGR. MATERIAL # 8	TON						
0260	10607	164.000	175.00000	28,700.00	212.00000	34,768.00		
	ASPHALT CONCRETE TY. SM-12.5A	TON						

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID				(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION			
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	GRADING, DRAIN. PAVE.		Cat Alt Set:		Cat Alt Member:		LCC:	
0270	10608	65.000		175.00000	11,375.00	159.00000	10,335.00		
	ASPHALT CONCRETE TY. SM-12.5D	TON							
0280	10610	3.000		165.00000	495.00	212.00000	636.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON							
0290	10628	290.000		10.00000	2,900.00	26.50000	7,685.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0300	10629	162.000		10.00000	1,620.00	37.10000	6,010.20		
	FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY							
0310	10642	124.000		175.00000	21,700.00	159.00000	19,716.00		
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON							
0320	11040	429.000		110.00000	47,190.00	93.33000	40,038.57		
	CONCRETE ENTRANCE PAVE. 7"	SY							
0330	11070	606.000		5.00000	3,030.00	6.20000	3,757.20		
	NS SAW-CUT ASPH CONC VAR. - 4" DEPTH	LF							
0340	12020	195.000		30.00000	5,850.00	35.55000	6,932.25		
	STD. CURB CG-2	LF							

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID			(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GRADING, DRAIN. PAVE.	Cat Alt Set:		Cat Alt Member:		LCC:	
0350	12022	132.000	30.00000	3,960.00	37.67000	4,972.44		
	RADIAL CURB CG-2	LF						
0360	12030	744.000	30.00000	22,320.00	33.43000	24,871.92		
	STD. CURB CG-3	LF						
0370	12032	11.000	30.00000	330.00	49.90000	548.90		
	RADIAL CURB CG-3	LF						
0380	12600	47.000	30.00000	1,410.00	40.85000	1,919.95		
	STD. COMB. CURB & GUTTER CG-6	LF						
0390	12610	104.000	30.00000	3,120.00	42.97000	4,468.88		
	RADIAL COMB. CURB & GUTTER CG-6	LF						
0400	12940	28.000	100.00000	2,800.00	118.87000	3,328.36		
	ENTRANCE GUTTER CG-9D	SY						
0410	13108	22.000	500.00000	11,000.00	620.10000	13,642.20		
	CG-12 DETECTABLE WARNING SURFACE	SY						
0420	13220	3,364.000	40.00000	134,560.00	43.50000	146,334.00		
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID				(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION			
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	GRADING, DRAIN. PAVE.		Cat Alt Set:		Cat Alt Member:		LCC:	
0430	13222	45.000		70.00000	3,150.00	110.39000	4,967.55		
		HYDRAULIC CEMENT CONC.	SY						
		SIDEWALK 7"							
0440	13244	40.000		5.00000	200.00	37.61000	1,504.40		
		NS SAW CUT H.C.C. ITEMS CURB,	LF						
		SIDEWALK							
0450	21020	2.000		140.00000	280.00	403.56000	807.12		
		MEDIAN STRIP MS-1	SY						
0460	21110	232.000		120.00000	27,840.00	165.38000	38,368.16		
		MEDIAN STRIP MS-1A	SY						
0470	24150	19.000		400.00000	7,600.00	482.80000	9,173.20		
		TYPE 3 BARRICADE 4'	EA						
0480	24160	1,486.000		3.00000	4,458.00	15.18000	22,557.48		
		TEMPORARY (CONSTRUCTION)	SF						
		SIGN							
0490	24272	300.000		30.00000	9,000.00	29.18000	8,754.00		
		TRUCK MOUNTED ATTENUATOR	HR						
0500	24278	4,650.000		2.00000	9,300.00	1.68000	7,812.00		
		GROUP 2 CHANNELIZING	DAY						
		DEVICES							

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	GRADING, DRAIN. PAVE.	Cat Alt Set:		Cat Alt Member:		LCC:	
0510	24279	100.000	25.00000	2,500.00	44.02000	4,402.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0520	24281	400.000	25.00000	10,000.00	6.00000	2,400.00		
		ELECTRONIC ARROW BOARD						
		HR						
0530	24282	1,400.000	18.00000	25,200.00	28.79000	40,306.00		
		FLAGGER SERVICE						
		HR						
0540	24430	215.000	10.00000	2,150.00	9.46000	2,033.90		
		DEMOLITION OF PAVEMENT (FLEXIBLE)						
		SY						
0550	24703	76.000	100.00000	7,600.00	45.49000	3,457.24		
		NS REMOVE EXIST PIPE VAR. SIZE						
		LF						
0560	25507	4.000	2,500.00000	10,000.00	7,491.17000	29,964.68		
		FIELD OFFICE TY.III						
		MO						
0570	27100	106.000	5.00000	530.00	53.63000	5,684.78		
		PERMANENT SEED						
		LB						
0580	27101	11.000	5.00000	55.00	56.23000	618.53		
		TEMPORARY SEED						
		LB						
0590	27103	85.000	5.00000	425.00	1.12000	95.20		
		OVERSEEDING						
		LB						

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	GRADING, DRAIN. PAVE.	Cat Alt Set:		Cat Alt Member:		LCC:	
0600	27111	3,630.000	2.00000	7,260.00	1.63000	5,916.90		
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0610	27112	835.000	2.00000	1,670.00	2.87000	2,396.45		
		SY						
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0620	27230	52.000	5.00000	260.00	30.71000	1,596.92		
		LB						
		FERTILIZER (NITROGEN - N)						
0630	27231	65.000	5.00000	325.00	30.71000	1,996.15		
		LB						
		FERTILIZER (PHOSPHOROUS - P)						
0640	27232	33.000	5.00000	165.00	30.72000	1,013.76		
		LB						
		FERTILIZER (POTASSIUM - K)						
0650	27250	2.400	600.00000	1,440.00	1,731.51000	4,155.62		
		TON						
		LIME						
0660	27318	127.000	7.00000	889.00	9.58000	1,216.66		
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0670	27321	395.000	7.00000	2,765.00	9.72000	3,839.40		
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	GRADING, DRAIN. PAVE.	Cat Alt Set:		Cat Alt Member:		LCC:	
0680	27327	14.000	12.00000	168.00	56.70000	793.80		
		SY						
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3						
0690	27415	4.000	500.00000	2,000.00	350.03000	1,400.12		
		EA						
		CHECK DAM(ROCK) TY. II						
0700	27430	88.000	0.01000	0.88	1.08000	95.04		
		CY						
		SILTATION CONTROL EXCAVATION						
0710	27451	3.000	300.00000	900.00	256.45000	769.35		
		EA						
		INLET PROTECTION TYPE A						
0720	27461	8.000	500.00000	4,000.00	148.51000	1,188.08		
		EA						
		INLET PROTECTION TYPE B						
0730	27505	298.000	3.00000	894.00	3.29000	980.42		
		LF						
		TEMP. SILT FENCE TYPE A						
0740	40002	25.000	125.00000	3,125.00	72.82000	1,820.50		
		LF						
		3/4" WATER SERVICE LINE						
0750	40081	118.000	125.00000	14,750.00	101.30000	11,953.40		
		LF						
		8" DI WATER MAIN						
0760	41967	1.000	4,000.00000	4,000.00	1,705.12000	1,705.12		
		EA						
		5/8" WATER METER BOX & YOKE						

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID		Quantity and Units	(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	1	GRADING, DRAIN. PAVE.	Cat Alt Set:		Cat Alt Member:		LCC:	
0770	50108	52.000	90.00000	4,680.00	31.75000	1,651.00		
	SIGN PANEL	SF						
0780	50430	24.000	75.00000	1,800.00	23.85000	572.40		
	SIGN POST STP-1, 2", 14 GAUGE	LF						
0790	50432	6.000	75.00000	450.00	20.67000	124.02		
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0800	50434	28.000	175.00000	4,900.00	23.85000	667.80		
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0810	50436	24.000	130.00000	3,120.00	23.85000	572.40		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0820	50485	9.000	800.00000	7,200.00	383.50000	3,451.50		
	CONCRETE FOUNDATION STP-1, TYPE A	EA						
0830	50486	1.000	1,500.00000	1,500.00	489.28000	489.28		
	CONCRETE FOUNDATION STP-1, TYPE B	EA						
0840	51615	500.000	5.00000	2,500.00	3.60000	1,800.00		
	14/1 ENCLOSED COND. CABLE	LF						

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Line No / Item ID				(1) EL-X ENTERPRISES		(2) J.S.G. CORPORATION			
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	GRADING, DRAIN. PAVE.		Cat Alt Set:		Cat Alt Member:		LCC:	
0850	51911	796.000		20.00000	15,920.00	26.50000	21,094.00		
	NS SAW CUT 12 INCH DEPTH	LF							
0860	51912	162.000		25.00000	4,050.00	25.44000	4,121.28		
	LOOP SAW CUT 3/8"	LF							
0870	51913	28.000		25.00000	700.00	53.00000	1,484.00		
	LOOP SAWCUT 5/8"	LF							
0880	51962	5.000		200.00000	1,000.00	1,590.00000	7,950.00		
	NS RELOCATE EXIST. GROUND MOUNTED SIGN PANEL	EA							
0890	54032	40.000		5.00000	200.00	10.60000	424.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0900	54105	437.000		10.00000	4,370.00	2.12000	926.44		
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF							
0910	69627	2.000		126.00000	252.00	581.21000	1,162.42		
	DRY RIPRAP CL. I 26"	TON							
Section Totals:					\$864,678.88		\$965,438.06		
Life Cycle Costs:									
Section Total with LCC:					\$864,678.88		\$965,438.06		
Contract Item Totals					\$864,678.88		\$965,438.06		

Tabulation of Bids

Contract ID: C0000100625M01

Counties: GLOUCESTER

Letting Date: October 25, 2017

District(s): FREDERICKSBURG / SALUDA

Call Order: M41

Project(s): (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;

Contract Time: 06/28/18 COMPLETION DATE

Min:

Max:

Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Contract Time Totals

Contract Life Cycle Costs Totals

\$0.00

\$0.00

Contract Grand Totals

\$864,678.88

\$965,438.06

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000100625M01 **Counties:** GLOUCESTER
Letting Date: October 25, 2017 10:00 AM **District(s):** FREDERICKSBURG / SALUDA
Call Order: M41 **Project(s):** (NFO)0216-036-580,M501, CM-5A03 (751); 0017-036-618,N501, NONE;
Contract Time: 06/28/18 COMPLETION DATE **Min:** **Max:**
Contract Description: INCIDENTAL CONCRETE AND GRADE, DRAIN, PAVE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	E971 EL-X ENTERPRISES	\$864,678.88	100.00%
2	J978 J.S.G. CORPORATION	\$965,438.06	111.65%

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	110,000.00000	110,000.00	141,000.00000	141,000.00	100,000.00000	100,000.00
0020 00101	(1) CONSTRUCTION SURVEYING (CONSTRUCTION) LS	34,000.00000	34,000.00	52,750.25000	52,750.25	37,000.00000	37,000.00
0030 00110	(1) CLEARING AND GRUBBING LS	69,000.00000	69,000.00	67,582.10000	67,582.10	75,000.00000	75,000.00
0040 00120	9,366.000 REGULAR EXCAVATION CY	29.00000	271,614.00	32.10000	300,648.60	36.75000	344,200.50
0050 00141	704.000 NS BORROW EXCAVATION MIN. CBR 10 CY	26.00000	18,304.00	30.10000	21,190.40	54.00000	38,016.00
0060 00355	8,093.000 GEOTEXTILE (SUBGRADE STABILIZATION) SY	1.50000	12,139.50	2.00000	16,186.00	3.00000	24,279.00
0070 00529	3.000 FLOWABLE BACKFILL CY	1,070.00000	3,210.00	782.30000	2,346.90	390.00000	1,170.00

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080	01150	431.000	86.25000	37,173.75	106.50000	45,901.50	83.00000	35,773.00
	15" PIPE	LF						
0090	01180	78.000	103.50000	8,073.00	213.70000	16,668.60	97.00000	7,566.00
	18" PIPE	LF						
0100	02190	117.000	161.00000	18,837.00	236.00000	27,612.00	191.00000	22,347.00
	30" X 19" ELLIPTICAL PIPE	LF						
0110	02220	72.000	172.50000	12,420.00	212.20000	15,278.40	189.00000	13,608.00
	34" X 22" ELLIPTICAL PIPE	LF						
0120	06150	26.000	920.00000	23,920.00	1,178.00000	30,628.00	1,200.00000	31,200.00
	15" END SECTION ES-1 OR 2	EA						
0130	06180	2.000	1,035.00000	2,070.00	1,228.20000	2,456.40	1,350.00000	2,700.00
	18" END SECTION ES-1 OR 2	EA						
0140	06495	6.000	4,025.00000	24,150.00	3,001.40000	18,008.40	4,650.00000	27,900.00
	NS END SECTION 34"X22" ES-1A	EA						
0150	06502	8.000	3,105.00000	24,840.00	3,812.30000	30,498.40	3,600.00000	28,800.00
	30" X 19" END SECTION ES-1A	EA						
0160	09150	129.000	69.00000	8,901.00	87.00000	11,223.00	110.00000	14,190.00
	EROSION CONTROL STONE CLASS I, EC-1	TON						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID				(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10128	6,178.000		23.00000	142,094.00	32.60000	201,402.80	30.75000	189,973.50
	AGGR. BASE MATL. TY. I NO. 21B	TON							
0180	10607	1,436.000		80.50000	115,598.00	91.30000	131,106.80	123.00000	176,628.00
	ASPHALT CONCRETE TY. SM-12.5A	TON							
0190	10628	2,394.000		8.35000	19,989.90	9.40000	22,503.60	11.00000	26,334.00
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY							
0200	11040	340.000		121.00000	41,140.00	170.70000	58,038.00	59.00000	20,060.00
	CONCRETE ENTRANCE PAVE. 7"	SY							
0210	11070	1,793.000		4.00000	7,172.00	4.70000	8,427.10	4.00000	7,172.00
	NS SAW-CUT ASPH CONC FULL DEPTH	LF							
0220	11071	72.000		8.00000	576.00	32.90000	2,368.80	27.00000	1,944.00
	NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH	LF							
0230	13215	13.000		259.00000	3,367.00	336.40000	4,373.20	515.00000	6,695.00
	MAILBOX POST, SINGLE	EA							
0240	16241	3,490.000		26.50000	92,485.00	32.70000	114,123.00	40.25000	140,472.50
	NS AGGR. MATL #3 STONE	TON							

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID				(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	16390	1,344.000		67.85000	91,190.40	76.60000	102,950.40	107.00000	143,808.00
ASPH. CONC. BASE COURSE TY. BM-25.0A		TON							
0260	24100	70.000		1.00000	70.00	64.90000	4,543.00	50.00000	3,500.00
ALLAYING DUST		HR							
0270	24152	7.000		575.00000	4,025.00	335.80000	2,350.60	800.00000	5,600.00
TYPE 3 BARRICADE 8'		EA							
0280	24160	1,107.500		20.00000	22,150.00	23.90000	26,469.25	38.50000	42,638.75
TEMPORARY (CONSTRUCTION) SIGN		SF							
0290	24260	81.000		42.00000	3,402.00	118.90000	9,630.90	44.25000	3,584.25
CR. RUN AGGR. NO. 25 OR 26		TON							
0300	24278	3,270.000		1.00000	3,270.00	1.35000	4,414.50	1.50000	4,905.00
GROUP 2 CHANNELIZING DEVICES		DAY							
0310	24279	936.000		10.35000	9,687.60	7.80000	7,300.80	10.00000	9,360.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0320	24282	3,000.000		23.00000	69,000.00	24.70000	74,100.00	22.00000	66,000.00
FLAGGER SERVICE		HR							

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24288	416.000	3.00000	1,248.00	1.10000	457.60	5.50000	2,288.00
	WARNING LIGHT TY. B	DAY						
0340	24400	6.000	575.00000	3,450.00	748.00000	4,488.00	1,500.00000	9,000.00
	OBSCURING ROADWAY	UNIT						
0350	24420	392.000	17.00000	6,664.00	12.20000	4,782.40	16.00000	6,272.00
	DEMOLITION OF PAVEMENT (RIGID)	SY						
0360	24430	6,342.000	6.00000	38,052.00	5.00000	31,710.00	8.25000	52,321.50
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0370	27013	1,087.000	30.00000	32,610.00	26.80000	29,131.60	23.00000	25,001.00
	TOPSOIL CLASS A	CY						
0380	27101	185.000	15.00000	2,775.00	17.00000	3,145.00	15.00000	2,775.00
	TEMPORARY SEED	LB						
0390	27102	387.000	12.50000	4,837.50	14.10000	5,456.70	15.00000	5,805.00
	REGULAR SEED	LB						
0400	27103	309.000	14.00000	4,326.00	15.70000	4,851.30	5.00000	1,545.00
	OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID				(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0410	27110	11,677.000	0.81000	9,458.37	0.90000	10,509.30	0.50000	5,838.50	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY							
0420	27112	13,552.000	1.10000	14,907.20	1.20000	16,262.40	1.00000	13,552.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY							
0430	27230	241.000	1.60000	385.60	1.85000	445.85	5.00000	1,205.00	
	FERTILIZER (NITROGEN - N)	LB							
0440	27231	322.000	1.60000	515.20	1.75000	563.50	4.00000	1,288.00	
	FERTILIZER (PHOSPHOROUS - P)	LB							
0450	27232	161.000	2.25000	362.25	2.55000	410.55	5.00000	805.00	
	FERTILIZER (POTASSIUM - K)	LB							
0460	27250	11.000	225.00000	2,475.00	254.90000	2,803.90	250.00000	2,750.00	
	LIME	TON							
0470	27318	1,574.000	1.85000	2,911.90	2.00000	3,148.00	2.50000	3,935.00	
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY							
0480	27415	109.000	259.00000	28,231.00	223.90000	24,405.10	290.00000	31,610.00	
	CHECK DAM(ROCK) TY. II	EA							

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0490	27430	362.000	1.00000	362.00	6.15000	2,226.30	15.00000	5,430.00
	SILTATION CONTROL EXCAVATION	CY						
0500	27505	1,908.000	4.75000	9,063.00	3.10000	5,914.80	3.00000	5,724.00
	TEMP. SILT FENCE TYPE A	LF						
0510	27600	2.000	3,450.00000	6,900.00	3,535.00000	7,070.00	5,700.00000	11,400.00
	CLOSING WELL	EA						
0520	40002	25.000	90.00000	2,250.00	171.10000	4,277.50	62.00000	1,550.00
	3/4" WATER SERVICE LINE	LF						
0530	40003	98.000	120.00000	11,760.00	176.30000	17,277.40	60.00000	5,880.00
	1" WATER SERVICE LINE	LF						
0540	40061	21.000	31.00000	651.00	152.80000	3,208.80	200.00000	4,200.00
	6" DI WATER MAIN	LF						
0550	40081	135.000	247.00000	33,345.00	210.60000	28,431.00	195.00000	26,325.00
	8" DI WATER MAIN	LF						
0560	40161	1,604.000	84.00000	134,736.00	152.40000	244,449.60	151.00000	242,204.00
	16" DI WATER MAIN	LF						
0570	40406	7.000	1,500.00000	10,500.00	2,075.60000	14,529.20	3,025.00000	21,175.00
	16" BEND	EA						

Tabulation of Bids

Contract ID: C0000017179C01**Counties:** CHESTERFIELD**Letting Date:** October 25, 2017**District(s):** RICHMOND / CHESTERFIELD**Call Order:** M42**Project(s):** (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);**Contract Time:** 09/24/18 COMPLETION DATE**Min:****Max:****Contract Description:** HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	40422	5.000	1,627.00000	8,135.00	3,004.60000	15,023.00	3,100.00000	15,500.00
	16" BRANCH	EA						
0590	40440	1.000	878.00000	878.00	2,115.60000	2,115.60	2,100.00000	2,100.00
	16" PLUG OR CAP	EA						
0600	41006	3.000	1,088.00000	3,264.00	1,310.10000	3,930.30	1,600.00000	4,800.00
	6" GATE VALVE & BOX	EA						
0610	41008	2.000	1,567.00000	3,134.00	2,012.50000	4,025.00	2,000.00000	4,000.00
	8" GATE VALVE & BOX	EA						
0620	41018	3.000	2,700.00000	8,100.00	4,288.30000	12,864.90	3,525.00000	10,575.00
	16" BUTTERFLY VALVE & BOX	EA						
0630	41815	1.000	3,900.00000	3,900.00	4,053.60000	4,053.60	18,000.00000	18,000.00
	2" BLOW-OFF VALVE & BOX	EA						
0640	41820	3.000	2,500.00000	7,500.00	3,547.80000	10,643.40	5,000.00000	15,000.00
	FIRE HYDRANT	EA						
0650	45505	3.000	3,750.00000	11,250.00	5,265.50000	15,796.50	2,800.00000	8,400.00
	CONNECT TO EXIST. A/C PIPE	EA						
0660	45506	136.000	19.00000	2,584.00	43.10000	5,861.60	50.00000	6,800.00
	REMOVE EXIST. A/C PIPE	LF						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID				(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) 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:	
0670	45592	32.000		403.00000	12,896.00	518.80000	16,601.60	750.00000	24,000.00
	30" STEEL ENCASE. PIPE	LF							
0680	50108	69.660		34.50000	2,403.27	42.00000	2,925.72	40.00000	2,786.40
	SIGN PANEL	SF							
0690	50436	98.000		22.00000	2,156.00	48.10000	4,713.80	21.00000	2,058.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF							
0700	50489	9.000		460.00000	4,140.00	420.40000	3,783.60	450.00000	4,050.00
	CONCRETE FOUNDATION STP-1, TYPE E	EA							
0710	51963	14.000		345.00000	4,830.00	225.50000	3,157.00	325.00000	4,550.00
	NS REMOVE -DISPOSE SIGN STRUCT. TY. I	EA							
0720	54032	12,700.000		0.46000	5,842.00	0.90000	11,430.00	0.75000	9,525.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF							
0730	54042	17.000		5.75000	97.75	9.15000	155.55	50.00000	850.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF							

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) 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:	
0740	54105	3,600.000	2.53000	9,108.00	0.90000	3,240.00	1.25000	4,500.00
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0750	54240	20.000	7.00000	140.00	7.95000	159.00	50.00000	1,000.00
	TEMP. PAVE. MARKER 1 WAY	EA						
0760	54242	10.000	9.00000	90.00	7.95000	79.50	50.00000	500.00
	TEMP. PAVE. MARKER 2 WAY	EA						
0770	54428	6,200.000	0.69000	4,278.00	0.40000	2,480.00	0.50000	3,100.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
0780	54432	400.000	1.00000	400.00	0.80000	320.00	2.00000	800.00
	TEMP. PVMT MRKG, TY. A, 8"	LF						
0790	54440	20.000	11.50000	230.00	2.95000	59.00	10.00000	200.00
	TEMP. PVMT MRKG, TY. A, 24"	LF						
0800	54575	1.000	104.00000	104.00	294.60000	294.60	550.00000	550.00
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
0810	69007	21.000	500.00000	10,500.00	375.00000	7,875.00	300.00000	6,300.00
	FLOWABLE BACKFILL	CY						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID				(1) SHOOSMITH CONSTRUCTION, INC.		(2) J. R. CASKEY, INC.		(3) FIELDER'S CHOICE ENTERPRISES, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 1	REGULAR BID ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0820	70000 (1)	11,500.00000	11,500.00	11,783.25000	11,783.25	100.00000	100.00		
	NS DEMO. OF BLDG. PARCEL 7, D1								
0830	70000 (1)	6,900.00000	6,900.00	7,069.90000	7,069.90	100.00000	100.00		
	NS DEMO. OF BLDG. PARCEL 7, D3								
0840	70000 (1)	1,150.00000	1,150.00	1,178.30000	1,178.30	100.00000	100.00		
	NS DEMO. OF BLDG. PARCEL 7, D500								
0850	70000 (1)	1,150.00000	1,150.00	1,178.30000	1,178.30	100.00000	100.00		
	NS DEMO. OF BLDG. PARCEL 7, D7								
0860	70102 40.000	57.00000	2,280.00	58.90000	2,356.00	75.00000	3,000.00		
	REMOVE AND DISPOSE OF FRIABLE ASBESTOS								
Section Totals:				\$1,795,585.19		\$2,199,191.52		\$2,295,647.90	
Life Cycle Costs:									
Section Total with LCC:				\$1,795,585.19		\$2,199,191.52		\$2,295,647.90	
Contract Item Totals				\$1,795,585.19		\$2,199,191.52		\$2,295,647.90	
Contract Time Totals									
Contract Life Cycle Costs Totals				\$0.00		\$0.00		\$0.00	

Tabulation of Bids

Contract ID: C0000017179C01 **Counties:** CHESTERFIELD
Letting Date: October 25, 2017 **District(s):** RICHMOND / CHESTERFIELD
Call Order: M42 **Project(s):** (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE **Min:** **Max:**

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Contract Grand Totals	\$1,795,585.19	\$2,199,191.52	2,295,647.90
------------------------------	-----------------------	-----------------------	---------------------

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, 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)	590,144.50000	590,144.50	81,671.66000	81,671.66	254,858.89000	254,858.89
	MOBILIZATION	LS						
0020	00101	(1)	44,770.00000	44,770.00	47,086.18000	47,086.18	33,327.34000	33,327.34
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	36,547.50000	36,547.50	74,678.69000	74,678.69	115,719.94000	115,719.94
	CLEARING AND GRUBBING	LS						
0040	00120	9,366.000	22.00000	206,052.00	49.20000	460,807.20	27.56000	258,126.96
	REGULAR EXCAVATION	CY						
0050	00141	704.000	25.37000	17,860.48	37.62000	26,484.48	31.46000	22,147.84
	NS BORROW EXCAVATION MIN. CBR 10	CY						
0060	00355	8,093.000	2.20000	17,804.60	2.72000	22,012.96	1.20000	9,711.60
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0070	00529	3.000	935.00000	2,805.00	500.87000	1,502.61	517.57000	1,552.71
	FLOWABLE BACKFILL	CY						
0080	01150	431.000	72.11000	31,079.41	109.42000	47,160.02	113.42000	48,884.02
	15" PIPE	LF						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID Item Description			(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	01180	78.000	76.21000	5,944.38	115.18000	8,984.04	171.74000	13,395.72
		18" PIPE						
		LF						
0100	02190	117.000	121.74000	14,243.58	127.85000	14,958.45	148.60000	17,386.20
		30" X 19" ELLIPTICAL PIPE						
		LF						
0110	02220	72.000	132.50000	9,540.00	137.80000	9,921.60	175.69000	12,649.68
		34" X 22" ELLIPTICAL PIPE						
		LF						
0120	06150	26.000	765.07000	19,891.82	1,106.94000	28,780.44	542.35000	14,101.10
		15" END SECTION ES-1 OR 2						
		EA						
0130	06180	2.000	774.71000	1,549.42	1,145.70000	2,291.40	675.22000	1,350.44
		18" END SECTION ES-1 OR 2						
		EA						
0140	06495	6.000	3,302.85000	19,817.10	2,093.81000	12,562.86	3,229.83000	19,378.98
		NS END SECTION 34"X22" ES-1A						
		EA						
0150	06502	8.000	2,545.85000	20,366.80	1,906.59000	15,252.72	2,428.18000	19,425.44
		30" X 19" END SECTION ES-1A						
		EA						
0160	09150	129.000	60.72000	7,832.88	66.83000	8,621.07	84.89000	10,950.81
		EROSION CONTROL STONE						
		CLASS I, EC-1						
		TON						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID Item Description			(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	10128	6,178.000	20.59000	127,205.02	25.23000	155,870.94	21.62000	133,568.36
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0180	10607	1,436.000	117.15000	168,227.40	82.68000	118,728.48	81.00000	116,316.00
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0190	10628	2,394.000	5.38000	12,879.72	4.07000	9,743.58	8.39000	20,085.66
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0200	11040	340.000	118.80000	40,392.00	124.71000	42,401.40	123.29000	41,918.60
		CONCRETE ENTRANCE PAVE. 7"		SY				
0210	11070	1,793.000	3.30000	5,916.90	1.18000	2,115.74	2.89000	5,181.77
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0220	11071	72.000	6.60000	475.20	4.71000	339.12	11.57000	833.04
		NS SAW-CUT HYDR.CEM.CONC.PAVE. FULL DEPTH		LF				
0230	13215	13.000	165.00000	2,145.00	172.03000	2,236.39	289.30000	3,760.90
		MAILBOX POST, SINGLE		EA				

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID				(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0240	16241	3,490.000		27.61000	96,358.90	33.57000	117,159.30	24.57000	85,749.30
	NS AGGR. MATL #3 STONE		TON						
0250	16390	1,344.000		106.15000	142,665.60	72.73000	97,749.12	68.27000	91,754.88
	ASPH. CONC. BASE COURSE TY. BM-25.0A		TON						
0260	24100	70.000		1.10000	77.00	82.54000	5,777.80	68.81000	4,816.70
	ALLAYING DUST		HR						
0270	24152	7.000		385.00000	2,695.00	239.80000	1,678.60	367.94000	2,575.58
	TYPE 3 BARRICADE 8'		EA						
0280	24160	1,107.500		19.80000	21,928.50	24.79000	27,454.93	28.93000	32,039.98
	TEMPORARY (CONSTRUCTION) SIGN		SF						
0290	24260	81.000		20.59000	1,667.79	59.21000	4,796.01	47.93000	3,882.33
	CR. RUN AGGR. NO. 25 OR 26		TON						
0300	24278	3,270.000		0.83000	2,714.10	1.98000	6,474.60	0.31000	1,013.70
	GROUP 2 CHANNELIZING DEVICES		DAY						
0310	24279	936.000		16.50000	15,444.00	3.53000	3,304.08	11.57000	10,829.52
	PORTABLE CHANGEABLE MESSAGE SIGN		HR						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, 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:	
0320	24282	3,000.000	22.00000	66,000.00	41.88000	125,640.00	7.34000	22,020.00
	FLAGGER SERVICE	HR						
0330	24288	416.000	2.20000	915.20	14.84000	6,173.44	1.23000	511.68
	WARNING LIGHT TY. B	DAY						
0340	24400	6.000	2,200.00000	13,200.00	583.76000	3,502.56	619.95000	3,719.70
	OBSCURING ROADWAY	UNIT						
0350	24420	392.000	16.04000	6,287.68	17.84000	6,993.28	14.11000	5,531.12
	DEMOLITION OF PAVEMENT (RIGID)	SY						
0360	24430	6,342.000	7.55000	47,882.10	5.89000	37,354.38	6.14000	38,939.88
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0370	27013	1,087.000	22.00000	23,914.00	61.24000	66,567.88	35.31000	38,381.97
	TOPSOIL CLASS A	CY						
0380	27101	185.000	12.10000	2,238.50	14.41000	2,665.85	15.04000	2,782.40
	TEMPORARY SEED	LB						
0390	27102	387.000	12.10000	4,682.70	14.58000	5,642.46	12.44000	4,814.28
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID Item Description			(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0400 27103	309.000		6.60000	2,039.40	4.78000	1,477.02	13.89000	4,292.01
	OVERSEEDING	LB						
0410 27110	11,677.000		0.39000	4,554.03	0.21000	2,452.17	0.81000	9,458.37
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0420 27112	13,552.000		0.83000	11,248.16	0.87000	11,790.24	1.10000	14,907.20
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0430 27230	241.000		1.21000	291.61	1.77000	426.57	1.62000	390.42
	FERTILIZER (NITROGEN - N)	LB						
0440 27231	322.000		1.21000	389.62	1.77000	569.94	1.56000	502.32
	FERTILIZER (PHOSPHOROUS - P)	LB						
0450 27232	161.000		1.21000	194.81	1.77000	284.97	2.26000	363.86
	FERTILIZER (POTASSIUM - K)	LB						
0460 27250	11.000		308.00000	3,388.00	204.82000	2,253.02	225.65000	2,482.15
	LIME	TON						
0470 27318	1,574.000		2.20000	3,462.80	5.79000	9,113.46	1.85000	2,911.90
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID Item Description			(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0480	27415	109.000	214.50000	23,380.50	447.85000	48,815.65	225.65000	24,595.85
		CHECK DAM(ROCK) TY. II		EA				
0490	27430	362.000	1.10000	398.20	25.42000	9,202.04	9.53000	3,449.86
		SILTATION CONTROL EXCAVATION		CY				
0500	27505	1,908.000	2.75000	5,247.00	1.06000	2,022.48	3.59000	6,849.72
		TEMP. SILT FENCE TYPE A		LF				
0510	27600	2.000	1,100.00000	2,200.00	3,766.90000	7,533.80	2,893.00000	5,786.00
		CLOSING WELL		EA				
0520	40002	25.000	55.00000	1,375.00	105.94000	2,648.50	162.01000	4,050.25
		3/4" WATER SERVICE LINE		LF				
0530	40003	98.000	82.50000	8,085.00	82.40000	8,075.20	196.72000	19,278.56
		1" WATER SERVICE LINE		LF				
0540	40061	21.000	110.00000	2,310.00	153.03000	3,213.63	318.23000	6,682.83
		6" DI WATER MAIN		LF				
0550	40081	135.000	121.00000	16,335.00	176.57000	23,836.95	324.02000	43,742.70
		8" DI WATER MAIN		LF				

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0560	40161	1,604.000	137.50000	220,550.00	210.71000	337,978.84	352.95000	566,131.80
		16" DI WATER MAIN		LF				
0570	40406	7.000	1,980.00000	13,860.00	2,942.89000	20,600.23	3,355.88000	23,491.16
		16" BEND		EA				
0580	40422	5.000	1,650.00000	8,250.00	2,942.89000	14,714.45	3,587.32000	17,936.60
		16" BRANCH		EA				
0590	40440	1.000	880.00000	880.00	2,354.31000	2,354.31	2,198.68000	2,198.68
		16" PLUG OR CAP		EA				
0600	41006	3.000	1,650.00000	4,950.00	2,236.59000	6,709.77	4,570.94000	13,712.82
		6" GATE VALVE & BOX		EA				
0610	41008	2.000	1,980.00000	3,960.00	2,648.60000	5,297.20	5,091.68000	10,183.36
		8" GATE VALVE & BOX		EA				
0620	41018	3.000	3,080.00000	9,240.00	5,297.20000	15,891.60	8,447.56000	25,342.68
		16" BUTTERFLY VALVE & BOX		EA				
0630	41815	1.000	3,850.00000	3,850.00	4,120.04000	4,120.04	7,926.82000	7,926.82
		2" BLOW-OFF VALVE & BOX		EA				
0640	41820	3.000	4,950.00000	14,850.00	6,474.35000	19,423.05	10,414.79000	31,244.37
		FIRE HYDRANT		EA				

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, 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:	
0650	45505	3.000	5,500.00000	16,500.00	11,182.97000	33,548.91	14,464.99000	43,394.97
		EA						
	CONNECT TO EXIST. A/C PIPE							
0660	45506	136.000	110.00000	14,960.00	206.00000	28,016.00	266.16000	36,197.76
	REMOVE EXIST. A/C PIPE	LF						
0670	45592	32.000	330.00000	10,560.00	559.15000	17,892.80	856.33000	27,402.56
	30" STEEL ENCASE. PIPE	LF						
0680	50108	69.660	33.00000	2,298.78	14.13000	984.30	28.93000	2,015.26
	SIGN PANEL	SF						
0690	50436	98.000	33.00000	3,234.00	88.29000	8,652.42	28.93000	2,835.14
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0700	50489	9.000	165.00000	1,485.00	529.72000	4,767.48	347.16000	3,124.44
	CONCRETE FOUNDATION STP-1, TYPE E	EA						
0710	51963	14.000	165.00000	2,310.00	223.16000	3,124.24	289.30000	4,050.20
	NS REMOVE -DISPOSE SIGN STRUCT. TY. I	EA						
0720	54032	12,700.000	1.05000	13,335.00	2.12000	26,924.00	2.08000	26,416.00
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID		Quantity and Units	(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, INC.	
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	54042	17.000	22.00000	374.00	14.13000	240.21	13.89000	236.13
	TYPE B CLASS I PAVE. LINE MARKING 24"							
		LF						
0740	54105	3,600.000	1.43000	5,148.00	0.65000	2,340.00	0.64000	2,304.00
	ERADICATION OF EXIST. LINEAR PVMT MARKING							
		LF						
0750	54240	20.000	8.80000	176.00	28.25000	565.00	27.77000	555.40
	TEMP. PAVE. MARKER 1 WAY							
		EA						
0760	54242	10.000	11.00000	110.00	28.25000	282.50	27.77000	277.70
	TEMP. PAVE. MARKER 2 WAY							
		EA						
0770	54428	6,200.000	0.44000	2,728.00	0.47000	2,914.00	0.46000	2,852.00
	TEMP. PVMT MRKG, TY. A, 4"							
		LF						
0780	54432	400.000	1.10000	440.00	0.94000	376.00	0.93000	372.00
	TEMP. PVMT MRKG, TY. A, 8"							
		LF						
0790	54440	20.000	5.50000	110.00	9.42000	188.40	9.26000	185.20
	TEMP. PVMT MRKG, TY. A, 24"							
		LF						
0800	54575	1.000	330.00000	330.00	706.29000	706.29	694.32000	694.32
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II							
		EA						

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Line No / Item ID Item Description			(4) BLAKEMORE CONSTRUCTION CORPORATION		(5) BRANSCOME INC.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0810	69007	21.000	935.00000	19,635.00	588.58000	12,360.18	723.25000	15,188.25
	FLOWABLE BACKFILL	CY						
0820	70000	(1)	8,250.00000	8,250.00	11,771.55000	11,771.55	11,571.99000	11,571.99
	NS DEMO. OF BLDG. PARCEL 7, D1	LS						
0830	70000	(1)	3,850.00000	3,850.00	7,062.93000	7,062.93	578.60000	578.60
	NS DEMO. OF BLDG. PARCEL 7, D3	LS						
0840	70000	(1)	2,750.00000	2,750.00	1,177.15000	1,177.15	2,893.00000	2,893.00
	NS DEMO. OF BLDG. PARCEL 7, D500	LS						
0850	70000	(1)	2,750.00000	2,750.00	1,177.15000	1,177.15	578.60000	578.60
	NS DEMO. OF BLDG. PARCEL 7, D7	LS						
0860	70102	40.000	550.00000	22,000.00	58.86000	2,354.40	115.72000	4,628.80
	REMOVE AND DISPOSE OF FRIABLE ASBESTOS	LF						
Section Totals:			\$2,350,784.69		\$2,441,377.36		\$2,560,259.63	
Life Cycle Costs:								
Section Total with LCC:			\$2,350,784.69		\$2,441,377.36		\$2,560,259.63	

Tabulation of Bids

Contract ID: C0000017179C01

Counties: CHESTERFIELD

Letting Date: October 25, 2017

District(s): RICHMOND / CHESTERFIELD

Call Order: M42

Project(s): (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);

Contract Time: 09/24/18 COMPLETION DATE

Min:

Max:

Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Contract Item Totals	\$2,350,784.69	\$2,441,377.36	\$2,560,259.63
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,350,784.69	\$2,441,377.36	2,560,259.63

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000017179C01 **Counties:** CHESTERFIELD
Letting Date: October 25, 2017 10:00 AM **District(s):** RICHMOND / CHESTERFIELD
Call Order: M42 **Project(s):** (NFO)0649-020-R06, C501, STP-5127(380); (NFO)0649-020-R136, C502, STP-5A27(381); (NFO)0649-020-136, C503, STP-5A27(380);
Contract Time: 09/24/18 COMPLETION DATE **Min:** **Max:**
Contract Description: HORIZONTAL & VERTICAL ALIGNMENT ROADWAY RECONSTRUCTION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	S1303 SHOOSMITH CONSTRUCTION, INC.	\$1,795,585.19	100.00%
2	C1331 J. R. CASKEY, INC.	\$2,199,191.52	122.48%
3	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,295,647.90	127.85%
4	B028 BLAKEMORE CONSTRUCTION CORPORATION	\$2,350,784.69	130.92%
5	B850 BRANSCOME INC.	\$2,441,377.36	135.97%
6	C333 CURTIS CONTRACTING, INC.	\$2,560,259.63	142.59%

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	40,000.00000	40,000.00	168,475.00000	168,475.00		
	MOBILIZATION	LS						
0020	00101	(1)	18,000.00000	18,000.00	16,200.00000	16,200.00		
	CONSTRUCTION SURVEYING (CONSTRUCTION)	LS						
0030	00110	(1)	30,000.00000	30,000.00	10,500.00000	10,500.00		
	CLEARING AND GRUBBING	LS						
0040	00120	2,898.000	40.00000	115,920.00	35.00000	101,430.00		
	REGULAR EXCAVATION	CY						
0050	00211	45.000	60.00000	2,700.00	50.00000	2,250.00		
	MINOR STRUCTURE EXCAV. PIPE CULVERT	CY						
0060	00355	1,888.000	2.00000	3,776.00	3.00000	5,664.00		
	GEOTEXTILE (SUBGRADE STABILIZATION)	SY						
0070	00506	827.000	33.00000	27,291.00	50.00000	41,350.00		
	NS BEDDING MATL. AGGR. NO. #2 OR #3	TON						

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0080	00506	50.000	55.00000	2,750.00	50.00000	2,500.00		
	NS BEDDING MATL. AGGR. NO. NO. 57 STONE	TON						
0090	00525	9.000	2,000.00000	18,000.00	1,500.00000	13,500.00		
	CONCRETE CLASS A3 MISC.	CY						
0100	00529	16.000	430.00000	6,880.00	1,250.00000	20,000.00		
	FLOWABLE BACKFILL	CY						
0110	00588	550.000	14.00000	7,700.00	1.91000	1,050.50		
	UNDERDRAIN UD-4	LF						
0120	00595	22.000	14.00000	308.00	1.91000	42.02		
	OUTLET PIPE	LF						
0130	00596	2.000	825.00000	1,650.00	8,900.00000	17,800.00		
	ENDWALL EW-12	EA						
0140	01182	50.000	200.00000	10,000.00	172.00000	8,600.00		
	18" CONC. PIPE	LF						
0150	01422	86.000	875.00000	75,250.00	498.50000	42,871.00		
	42" CONC. PIPE	LF						
0160	06180	1.000	1,000.00000	1,000.00	1,432.00000	1,432.00		
	18" END SECTION ES-1 OR 2	EA						

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	09148	4.600	110.00000	506.00	120.00000	552.00		
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0180	09150	131.000	110.00000	14,410.00	110.00000	14,410.00		
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0190	09152	28.000	130.00000	3,640.00	125.00000	3,500.00		
	EROSION CONTROL STONE CLASS II, EC-1	TON						
0200	10128	493.000	50.00000	24,650.00	40.00000	19,720.00		
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0210	10610	120.000	110.00000	13,200.00	63.30000	7,596.00		
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0220	10628	963.000	9.00000	8,667.00	12.00000	11,556.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0230	10636	254.000	117.00000	29,718.00	125.00000	31,750.00		
	ASPHALT CONC.TY. SM-9.5D	TON						
0240	10642	363.000	110.00000	39,930.00	115.00000	41,745.00		
	ASPHALT CONC. BASE COURSE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	11070	700.000	6.00000	4,200.00	6.00000	4,200.00		
NS SAW-CUT ASPH CONC ALONG PAVEMENT FULL DEPTH		LF						
0260	13496	620.000	65.00000	40,300.00	100.00000	62,000.00		
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0270	13604	1.000	20,000.00000	20,000.00	9,500.00000	9,500.00		
IMPACT ATTEN. SER. TY. 1 (TL-3, >=40 MPH)		EA						
0280	14260	10.000	33.00000	330.00	75.00000	750.00		
CRUSHER RUN AGGREGATE NO. 25 OR 26		TON						
0290	24100	20.000	25.00000	500.00	50.00000	1,000.00		
ALLAYING DUST		HR						
0300	24160	416.000	31.00000	12,896.00	22.00000	9,152.00		
TEMPORARY (CONSTRUCTION) SIGN		SF						
0310	24272	200.000	50.00000	10,000.00	25.00000	5,000.00		
TRUCK MOUNTED ATTENUATOR		HR						
0320	24278	3,000.000	1.00000	3,000.00	1.00000	3,000.00		
GROUP 2 CHANNELIZING DEVICES		DAY						

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24279	200.000	30.00000	6,000.00	15.00000	3,000.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0340	24281	120.000	30.00000	3,600.00	15.00000	1,800.00		
	ELECTRONIC ARROW BOARD	HR						
0350	24282	100.000	38.00000	3,800.00	35.00000	3,500.00		
	FLAGGER SERVICE	HR						
0360	24430	311.000	15.00000	4,665.00	20.00000	6,220.00		
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						
0370	26239	135.000	125.00000	16,875.00	110.00000	14,850.00		
	DRY RIPRAP CL.II 38"	TON						
0380	27102	75.000	35.00000	2,625.00	25.00000	1,875.00		
	REGULAR SEED	LB						
0390	27103	15.000	5.00000	75.00	35.00000	525.00		
	OVERSEEDING	LB						
0400	27104	11.000	40.00000	440.00	42.00000	462.00		
	LEGUME SEED	LB						
0410	27105	3.000	43.00000	129.00	50.00000	150.00		
	LEGUME OVERSEEDING	LB						

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27111	1,452.000	1.00000	1,452.00	1.00000	1,452.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2						
0430	27112	1,020.000	1.00000	1,020.00	1.50000	1,530.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
0440	27230	31.000	2.00000	62.00	2.00000	62.00		
		FERTILIZER (NITROGEN - N)						
0450	27231	38.000	2.00000	76.00	2.00000	76.00		
		FERTILIZER (PHOSPHOROUS - P)						
0460	27232	19.000	2.00000	38.00	2.00000	38.00		
		FERTILIZER (POTASSIUM - K)						
0470	27250	1.200	325.00000	390.00	300.00000	360.00		
		LIME						
0480	27284	350.000	2.00000	700.00	1.00000	350.00		
		EROSION CONTROL MULCH						
0490	27326	1,517.000	9.00000	13,653.00	7.50000	11,377.50		
		ROLLED EROSION CTRL PRODUCT EC-3 TYPE 2						

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC		LCC:
Item Description	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
Alt Set / Alt Member							
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0500	27415	19.000	700.00000	13,300.00	500.00000	9,500.00	
	CHECK DAM(ROCK) TY. II	EA					
0510	27430	70.000	30.00000	2,100.00	35.00000	2,450.00	
	SILTATION CONTROL EXCAVATION	CY					
0520	27440	100.000	42.00000	4,200.00	50.00000	5,000.00	
	MOWING	HR					
0530	27500	292.000	3.00000	876.00	1.72000	502.24	
	GEOTEXTILE FABRIC	SY					
0540	27505	376.000	5.00000	1,880.00	4.50000	1,692.00	
	TEMP. SILT FENCE TYPE A	LF					
0550	50108	75.000	42.00000	3,150.00	60.00000	4,500.00	
	SIGN PANEL	SF					
0560	50430	42.000	18.00000	756.00	45.00000	1,890.00	
	SIGN POST STP-1, 2", 14 GAUGE	LF					
0570	50436	48.000	30.00000	1,440.00	57.00000	2,736.00	
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF					

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	50488	4.000	700.00000	2,800.00	345.00000	1,380.00		
	CONCRETE FOUNDATION STP-1, TYPE D	EA						
0590	50489	4.000	700.00000	2,800.00	320.00000	1,280.00		
	CONCRETE FOUNDATION STP-1, TYPE E	EA						
0600	54020	2,594.000	1.00000	2,594.00	1.00000	2,594.00		
	TYPE A PVMT LINE MRKG 4"	LF						
0610	54024	676.000	1.30000	878.80	2.50000	1,690.00		
	TYPE A PVMT LINE MRKG 8"	LF						
0620	54032	3,333.000	1.25000	4,166.25	1.00000	3,333.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0630	54048	25.000	30.00000	750.00	24.00000	600.00		
	TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0640	54105	3,270.000	1.60000	5,232.00	1.25000	4,087.50		
	ERADICATION OF EXIST. LINEAR PVMT MARKING	LF						
0650	54217	22.000	90.00000	1,980.00	75.00000	1,650.00		
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						

Tabulation of Bids

Contract ID: C0000106484C01

Counties: LOUDOUN

Letting Date: October 25, 2017

District(s): NORTHERN VA. / LEESBURG

Call Order: M44

Project(s): (NFO)0007-053-107,M501, STP-5A01(860);

Contract Time: 06/26/18 COMPLETION DATE

Min:

Max:

Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) POWER ENTERPRISES CONSTRUCTION LLC			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	54240	19.000	30.00000	570.00	25.00000	475.00		
	TEMP. PAVE. MARKER 1 WAY	EA						
0670	54575	3.000	520.00000	1,560.00	375.00000	1,125.00		
	PVMT SYMB MRKG (SGL TURN ARROW) TY B, CL II	EA						
Section Totals:				\$693,805.05		\$773,207.76		
Life Cycle Costs:								
Section Total with LCC:				\$693,805.05		\$773,207.76		
Contract Item Totals				\$693,805.05		\$773,207.76		
Contract Time Totals								
Contract Life Cycle Costs Totals				\$0.00		\$0.00		
Contract Grand Totals				\$693,805.05		\$773,207.76		

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000106484C01 **Counties:** LOUDOUN
Letting Date: October 25, 2017 10:00 AM **District(s):** NORTHERN VA. / LEESBURG
Call Order: M44 **Project(s):** (NFO)0007-053-107,M501, STP-5A01(860);
Contract Time: 06/26/18 COMPLETION DATE **Min:** **Max:**
Contract Description: RTE 7 TURN LANE AT WILLIAMS GAP ROAD

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T131 TAVARES CONCRETE CO., INC.	\$693,805.05	100.00%
2	P1047 POWER ENTERPRISES CONSTRUCTION LLC	\$773,207.76	111.44%
	A477 ARTHUR CONSTRUCTION CO., INC.	\$522,735.85	

Tabulation of Bids

Contract ID: C0000110674B01

Counties: NORFOLK

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: M46

Project(s): (NFO)0064-114-325,B656, BR-BR05(267); (NFO)0064-114-325,B657, BR-BR05(267);

Contract Time: 06/28/19 COMPLETION DATE

Min:

Max:

Contract Description: HRBT BEAM STRENGTHENING

Line No / Item ID		(1) STRUCTURAL TECHNOLOGIES, LLC		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M. D. MILLER CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION:	1	Cat Alt Set:		Cat Alt Member:		LCC:	
	REGULAR BID ITEMS						
0010	00100 (1)	250,000.00000	250,000.00	250,000.00000	250,000.00	490,000.00000	490,000.00
	MOBILIZATION LS						
0020	25515 10.000	27,012.68000	270,126.80	10,000.00000	100,000.00	15,000.00000	150,000.00
	NS TRANSPORTATION ENGINEER'S BOAT MO						
0030	68042 16.600	18,168.69000	301,600.25	18,000.00000	298,800.00	16,000.00000	265,600.00
	NS CONCRETE CLASS A5 SCC CY						
0040	68093 5,966.000	27.21000	162,334.86	35.00000	208,810.00	12.00000	71,592.00
	CORROSION RESISTANT REINF. STEEL CL. III LB						
0050	68191 1,796.000	263.36000	472,994.56	50.00000	89,800.00	130.00000	233,480.00
	FIBER REINFORCED POLYMER WRAPS SF						
0060	68406 854.000	183.44000	156,657.76	65.00000	55,510.00	200.00000	170,800.00
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T SY						
0070	68474 (1)	75,000.00000	75,000.00	20,000.00000	20,000.00	100,000.00000	100,000.00
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 2866 LS						

Tabulation of Bids

Contract ID: C0000110674B01

Counties: NORFOLK

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: M46

Project(s): (NFO)0064-114-325,B656, BR-BR05(267); (NFO)0064-114-325,B657, BR-BR05(267);

Contract Time: 06/28/19 COMPLETION DATE

Min:

Max:

Contract Description: HRBT BEAM STRENGTHENING

Line No / Item ID				(1) STRUCTURAL TECHNOLOGIES, LLC		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M. D. MILLER CO., INC.	
Item Description									
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:		
0130	68904	4.000	20,757.68000	83,030.72	50,000.00000	200,000.00	100,000.00000	400,000.00	
NS BR. SUPERSTR. WID./REPAIR POST-TENSIONING SYSTEM-GROUT STR. NO. 2900		EA							
0135	68904	6.000	20,757.68000	124,546.08	50,000.00000	300,000.00	100,000.00000	600,000.00	
NS BR. SUPERSTR. WID./REPAIR POST-TENSIONING SYSTEM-FLEXIBLE FILLER (STR. NO. 2900)		EA							
0140	68908	(1)	564,785.90000	564,785.90	750,000.00000	750,000.00	500,000.00000	500,000.00	
NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR. NO. 2866		LS							
0150	68908	(1)	1,553,161.22000	1,553,161.22	917,000.00000	917,000.00	500,000.00000	500,000.00	
NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR. NO. 2900		LS							
0160	68908	(1)	84,430.39000	84,430.39	450,000.00000	450,000.00	150,000.00000	150,000.00	
NS BR. SUPERSTR. WID./REPAIR MOCK-UP TEST STR. NO. 2900		LS							
0165	68908	(1)	84,430.38000	84,430.38	475,000.00000	475,000.00	150,000.00000	150,000.00	
NS BR. SUPERSTR. WID./REPAIR MOCK-UP TEST (STR. NO. 2866)		LS							

Tabulation of Bids

Contract ID: C0000110674B01

Counties: NORFOLK

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: M46

Project(s): (NFO)0064-114-325,B656, BR-BR05(267); (NFO)0064-114-325,B657, BR-BR05(267);

Contract Time: 06/28/19 COMPLETION DATE

Min:

Max:

Contract Description: HRBT BEAM STRENGTHENING

Line No / Item ID Item Description		(1) STRUCTURAL TECHNOLOGIES, LLC		(2) PCL CIVIL CONSTRUCTORS, INC.		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$4,473,744.00		\$4,499,920.00		\$4,789,472.00
Life Cycle Costs:							
Section Total with LCC:			\$4,473,744.00		\$4,499,920.00		\$4,789,472.00
Contract Item Totals			\$4,473,744.00		\$4,499,920.00		\$4,789,472.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$4,473,744.00		\$4,499,920.00		4,789,472.00

() indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110674B01

Counties: NORFOLK

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: M46

Project(s): (NFO)0064-114-325,B656, BR-BR05(267); (NFO)0064-114-325,B657, BR-BR05(267);

Contract Time: 06/28/19 COMPLETION DATE

Min:

Max:

Contract Description: HRBT BEAM STRENGTHENING

Line No / Item ID		Quantity and Units	(4) CORMAN 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	00100	(1)	292,500.00000	292,500.00				
		MOBILIZATION						
		LS						
0020	25515	10.000	13,000.00000	130,000.00				
		NS TRANSPORTATION						
		ENGINEER'S BOAT						
		MO						
0030	68042	16.600	10,000.00000	166,000.00				
		NS CONCRETE CLASS A5 SCC						
		CY						
0040	68093	5,966.000	13.00000	77,558.00				
		CORROSION RESISTANT REINF.						
		STEEL CL. III						
		LB						
0050	68191	1,796.000	118.00000	211,928.00				
		FIBER REINFORCED POLYMER						
		WRAPS						
		SF						
0060	68406	854.000	120.00000	102,480.00				
		WATERPROOFING - EPOXY RESIN						
		TYPE EP-3B/EP-3T						
		SY						
0070	68474	(1)	5,000.00000	5,000.00				
		NS ENV. PROT. & HEALTH SAFETY						
		STR. NO. 2866						
		LS						

Tabulation of Bids

Contract ID: C0000110674B01

Counties: NORFOLK

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: M46

Project(s): (NFO)0064-114-325,B656, BR-BR05(267); (NFO)0064-114-325,B657, BR-BR05(267);

Contract Time: 06/28/19 COMPLETION DATE

Min:

Max:

Contract Description: HRBT BEAM STRENGTHENING

Line No / Item ID		Quantity and Units	(4) CORMAN 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	68474	(1)	5,000.00000	5,000.00				
	NS ENV. PROT. & HEALTH SAFETY STR. NO. 2900	LS						
0090	68492	(1)	5,000.00000	5,000.00				
	NS MATERIAL DISPOSAL STR. NO. 2866	LS						
0100	68492	(1)	5,000.00000	5,000.00				
	NS MATERIAL DISPOSAL STR. NO. 2900	LS						
0110	68600	30.000	2,000.00000	60,000.00				
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY						
0120	68904	2.000	33,000.00000	66,000.00				
	NS BR. SUPERSTR. WID./REPAIR POST-TENSIONING SYSTEM-GROUT STR. NO. 2866	EA						
0125	68904	4.000	36,000.00000	144,000.00				
	NS BR. SUPERSTR. WID./REPAIR POST-TENSIONING SYSTEM-FLEXIBLE FILLER (STR. NO. 2866)	EA						

Tabulation of Bids

Contract ID: C0000110674B01

Counties: NORFOLK

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: M46

Project(s): (NFO)0064-114-325,B656, BR-BR05(267); (NFO)0064-114-325,B657, BR-BR05(267);

Contract Time: 06/28/19 COMPLETION DATE

Min:

Max:

Contract Description: HRBT BEAM STRENGTHENING

Line No / Item ID		(4) CORMAN CONSTRUCTION, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0130 68904	4.000 EA	34,000.00000	136,000.00				
NS BR. SUPERSTR. WID./REPAIR POST-TENSIONING SYSTEM-GROUT STR. NO. 2900							
0135 68904	6.000 EA	35,000.00000	210,000.00				
NS BR. SUPERSTR. WID./REPAIR POST-TENSIONING SYSTEM-FLEXIBLE FILLER (STR. NO. 2900)							
0140 68908	(1) LS	1,725,000.00000	1,725,000.00				
NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR. NO. 2866							
0150 68908	(1) LS	1,725,000.00000	1,725,000.00				
NS BR. SUPERSTR. WID./REPAIR CONSTRUCTION ACCESS STR. NO. 2900							
0160 68908	(1) LS	130,000.00000	130,000.00				
NS BR. SUPERSTR. WID./REPAIR MOCK-UP TEST STR. NO. 2900							
0165 68908	(1) LS	130,000.00000	130,000.00				
NS BR. SUPERSTR. WID./REPAIR MOCK-UP TEST (STR. NO. 2866)							

Tabulation of Bids

Contract ID: C0000110674B01

Counties: NORFOLK

Letting Date: October 25, 2017

District(s): HAMPTON ROADS / WILLIAMSBURG

Call Order: M46

Project(s): (NFO)0064-114-325,B656, BR-BR05(267); (NFO)0064-114-325,B657, BR-BR05(267);

Contract Time: 06/28/19 COMPLETION DATE

Min:

Max:

Contract Description: HRBT BEAM STRENGTHENING

Line No / Item ID Item Description		(4) CORMAN CONSTRUCTION, INC.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$5,326,466.00				
Life Cycle Costs:							
Section Total with LCC:			\$5,326,466.00				
Contract Item Totals			\$5,326,466.00				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$5,326,466.00				

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000110674B01 **Counties:** NORFOLK
Letting Date: October 25, 2017 10:00 AM **District(s):** HAMPTON ROADS / WILLIAMSBURG
Call Order: M46 **Project(s):** (NFO)0064-114-325,B656, BR-BR05(267); (NFO)0064-114-325,B657, BR-BR05(267);
Contract Time: 06/28/19 COMPLETION DATE **Min:** **Max:**
Contract Description: HRBT BEAM STRENGTHENING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	V247 STRUCTURAL TECHNOLOGIES, LLC	\$4,473,744.00	100.00%
2	P433 PCL CIVIL CONSTRUCTORS, INC.	\$4,499,920.00	100.59%
3	M683 M. D. MILLER CO., INC.	\$4,789,472.00	107.06%
4	C097 CORMAN CONSTRUCTION, INC.	\$5,326,466.00	119.06%

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) COMMONWEALTH EXCAVATING, 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	6.000	15,000.00000	90,000.00	15,000.00000	90,000.00	5,600.00000	33,600.00
		NS MOBILIZATION EMERGENCY		EA				
0020	00098	10.000	25,000.00000	250,000.00	8,000.00000	80,000.00	5,100.00000	51,000.00
		NS MOBILIZATION NON-EMERGENCY		EA				
0030	00111	2.000	18,000.00000	36,000.00	20,000.00000	40,000.00	1,700.00000	3,400.00
		CLEARING AND GRUBBING		ACRE				
0040	00118	8,000.000	9.00000	72,000.00	26.00000	208,000.00	31.00000	248,000.00
		NS EXCAVATION SINKHOLE		CY				
0050	00118	20,000.000	6.00000	120,000.00	21.50000	430,000.00	33.00000	660,000.00
		NS EXCAVATION SLOPE REPAIR		CY				
0060	00124	200.000	115.00000	23,000.00	200.00000	40,000.00	70.00000	14,000.00
		ROCK EXCAVATION		CY				
0070	00140	2,000.000	24.00000	48,000.00	42.00000	84,000.00	16.00000	32,000.00
		BORROW EXCAVATION		CY				
0080	00306	500.000	74.00000	37,000.00	19.00000	9,500.00	13.00000	6,500.00
		NS SELECT MATERIAL ..		TON				

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) COMMONWEALTH EXCAVATING, 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	00355	14,000.000	2.00000	28,000.00	2.00000	28,000.00	4.00000	56,000.00
		GEOTEXTILE (SUBGRADE STABILIZATION)						
		SY						
0100	00525	100.000	1,000.00000	100,000.00	260.00000	26,000.00	300.00000	30,000.00
		CONCRETE CLASS A3 MISC.						
		CY						
0110	00529	100.000	230.00000	23,000.00	175.00000	17,500.00	210.00000	21,000.00
		FLOWABLE BACKFILL						
		CY						
0120	00580	50.000	25.00000	1,250.00	25.00000	1,250.00	7.00000	350.00
		UNDERDRAIN UD-1						
		LF						
0130	00588	50.000	25.00000	1,250.00	25.00000	1,250.00	7.00000	350.00
		UNDERDRAIN UD-4						
		LF						
0140	00590	50.000	25.00000	1,250.00	15.00000	750.00	7.00000	350.00
		CROSSDRAIN CD-1						
		LF						
0150	00591	50.000	25.00000	1,250.00	15.00000	750.00	7.00000	350.00
		CROSSDRAIN CD-2						
		LF						
0160	00592	50.000	25.00000	1,250.00	15.00000	750.00	12.00000	600.00
		CROSSDRAIN CD-1&2						
		LF						
0170	00595	20.000	25.00000	500.00	30.00000	600.00	22.00000	440.00
		OUTLET PIPE						
		LF						

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) COMMONWEALTH EXCAVATING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	00596	6.000	650.00000	3,900.00	800.00000	4,800.00	450.00000	2,700.00
	ENDWALL EW-12	EA						
0190	01150	48.000	135.00000	6,480.00	65.00000	3,120.00	42.00000	2,016.00
	15" PIPE	LF						
0200	01152	30.000	200.00000	6,000.00	65.00000	1,950.00	43.00000	1,290.00
	15" CONC. PIPE	LF						
0210	01242	30.000	220.00000	6,600.00	85.00000	2,550.00	72.00000	2,160.00
	24" CONC. PIPE	LF						
0220	01362	24.000	300.00000	7,200.00	150.00000	3,600.00	119.00000	2,856.00
	36" CONC. PIPE	LF						
0230	06495	4.000	3,400.00000	13,600.00	2,500.00000	10,000.00	1,200.00000	4,800.00
	NS END SECTION PRECAST STD EW1PC (12'-36'	EA						
0240	06740	2.000	5,000.00000	10,000.00	6,300.00000	12,600.00	2,100.00000	4,200.00
	DROP INLET DI-1	EA						
0250	09185	30.000	135.00000	4,050.00	157.00000	4,710.00	175.00000	5,250.00
	PAVED DITCH PG-2A	SY						
0260	09215	50.000	115.00000	5,750.00	157.00000	7,850.00	151.00000	7,550.00
	PAVED DITCH PG-5	SY						

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) COMMONWEALTH EXCAVATING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0270	10121	1,000.000	27.00000	27,000.00	30.00000	30,000.00	27.00000	27,000.00
		AGGR. BASE MATL. TY. I NO. 21A OR 21B						
0280	10610	30.000	280.00000	8,400.00	850.00000	25,500.00	260.00000	7,800.00
		ASPHALT CONCRETE TY. IM-19.0A						
0290	10635	100.000	300.00000	30,000.00	680.00000	68,000.00	231.00000	23,100.00
		ASPHALT CONC.TY. SM-9.5A						
0300	10642	300.000	170.00000	51,000.00	525.00000	157,500.00	200.00000	60,000.00
		ASPHALT CONC. BASE COURSE TY. BM-25.0A						
0310	11070	500.000	5.00000	2,500.00	6.00000	3,000.00	7.00000	3,500.00
		NS SAW-CUT ASPH CONC 0 TO 6"						
0320	13232	300.000	2.00000	600.00	5.00000	1,500.00	4.00000	1,200.00
		GEOTEXTILE DRAINAGE FABRIC						
0330	13607	4.000	14,000.00000	56,000.00	9,300.00000	37,200.00	30,000.00000	120,000.00
		IMPACT ATTEN.(TL-3,>=40 MPH DES.SP.)						
0340	16387	700.000	5.00000	3,500.00	8.50000	5,950.00	7.00000	4,900.00
		MACHINING SHOULDERS						

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) COMMONWEALTH EXCAVATING, 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:	
0350	23560	100.000	11.00000	1,100.00	3.00000	300.00	3.00000	300.00
	TEMP. SAFETY FENCE 4'	LF						
0360	24160	5,000.000	5.50000	27,500.00	26.00000	130,000.00	15.00000	75,000.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0370	24272	500.000	25.00000	12,500.00	30.00000	15,000.00	55.00000	27,500.00
	TRUCK MOUNTED ATTENUATOR	HR						
0380	24278	400.000	3.00000	1,200.00	2.00000	800.00	2.00000	800.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0390	24279	100.000	25.00000	2,500.00	10.00000	1,000.00	27.00000	2,700.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0400	24281	500.000	11.00000	5,500.00	5.00000	2,500.00	14.00000	7,000.00
	ELECTRONIC ARROW BOARD	HR						
0410	24282	700.000	23.00000	16,100.00	22.00000	15,400.00	28.00000	19,600.00
	FLAGGER SERVICE	HR						
0420	24430	450.000	30.00000	13,500.00	6.00000	2,700.00	11.00000	4,950.00
	DEMOLITION OF PAVEMENT (FLEXIBLE)	SY						

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) COMMONWEALTH EXCAVATING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430	24501	1,500.000	10.00000	15,000.00	18.00000	27,000.00	20.00000	30,000.00
		LF						
		NS REMOVE EXIST. GUARDRAIL/RESET EXIST. GUARDRAIL						
0440	24602	100.000	34.00000	3,400.00	41.00000	4,100.00	27.00000	2,700.00
		LF						
		NS REMOVE EXIST. FENCE REMOVE AND REPLACE						
0450	24602	500.000	23.00000	11,500.00	21.00000	10,500.00	16.00000	8,000.00
		LF						
		NS REMOVE EXIST. FENCE REMOVE AND RESET						
0460	24803	2.000	1,800.00000	3,600.00	1,100.00000	2,200.00	300.00000	600.00
		EA						
		NS REMOVE EXIST. ENDWALL ..						
0470	25570	(1)	24,150.00000	24,150.00	18,000.00000	18,000.00	51,000.00000	51,000.00
		LS						
		NS CONTRACT CONTRACT ESTABLISHMENT						
0480	25575	55.000	23.00000	1,265.00	25.00000	1,375.00	14.00000	770.00
		HR						
		NS CONTRACT PORTABLE LIGHT PLANT						
0490	25575	50.000	550.00000	27,500.00	400.00000	20,000.00	120.00000	6,000.00
		HR						
		NS CONTRACT STAND BY TIME CAUSED BY VDOT						

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) COMMONWEALTH EXCAVATING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	25576	3,000.000	5.00000	15,000.00	4.80000	14,400.00	8.00000	24,000.00
		MI						
		NS CONTRACT CONTRACT FREIGHT						
0510	26100	14,000.000	43.50000	609,000.00	29.00000	406,000.00	36.00000	504,000.00
		TON						
		ROCKFILL						
0520	26239	500.000	54.00000	27,000.00	63.00000	31,500.00	65.00000	32,500.00
		TON						
		DRY RIPRAP CL.II 38"						
0530	26267	5,000.000	56.00000	280,000.00	67.00000	335,000.00	74.00000	370,000.00
		TON						
		DRY RIPRAP CL.III 53"						
0540	27275	200.000	115.00000	23,000.00	90.00000	18,000.00	89.00000	17,800.00
		LF						
		NS EROSION CONTROL COFFERDAMS CONCRETE BARRIER AND PLASTIC						
0550	27275	200.000	85.00000	17,000.00	68.00000	13,600.00	49.00000	9,800.00
		LF						
		NS EROSION CONTROL COFFERDAMS SANDBAGS AND PLASTIC						
0560	27321	100.000	11.00000	1,100.00	4.25000	425.00	6.00000	600.00
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
0570	27415	20.000	250.00000	5,000.00	162.00000	3,240.00	75.00000	1,500.00
		EA						
		CHECK DAM(ROCK) TY. II						

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) FIELDER'S CHOICE ENTERPRISES, INC.		(3) COMMONWEALTH EXCAVATING, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	27422	6.000	725.00000	4,350.00	800.00000	4,800.00	900.00000	5,400.00
	DEWATERING BASIN EC-8	EA						
0590	27506	100.000	20.00000	2,000.00	5.00000	500.00	2.00000	200.00
	TEMP. FILTER BARRIER	LF						
0600	27526	200.000	62.00000	12,400.00	25.00000	5,000.00	21.00000	4,200.00
	TURBIDITY CURTAIN, IMPERVIOUS	LF						
0610	27543	250.000	23.00000	5,750.00	21.00000	5,250.00	21.00000	5,250.00
	NS STORM WATER MANAGEMENT LOW PERM. LINER	SY						
0620	38951	12,000.000	2.00000	24,000.00	3.10000	37,200.00	1.50000	18,000.00
	NS LANDSCAPE ROADSIDE RESTORATION	SY						
0630	38951	1,000.000	7.50000	7,500.00	9.00000	9,000.00	8.00000	8,000.00
	NS LANDSCAPE TOPSOIL 4"	SY						
0640	67110	200.000	85.00000	17,000.00	71.00000	14,200.00	59.00000	11,800.00
	TRAFFIC BARRIER SERVICE CONCRETE	LF						
Section Totals:				\$2,292,745.00		\$2,587,170.00		\$2,688,232.00
Life Cycle Costs:								
Section Total with LCC:				\$2,292,745.00		\$2,587,170.00		\$2,688,232.00

Tabulation of Bids

Contract ID: C000111464N01

Counties: STAUNTON

Letting Date: October 25, 2017

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: M71

Project(s): VAR-968-869,N501, NONE;

Contract Time: 12/18/18 COMPLETION DATE

Min:

Max:

Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Contract Item Totals	\$2,292,745.00	\$2,587,170.00	\$2,688,232.00
Contract Time Totals			
Contract Life Cycle Costs Totals	\$0.00	\$0.00	\$0.00
Contract Grand Totals	\$2,292,745.00	\$2,587,170.00	2,688,232.00

() indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000111464N01 **Counties:** STAUNTON
Letting Date: October 25, 2017 10:00 AM **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: M71 **Project(s):** VAR-968-869,N501, NONE;
Contract Time: 12/18/18 COMPLETION DATE **Min:** **Max:**
Contract Description: DISTRICT WIDE ON-CALL SINK HOLE & SLOPE REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,292,745.00	100.00%
2	F451 FIELDER'S CHOICE ENTERPRISES, INC.	\$2,587,170.00	112.84%
3	C508 COMMONWEALTH EXCAVATING, INC.	\$2,688,232.00	117.25%