BID TABULATIONS

DECEMBER 18, 2019 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 Numbers: 743 (115027); B47 (114697); B71 (101246); B84 (113839)

Tabulation of Bids

Contract ID: CM220STA115314 **Counties:** CARROLL, FLOYD

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: 231 **Project(s):** ST2A-962-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 16161	199,108.000	1.43000	284,724.44				
MODIFIED SINGLE SEAL	SY						
0020 24262	20.000	100.00000	2,000.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0030 24265	(1)	18,000.00000	18,000.00				
NS MAINTENANCE OF TRAFFIC ST2A	LS						
0040 24282	284.000	1.00000	284.00				
FLAGGER SERVICE	HR						
0050 54020	9,500.000	0.37000	3,515.00				
TYPE A PVMT LINE MRKG 4"	LF						
Section Totals:			$308,523.44				
Life Cycle Costs:							
Section Total with LCC:			$308,523.44				
Contract Item Totals			**$308,523.44**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Tabulation of Bids

Contract ID: CM220STA115314 **Counties:** CARROLL, FLOYD

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: 231 **Project(s):** ST2A-962-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Contract Grand Totals	**$308,523.44**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM220STA115314 **Counties:** CARROLL, FLOYD
Letting Date: December 18, 2019 10:00 A.M **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 231 **Project(s):** ST2A-962-F20,P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$308,523.44	100.00%

Tabulation of Bids

Contract ID: CM220STB115426 **Counties:** GILES, MONTGOMERY, PULASKI

Letting Date: December 18, 2019 **District(s):** SALEM / CHRISTIANSBURG

Call Order: 232 **Project(s):** ST2B-962-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description			(1) WHITEHURST PAVING COMPANY, INCORPORATED					
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	16161	179,727.000	1.53000	274,982.31				
MODIFIED SINGLE SEAL		SY						
0020	24262	24.000	100.00000	2,400.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0030	24265	(1)	16,000.00000	16,000.00				
NS MAINTENANCE OF TRAFFIC ST2B		LS						
0040	24282	324.000	1.00000	324.00				
FLAGGER SERVICE		HR						
Section Totals:				$293,706.31				
Life Cycle Costs:								
Section Total with LCC:				$293,706.31				
Contract Item Totals				**$293,706.31**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$293,706.31**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM220STB115426 **Counties:** GILES, MONTGOMERY, PULASKI
Letting Date: December 18, 2019 10:00 A.M **District(s):** SALEM / CHRISTIANSBURG
Call Order: 232 **Project(s):** ST2B-962-F20,P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$293,706.31	100.00%

Tabulation of Bids

Contract ID: CM220STF115430 **Counties:** BEDFORD
Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 236 **Project(s):** ST2F-009-F20,P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 16161	311,099.000	1.32000	410,650.68				
MODIFIED SINGLE SEAL	SY						
0020 24262	26.000	100.00000	2,600.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0030 24265	(1)	19,000.00000	19,000.00				
NS MAINTENANCE OF TRAFFIC MAINT	LS						
0040 24282	612.000	1.00000	612.00				
FLAGGER SERVICE	HR						
0050 54020	80,840.000	0.24000	19,401.60				
TYPE A PVMT LINE MRKG 4"	LF						
0060 54047	257.000	10.00000	2,570.00				
TYPE B CLASS II PAVE. LINE MARKING 12"	LF						
0070 54048	27.500	20.00000	550.00				
TYPE B CLASS II PAVE. LINE MARKING 24"	LF						

Contract ID: CM220STF115430 **Counties:** BEDFORD

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: 236 **Project(s):** ST2F-009-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 54100	185.000	7.00000	1,295.00				
NS PAVEMENT MARKING PREFORMED THERMO PAVE. LINE MARK. 4" RUMBLE STRIPS	LF						
0090 54105	5,230.000	0.85000	4,445.50				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0100 54106	630.000	6.00000	3,780.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0110 54530	27.500	6.00000	165.00				
NS TEMP. PVMT MRKG PAVE. MESS. MARK (STOP BAR 12")	LF						
0120 54572	5.000	400.00000	2,000.00				
PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0130 54578	1.000	850.00000	850.00				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL II	EA						
Section Totals:			$467,919.78				
Life Cycle Costs:							
Section Total with LCC:			$467,919.78				

Contract ID: CM220STF115430 **Counties:** BEDFORD

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: 236 **Project(s):** ST2F-009-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Contract Item Totals	**$467,919.78**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$467,919.78**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM220STF115430 **Counties:** BEDFORD
Letting Date: December 18, 2019 10:00 A.M **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 236 **Project(s):** ST2F-009-F20,P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$467,919.78	100.00%

Tabulation of Bids

Contract ID: CM220LMA115675 **Counties:** BOTETOURT, ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: 240 **Project(s):** LM2A-962-F20, PM02461;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	(2) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 10417	160.000	3.00000	480.00	3.00000	480.00		
TACK COAT	GAL						
0020 10497	28,360.000	2.00000	56,720.00	2.68000	76,004.80		
NS PAVEMENT CRACK SEALANT/FILLER TYPE B	LB						
0030 10505	579.860	265.00000	153,662.90	265.02000	153,674.50		
NS PAVEMENT FLEXIBLE LATEX MOD. EMUL. TREAT. TYPE C	TON						
0035 15309	192.000	125.00000	24,000.00	60.00000	11,520.00		
NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKING GROVE)	SY						
0040 16145	661.760	260.00000	172,057.60	241.92000	160,092.98		
LATEX MOD. EMULSION TREAT. TYPE C	TON						
0050 16370	241.000	415.00000	100,015.00	314.00000	75,674.00		
ASPHALT CONC. TY. IM-19.0D	TON						
0060 16522	583.150	31.00000	18,077.65	32.50000	18,952.38		
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

Contract ID: CM220LMA115675 **Counties:** BOTETOURT, ROANOKE
Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE
Call Order: 240 **Project(s):** LM2A-962-F20, PM02461;
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	(2) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 16523	985.600	16.25000	16,016.00	11.00000	10,841.60		
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0080 24265	(1)	20,000.00000	20,000.00	59,620.00000	59,620.00		
NS MAINTENANCE OF TRAFFIC MAINT	LS						
0090 54034	80,226.000	0.86000	68,994.36	0.96000	77,016.96		
TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0100 54040	1,956.000	7.65000	14,963.40	2.20000	4,303.20		
TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0110 54105	81,647.000	0.76000	62,051.72	0.86000	70,216.42		
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0120 54106	495.000	6.00000	2,970.00	6.50000	3,217.50		
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0125 54219	547.000	75.00000	41,025.00	74.00000	40,478.00		
INLAID PAVEMENT MARKER ASPHALT	EA						
0130 54428	159,917.000	0.28000	44,776.76	0.22000	35,181.74		
TEMP. PVMT MRKG, TY. A, 4"	LF						

Tabulation of Bids

Contract ID: CM220LMA115675 **Counties:** BOTETOURT, ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE

Call Order: 240 **Project(s):** LM2A-962-F20, PM02461;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	(2) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 54432	3,912.000	0.52000	2,034.24	0.48000	1,877.76		
TEMP. PVMT MRKG, TY. A, 8"	LF						
0150 54590	5.000	700.00000	3,500.00	850.00000	4,250.00		
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II	EA						
Section Totals:			$801,344.63		$803,401.84		
Life Cycle Costs:							
Section Total with LCC:			$801,344.63		$803,401.84		
Contract Item Totals			**$801,344.63**		**$803,401.84**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$801,344.63**		**$803,401.84**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM220LMA115675
Letting Date: December 18, 2019 10:00 A.M
Call Order: 240
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 LATEX MODIFIED

Counties: BOTETOURT, ROANOKE
District(s): SALEM / DISTRICTWIDE OR OFFICE
Project(s): LM2A-962-F20, PM02461;
Min:
Max:

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	B896	BOXLEY MATERIALS COMPANY	$801,344.63	100.00%
2	S026	SLURRY PAVERS, INC.	$803,401.84	100.26%

Tabulation of Bids

Contract ID: CM220LME115676

Counties: BEDFORD, BOTETOURT, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 18, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): LM2E-962-F20,P401, PM02461;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	(2) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 10417	3,449.000	3.25000	11,209.25	3.20000	11,036.80		
TACK COAT	GAL						
0020 10497	81,946.000	2.00000	163,892.00	2.70000	221,254.20		
NS PAVEMENT CRACK SEALANT/FILLER TYPE B	LB						
0030 10505	2,558.320	225.00000	575,622.00	252.81000	646,768.88		
NS PAVEMENT FLEXIBLE LATEX MOD. EMUL. TREAT. TYPE C	TON						
0035 15309	895.000	70.00000	62,650.00	45.00000	40,275.00		
NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						
0040 16145	6,072.860	205.00000	1,244,936.30	230.67000	1,400,826.62		
LATEX MOD. EMULSION TREAT. TYPE C	TON						
0050 16370	3,622.180	156.50000	566,871.17	177.00000	641,125.86		
ASPHALT CONC. TY. IM-19.0D	TON						
0060 16392	761.980	145.00000	110,487.10	143.00000	108,963.14		
ASPH. CONC. TY. BM-25.0D	TON						

Contract ID: CM220LME115676

Counties: BEDFORD, BOTETOURT, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 18, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): LM2E-962-F20,P401, PM02461;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	(2) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 16522	30,827.000	5.25000	161,841.75	7.75000	238,909.25		
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0080 16523	3,176.210	12.00000	38,114.52	13.00000	41,290.73		
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0090 24262	244.000	100.00000	24,400.00	200.00000	48,800.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0100 24265	(1)	150,000.00000	150,000.00	162,816.00000	162,816.00		
NS MAINTENANCE OF TRAFFIC MAINT	LS						
0110 24282	4,580.000	25.00000	114,500.00	25.00000	114,500.00		
FLAGGER SERVICE	HR						
0120 54032	239,918.000	0.50000	119,959.00	0.51000	122,358.18		
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0130 54034	392,638.000	0.75000	294,478.50	0.76000	298,404.88		
TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Contract ID: CM220LME115676

Counties: BEDFORD, BOTETOURT, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 18, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): LM2E-962-F20,P401, PM02461;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	(2) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 54043	30.000	1.65000	49.50	1.65000	49.50		
TYPE B CLASS II PAVE. LINE MARKING 4"	LF						
0150 54048	1,445.000	17.25000	24,926.25	17.50000	25,287.50		
TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0160 54105	483,099.000	0.42000	202,901.58	0.46000	222,225.54		
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0170 54106	11,950.000	3.75000	44,812.50	3.65000	43,617.50		
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0175 54219	2,541.000	55.00000	139,755.00	55.00000	139,755.00		
INLAID PAVEMENT MARKER ASPHALT	EA						
0180 54396	3.000	1,430.00000	4,290.00	1,475.00000	4,425.00		
PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	EA						
0190 54399	2.000	1,430.00000	2,860.00	1,475.00000	2,950.00		
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA						

Contract ID: CM220LME115676

Counties: BEDFORD, BOTETOURT, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 18, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): LM2E-962-F20,P401, PM02461;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	(2) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 54428	958,945.000	0.09000	86,305.05	0.10000	95,894.50		
TEMP. PVMT MRKG, TY. A, 4"	LF						
0210 54530	878.000	3.70000	3,248.60	3.65000	3,204.70		
NS TEMP. PVMT MRKG TEMP. PAVE. MESS. MARK (STOP BAR 12")	LF						
0220 54572	13.000	275.00000	3,575.00	282.00000	3,666.00		
PVMT SYMB MRKG THRU ARROW TY B, CL II	EA						
0230 54575	157.000	240.00000	37,680.00	240.00000	37,680.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
0240 54626	9.000	47.65000	428.85	50.00000	450.00		
PVMT SYMB MRKG YIELD 2'x3' TY B, CL II	EA						
Section Totals:			$4,189,793.92		$4,676,534.78		
Life Cycle Costs:							
Section Total with LCC:			$4,189,793.92		$4,676,534.78		
Contract Item Totals			**$4,189,793.92**		**$4,676,534.78**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: CM220LME115676

Counties: BEDFORD, BOTETOURT, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 18, 2019

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): LM2E-962-F20,P401, PM02461;

Contract Time: 11/20/20 COMPLETION DATE

Contract Description: 2020 LATEX MODIFIED

	Min:	**Max:**
Contract Grand Totals	**$4,189,793.92**	**$4,676,534.78**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM220LME115676

Counties: BEDFORD, BOTETOURT, CARROLL, FLOYD, FRANKLIN, GILES, HENRY, MONTGOMERY, PATRICK, PULASKI, ROANOKE

Letting Date: December 18, 2019 10:00 A.M

District(s): SALEM / DISTRICTWIDE OR OFFICE

Call Order: 241

Project(s): LM2E-962-F20,P401, PM02461;

Contract Time: 11/20/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 LATEX MODIFIED

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	B896	BOXLEY MATERIALS COMPANY	$4,189,793.92	100.00%
2	S026	SLURRY PAVERS, INC.	$4,676,534.78	111.62%

Tabulation of Bids

Contract ID: CM420STA115050
Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT
Letting Date: December 18, 2019
District(s): RICHMOND / ASHLAND
Call Order: 446
Project(s): ST4A-042-F20, P401, PM04(499); ST4A-042-F20, P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE
Min:
Max:
Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description			(1) WHITEHURST PAVING COMPANY, INCORPORATED					
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	10417	1,883.000	2.00000	3,766.00				
TACK COAT		GAL						
0020	16161	168,796.000	1.45000	244,754.20				
MODIFIED SINGLE SEAL		SY						
0030	16162	521,037.000	2.12000	1,104,598.44				
MODIFIED DOUBLE SEAL		SY						
0040	16410	3,111.000	122.00000	379,542.00				
NS ASPH. CONC. TY. SM- 9.5A (PATCH)		TON						
0050	24265	(1)	52,500.00000	52,500.00				
NS MAINTENANCE OF TRAFFIC ST4A		LS						
0060	24282	1,444.000	1.00000	1,444.00				
FLAGGER SERVICE		HR						
0070	54020	333,154.480	0.20000	66,630.90				
TYPE A PVMT LINE MRKG 4"		LF						

Contract ID: CM420STA115050 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND

Call Order: 446 **Project(s):** ST4A-042-F20, P401, PM04(499); ST4A-042-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 54040	136.000	4.00000	544.00				
TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0090 54042	400.000	7.00000	2,800.00				
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0100 54100	200.000	15.00000	3,000.00				
NS PAVEMENT MARKING THERMOPLASTIC RUMBLE STRIP	LF						
0110 54105	333,390.480	0.38000	126,688.38				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0120 54106	1,060.000	9.50000	10,070.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0130 54404	2.000	600.00000	1,200.00				
PVMT MESSAGE MARK. R/R CROSSING	EA						
Section Totals:			$1,997,537.92				
Life Cycle Costs:							
Section Total with LCC:			$1,997,537.92				
Contract Item Totals			**$1,997,537.92**				

Contract ID: CM420STA115050 **Counties:** CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND

Call Order: 446 **Project(s):** ST4A-042-F20, P401, PM04(499); ST4A-042-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,997,537.92**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM420STA115050
Counties: CHARLES CITY, GOOCHLAND, HANOVER, NEW KENT
Letting Date: December 18, 2019 10:00 A.M
District(s): RICHMOND / ASHLAND
Call Order: 446
Project(s): ST4A-042-F20, P401, PM04(499); ST4A-042-F20, P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE
Min:
Max:
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$1,997,537.92	100.00%

Tabulation of Bids

Contract ID: CM420STB115048 **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: December 18, 2019 **District(s):** RICHMOND / SOUTH HILL

Call Order: 447 **Project(s):** ST4B-058-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 16161	198,570.000	1.59000	315,726.30				
MODIFIED SINGLE SEAL	SY						
0020 16162	194,839.000	2.27000	442,284.53				
MODIFIED DOUBLE SEAL	SY						
0030 24265	(1)	20,000.00000	20,000.00				
NS MAINTENANCE OF TRAFFIC ST4B	LS						
0040 24282	563.000	1.00000	563.00				
FLAGGER SERVICE	HR						
0050 54020	62,707.390	0.20000	12,541.48				
TYPE A PVMT LINE MRKG 4"	LF						
0060 54042	247.000	6.00000	1,482.00				
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0070 54105	62,707.390	0.40000	25,082.96				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						

Tabulation of Bids

Contract ID: CM420STB115048 **Counties:** BRUNSWICK, LUNENBURG, MECKLENBURG

Letting Date: December 18, 2019 **District(s):** RICHMOND / SOUTH HILL

Call Order: 447 **Project(s):** ST4B-058-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description			(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	54106	1,294.000	10.00000	12,940.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
0090	54404	5.000	475.00000	2,375.00				
PVMT MESSAGE MARK. R/R CROSSING		EA						
Section Totals:				$832,995.27				
Life Cycle Costs:								
Section Total with LCC:				$832,995.27				
Contract Item Totals				**$832,995.27**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$832,995.27**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM420STB115048
Counties: BRUNSWICK, LUNENBURG, MECKLENBURG
Letting Date: December 18, 2019 10:00 A.M
District(s): RICHMOND / SOUTH HILL
Call Order: 447
Project(s): ST4B-058-F20, P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE
Min:
Max:
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$832,995.27	100.00%

Tabulation of Bids

Contract ID: CM420STC115046 **Counties:** AMELIA

Letting Date: December 18, 2019 **District(s):** RICHMOND / CHESTERFIELD

Call Order: 448 **Project(s):** ST4C-020-F20, P401, PM04(499); ST4C-020-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 10417	1,554.000	2.00000	3,108.00				
TACK COAT	GAL						
0020 16162	597,720.000	2.13000	1,273,143.60				
MODIFIED DOUBLE SEAL	SY						
0030 16410	2,628.000	106.00000	278,568.00				
NS ASPH. CONC. TY. SM- 9.5A (PATCH)	TON						
0040 24265	(1)	42,000.00000	42,000.00				
NS MAINTENANCE OF TRAFFIC ST4C	LS						
0050 24282	1,169.000	1.00000	1,169.00				
FLAGGER SERVICE	HR						
0060 54020	330,333.320	0.18000	59,460.00				
TYPE A PVMT LINE MRKG 4"	LF						
0070 54040	58.000	4.00000	232.00				
TYPE B CLASS I PVMT LINE MRKG 12"	LF						

Tabulation of Bids

Contract ID: CM420STC115046 **Counties:** AMELIA

Letting Date: December 18, 2019 **District(s):** RICHMOND / CHESTERFIELD

Call Order: 448 **Project(s):** ST4C-020-F20, P401, PM04(499); ST4C-020-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 54042	40.000	7.00000	280.00				
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0090 54105	303,991.320	0.38000	115,516.70				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0100 54106	273.000	9.50000	2,593.50				
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0110 54401	1.000	575.00000	575.00				
PVMT MESSAGE MARK. SCHOOL ZONE	EA						
0120 54574	2.000	575.00000	1,150.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
Section Totals:			$1,777,795.80				
Life Cycle Costs:							
Section Total with LCC:			$1,777,795.80				
Contract Item Totals			**$1,777,795.80**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,777,795.80**				

Contract ID: CM420STC115046 **Counties:** AMELIA

Letting Date: December 18, 2019 **District(s):** RICHMOND / CHESTERFIELD

Call Order: 448 **Project(s):** ST4C-020-F20, P401, PM04(499); ST4C-020-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM420STC115046 **Counties:** AMELIA
Letting Date: December 18, 2019 10:00 A.M **District(s):** RICHMOND / CHESTERFIELD
Call Order: 448 **Project(s):** ST4C-020-F20, P401, PM04(499); ST4C-020-F20, P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$1,777,795.80	100.00%

Tabulation of Bids

Contract ID: CM420STD115045 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

Call Order: 449 **Project(s):** ST4D-026-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description			(1) WHITEHURST PAVING COMPANY, INCORPORATED					
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	10417	976.000	2.00000	1,952.00				
TACK COAT		GAL						
0020	16161	262,196.000	1.42000	372,318.32				
MODIFIED SINGLE SEAL		SY						
0030	16162	103,429.000	2.21000	228,578.09				
MODIFIED DOUBLE SEAL		SY						
0040	16410	1,652.000	114.00000	188,328.00				
NS ASPH. CONC. TY. SM- 9.5A (PATCH)		TON						
0050	24265	(1)	24,000.00000	24,000.00				
NS MAINTENANCE OF TRAFFIC ST4D		LS						
0060	24282	896.000	1.00000	896.00				
FLAGGER SERVICE		HR						
0070	54020	138,851.400	0.21000	29,158.79				
TYPE A PVMT LINE MRKG 4"		LF						

Tabulation of Bids

Contract ID: CM420STD115045 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

Call Order: 449 **Project(s):** ST4D-026-F20, P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description			(1) WHITEHURST PAVING COMPANY, INCORPORATED					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	54042	58.000	4.00000	232.00				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0090	54105	138,851.400	0.38000	52,763.53				
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0100	54106	116.000	9.00000	1,044.00				
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
Section Totals:				$899,270.73				
Life Cycle Costs:								
Section Total with LCC:				$899,270.73				
Contract Item Totals				**$899,270.73**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$899,270.73**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM420STD115045
Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE
Letting Date: December 18, 2019 10:00 A.M
District(s): RICHMOND / PETERSBURG
Call Order: 449
Project(s): ST4D-026-F20, P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE
Min:
Max:
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$899,270.73	100.00%

Tabulation of Bids

Contract ID: CM420SSA115053
Letting Date: December 18, 2019
Call Order: 450
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 SLURRY SEAL

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, NEW KENT
District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Project(s): SS4A-964-F20, P401, NONE;
Min:
Max:

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	(2) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 10417	776.000	2.70000	2,095.20	3.17000	2,459.92		
TACK COAT	GAL						
0020 16120	300,165.000	2.20000	660,363.00	2.18000	654,359.70		
EMUL. ASPHALT SLURRY SEAL TYPE B	SY						
0030 16161	300,165.000	1.93000	579,318.45	2.04000	612,336.60		
MODIFIED SINGLE SEAL	SY						
0040 16410	1,323.000	132.50000	175,297.50	182.50000	241,447.50		
NS ASPH. CONC. TY. SM- 9.5A (PATCH)	TON						
0050 24265	(1)	36,000.00000	36,000.00	22,500.00000	22,500.00		
NS MAINTENANCE OF TRAFFIC ...	LS						
0060 24282	1,645.000	24.00000	39,480.00	34.00000	55,930.00		
FLAGGER SERVICE	HR						
0070 54042	13.000	50.00000	650.00	89.85000	1,168.05		
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Tabulation of Bids

Contract ID: CM420SSA115053 **Counties:** CHESTERFIELD, GOOCHLAND, HANOVER, NEW KENT

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 450 **Project(s):** SS4A-964-F20, P401, NONE;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SLURRY SEAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	(2) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 54106	48.000	20.00000	960.00	75.00000	3,600.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0090 54436	13.000	3.00000	39.00	52.50000	682.50		
TEMP. PVMT MRKG, TY. A, 12"	LF						
Section Totals:			$1,494,203.15		$1,594,484.27		
Life Cycle Costs:							
Section Total with LCC:			$1,494,203.15		$1,594,484.27		
Contract Item Totals			**$1,494,203.15**		**$1,594,484.27**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,494,203.15**		**$1,594,484.27**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM420SSA115053
Letting Date: December 18, 2019 10:00 A.M
Call Order: 450
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 SLURRY SEAL

Counties: CHESTERFIELD, GOOCHLAND, HANOVER, NEW KENT
District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Project(s): SS4A-964-F20, P401, NONE;
Min:
Max:

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S026	SLURRY PAVERS, INC.	$1,494,203.15	100.00%
2	B896	BOXLEY MATERIALS COMPANY	$1,594,484.27	106.71%

Tabulation of Bids

Contract ID: CM420SSB115914 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 451 **Project(s):** SS4B-964-F20, P401, PM04-(499); SS4B-964-F20, P401, NONE;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SLURRY SEAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	(2) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 10417	467.000	2.20000	1,027.40	3.18000	1,485.06		
TACK COAT	GAL						
0020 10497	11,814.000	2.21000	26,108.94	2.30000	27,172.20		
NS PAVEMENT TYPE A CRACK SEAL	LB						
0030 16120	185,991.000	2.16000	401,740.56	2.16000	401,740.56		
EMUL. ASPHALT SLURRY SEAL TYPE B	SY						
0040 16161	75,646.000	1.93000	145,996.78	2.00000	151,292.00		
MODIFIED SINGLE SEAL	SY						
0050 16410	795.000	145.00000	115,275.00	180.00000	143,100.00		
NS ASPH. CONC. TY. SM- 9.5A (PATCH)	TON						
0060 24262	6.000	350.00000	2,100.00	900.00000	5,400.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0070 24265	(1)	22,100.00000	22,100.00	25,500.00000	25,500.00		
NS MAINTENANCE OF TRAFFIC ...	LS						

Tabulation of Bids

Contract ID: CM420SSB115914 **Counties:** DINWIDDIE, NOTTOWAY, PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: 451 **Project(s):** SS4B-964-F20, P401, PM04-(499); SS4B-964-F20, P401, NONE;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SLURRY SEAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	(2) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 24282	667.000	26.00000	17,342.00	30.00000	20,010.00		
FLAGGER SERVICE	HR						
0090 54020	56,667.600	0.20000	11,333.52	0.19000	10,766.84		
TYPE A PVMT LINE MRKG 4"	LF						
0100 54105	42,622.800	0.36000	15,344.21	0.35000	14,917.98		
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0110 54428	58,667.600	0.15000	8,800.14	0.15000	8,800.14		
TEMP. PVMT MRKG, TY. A, 4"	LF						
Section Totals:			$767,168.55		$810,184.78		
Life Cycle Costs:							
Section Total with LCC:			$767,168.55		$810,184.78		
Contract Item Totals			**$767,168.55**		**$810,184.78**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$767,168.55**		**$810,184.78**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM420SSB115914
Letting Date: December 18, 2019 10:00 A.M
Call Order: 451
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 SLURRY SEAL

Counties: DINWIDDIE, NOTTOWAY, PRINCE GEORGE
District(s): RICHMOND / DISTRICTWIDE OR OFFICE
Project(s): SS4B-964-F20, P401, PM04-(499); SS4B-964-F20, P401, NONE;
Min:
Max:

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S026	SLURRY PAVERS, INC.	$767,168.55	100.00%
2	B896	BOXLEY MATERIALS COMPANY	$810,184.78	105.61%

Tabulation of Bids

Contract ID: CM620STC115499

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

Letting Date: December 18, 2019

District(s): FREDERICKSBURG / SALUDA

Call Order: 634

Project(s): ST6C-966-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAVING CONTRACTORS, INC. Unit Price	Ext Amount	(2) WHITEHURST PAVING COMPANY, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 16162	389,195.000	2.08870	812,911.60	2.66000	1,035,258.70		
MODIFIED DOUBLE SEAL	SY						
0020 24265	(1)	3,000.00000	3,000.00	45,000.00000	45,000.00		
NS MAINTENANCE OF TRAFFIC ST6C	LS						
0030 24282	775.000	22.00000	17,050.00	1.00000	775.00		
FLAGGER SERVICE	HR						
0040 54020	1,188.000	0.90000	1,069.20	0.75000	891.00		
TYPE A PVMT LINE MRKG 4"	LF						
0050 54032	17,882.000	0.60000	10,729.20	0.75000	13,411.50		
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0060 54034	195.000	2.95000	575.25	1.75000	341.25		
TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0070 54042	107.000	26.65000	2,851.55	13.00000	1,391.00		
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						

Contract ID: CM620STC115499 **Counties:** ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX

Letting Date: December 18, 2019 **District(s):** FREDERICKSBURG / SALUDA

Call Order: 634 **Project(s):** ST6C-966-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAVING CONTRACTORS, INC. Unit Price	Ext Amount	(2) WHITEHURST PAVING COMPANY, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 54105	4,328.000	0.79000	3,419.12	1.00000	4,328.00		
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0090 54106	184.000	5.85000	1,076.40	16.00000	2,944.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0100 54428	26,470.000	0.16000	4,235.20	0.25000	6,617.50		
TEMP. PVMT MRKG, TY. A, 4"	LF						
Section Totals:			$856,917.52		$1,110,957.95		
Life Cycle Costs:							
Section Total with LCC:			$856,917.52		$1,110,957.95		
Contract Item Totals			**$856,917.52**		**$1,110,957.95**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$856,917.52**		**$1,110,957.95**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM620STC115499
Counties: ESSEX, GLOUCESTER, KING & QUEEN, KING WILLIAM, MATHEWS, MIDDLESEX
Letting Date: December 18, 2019 10:00 A.M
District(s): FREDERICKSBURG / SALUDA
Call Order: 634
Project(s): ST6C-966-F20,P401, NONE;
Contract Time: 10/16/20 COMPLETION DATE
Min:
Max:
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	P043	PAVING CONTRACTORS, INC.	$856,917.52	100.00%
2	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$1,110,957.95	129.65%

Tabulation of Bids

Contract ID: CM720STA115071

Counties: ALBEMARLE, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 18, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 741

Project(s): ST7A-967-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 16161	1,249,750.000	1.33000	1,662,167.50				
MODIFIED SINGLE SEAL	SY						
0020 16162	569,645.000	1.92000	1,093,718.40				
MODIFIED DOUBLE SEAL	SY						
0030 24265	(1)	69,000.00000	69,000.00				
NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0040 24282	1,960.000	1.00000	1,960.00				
FLAGGER SERVICE	HR						
0050 54020	415,486.000	0.18000	74,787.48				
TYPE A PVMT LINE MRKG 4"	LF						
0060 54048	117.000	18.50000	2,164.50				
TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0070 54101	3.000	775.00000	2,325.00				
NS PAVEMENT MARKING PAVEMENT MESSAGE "STOP AHEAD" TY. B CL. II	EA						

Contract ID: CM720STA115071 **Counties:** ALBEMARLE, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 18, 2019 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 741 **Project(s):** ST7A-967-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED 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 54106	934.000	7.25000	6,771.50				
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0090 54396	2.000	1,050.00000	2,100.00				
PVMT MESSAGE MARK. SCHOOL ZONE TY B, CL II	EA						
0100 54399	3.000	1,575.00000	4,725.00				
PVMT MESSAGE MARK. R/R CROSSING TY B, CL II	EA						
Section Totals:			$2,919,719.38				
Life Cycle Costs:							
Section Total with LCC:			$2,919,719.38				
Contract Item Totals			**$2,919,719.38**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,919,719.38**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM720STA115071

Counties: ALBEMARLE, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK

Letting Date: December 18, 2019 10:00 A.M

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 741

Project(s): ST7A-967-F20,P401, NONE;

Contract Time: 10/16/20 COMPLETION DATE

Min:

Max:

Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$2,919,719.38	100.00%

Tabulation of Bids

Contract ID: CM720SSA115070 **Counties:** CULPEPER, FAUQUIER

Letting Date: December 18, 2019 **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: 742 **Project(s):** SS7A-967-F20,P401, NONE;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SLURRY SEAL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	(2) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 16120	49,815.000	2.35000	117,065.25	2.65000	132,009.75		
EMUL. ASPHALT SLURRY SEAL TYPE B	SY						
0020 16162	49,815.000	3.03000	150,939.45	2.86000	142,470.90		
MODIFIED DOUBLE SEAL	SY						
0030 24265	(1)	25,600.00000	25,600.00	31,300.00000	31,300.00		
NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC	LS						
0040 24282	300.000	30.00000	9,000.00	28.00000	8,400.00		
FLAGGER SERVICE	HR						
Section Totals:			$302,604.70		$314,180.65		
Life Cycle Costs:							
Section Total with LCC:			$302,604.70		$314,180.65		
Contract Item Totals			**$302,604.70**		**$314,180.65**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$302,604.70**		**$314,180.65**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM720SSA115070
Letting Date: December 18, 2019 10:00 A.M
Call Order: 742
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 SLURRY SEAL

Counties: CULPEPER, FAUQUIER
District(s): CULPEPER / DISTRICTWIDE OR OFFICE
Project(s): SS7A-967-F20,P401, NONE;
Min:
Max:

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	B896	BOXLEY MATERIALS COMPANY	$302,604.70	100.00%
2	S026	SLURRY PAVERS, INC.	$314,180.65	103.83%

Tabulation of Bids

Contract ID: CM820STB115331 **Counties:** AUGUSTA, ROCKINGHAM

Letting Date: December 18, 2019 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 872 **Project(s):** ST8B-968-F20,N501, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED Unit Price	Ext Amount	(2) RUSSELL STANDARD CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 16162	577,139.000	1.81000	1,044,621.59	1.92000	1,108,106.88		
MODIFIED DOUBLE SEAL	SY						
0020 24265	(1)	23,000.00000	23,000.00	20,500.00000	20,500.00		
NS MAINTENANCE OF TRAFFIC MOT FOR UPC 115331	LS						
0030 24282	4,416.000	1.00000	4,416.00	1.00000	4,416.00		
FLAGGER SERVICE	HR						
0040 54020	295,299.000	0.22000	64,965.78	0.22000	64,965.78		
TYPE A PVMT LINE MRKG 4"	LF						
0050 54032	600.000	1.70000	1,020.00	1.70000	1,020.00		
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0060 54042	207.000	14.20000	2,939.40	14.20000	2,939.40		
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0070 54106	1,206.000	4.80000	5,788.80	4.80000	5,788.80		
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						

Tabulation of Bids

Contract ID: CM820STB115331 **Counties:** AUGUSTA, ROCKINGHAM

Letting Date: December 18, 2019 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 872 **Project(s):** ST8B-968-F20,N501, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITEHURST PAVING COMPANY, INCORPORATED Unit Price	Ext Amount	(2) RUSSELL STANDARD CORPORATION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 54404	2.000	1,080.00000	2,160.00	1,080.00000	2,160.00		
PVMT MESSAGE MARK. R/R CROSSING	EA						
0090 54428	295,899.000	0.05000	14,794.95	0.05000	14,794.95		
TEMP. PVMT MRKG, TY. A, 4"	LF						
0100 54436	207.000	1.40000	289.80	1.40000	289.80		
TEMP. PVMT MRKG, TY. A, 12"	LF						
0110 54457	2.000	55.00000	110.00	55.00000	110.00		
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0120 54459	2.000	460.00000	920.00	460.00000	920.00		
TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A	EA						
0130 54574	2.000	245.00000	490.00	245.00000	490.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
Section Totals:			$1,165,516.32		$1,226,501.61		
Life Cycle Costs:							
Section Total with LCC:			$1,165,516.32		$1,226,501.61		
Contract Item Totals			**$1,165,516.32**		**$1,226,501.61**		
Contract Time Totals							

Contract ID: CM820STB115331 **Counties:** AUGUSTA, ROCKINGHAM

Letting Date: December 18, 2019 **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: 872 **Project(s):** ST8B-968-F20,N501, NONE;

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 SURFACE TREATMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,165,516.32**	**$1,226,501.61**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM820STB115331 **Counties:** AUGUSTA, ROCKINGHAM
Letting Date: December 18, 2019 10:00 A.M **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE
Call Order: 872 **Project(s):** ST8B-968-F20,N501, NONE;
Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 SURFACE TREATMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	W016	WHITEHURST PAVING COMPANY, INCORPORATED	$1,165,516.32	100.00%
2	R626	RUSSELL STANDARD CORPORATION	$1,226,501.61	105.23%

Tabulation of Bids

Contract ID: CM820LMB115329 **Counties:** FREDERICK

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: 876 **Project(s):** LM8B-968-F20,N501, PM08(452); LM8B-968-F20,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	(2) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 10497	27,743.000	2.45000	67,970.35	2.10000	58,260.30		
NS PAVEMENT CRACK SEAL - TYPE A	LB						
0015 15309	211.480	74.00000	15,649.52	80.00000	16,918.40		
NS PAVEMENT LIQUID ASPHALT COSTING (PAVEMENT MARKER GROOVE)	SY						
0020 16145	3,618.570	229.26000	829,593.36	225.00000	814,178.25		
LATEX MOD. EMULSION TREAT. TYPE C	TON						
0030 24262	12.000	250.00000	3,000.00	550.00000	6,600.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0040 24265	(1)	30,350.00000	30,350.00	57,000.00000	57,000.00		
NS MAINTENANCE OF TRAFFIC MOT FOR UPC 115329	LS						
0050 24265	(1)	27,000.00000	27,000.00	26,000.00000	26,000.00		
NS MAINTENANCE OF TRAFFIC MOT FOR UPC 115330	LS						

Contract ID: CM820LMB115329 **Counties:** FREDERICK

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: 876 **Project(s):** LM8B-968-F20,N501, PM08(452); LM8B-968-F20,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	(2) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 24282	831.000	28.00000	23,268.00	32.00000	26,592.00		
FLAGGER SERVICE	HR						
0070 54020	195,505.000	0.26000	50,831.30	0.26000	50,831.30		
TYPE A PVMT LINE MRKG 4"	LF						
0080 54032	3,800.000	0.80000	3,040.00	0.80000	3,040.00		
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0090 54042	1,322.000	7.40000	9,782.80	7.65000	10,113.30		
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0100 54105	3,800.000	0.79000	3,002.00	0.80000	3,040.00		
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0110 54106	7,409.000	2.90000	21,486.10	3.00000	22,227.00		
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0115 54219	622.000	37.00000	23,014.00	55.00000	34,210.00		
INLAID PAVEMENT MARKER ASPHALT	EA						
0120 54404	2.000	1,250.00000	2,500.00	1,250.00000	2,500.00		
PVMT MESSAGE MARK. R/R CROSSING	EA						

Contract ID: CM820LMB115329 **Counties:** FREDERICK

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: 876 **Project(s):** LM8B-968-F20,N501, PM08(452); LM8B-968-F20,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	(2) BOXLEY MATERIALS COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 54428	195,505.000	0.10000	19,550.50	0.10000	19,550.50		
TEMP. PVMT MRKG, TY. A, 4"	LF						
0140 54436	420.000	3.20000	1,344.00	3.30000	1,386.00		
TEMP. PVMT MRKG, TY. A, 12"	LF						
0150 54457	10.000	46.00000	460.00	48.00000	480.00		
TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
0160 54459	2.000	530.00000	1,060.00	550.00000	1,100.00		
TEMP. PVMT SYMBOL MRKG RAILROAD CROSSING TY. A	EA						
0170 54574	49.000	140.00000	6,860.00	140.00000	6,860.00		
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0180 54576	2.000	102.00000	204.00	100.00000	200.00		
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA						
0190 54577	6.000	280.00000	1,680.00	275.00000	1,650.00		
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
Section Totals:			$1,141,645.93		$1,162,737.05		
Life Cycle Costs:							
Section Total with LCC:			$1,141,645.93		$1,162,737.05		

Contract ID: CM820LMB115329 **Counties:** FREDERICK

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: 876 **Project(s):** LM8B-968-F20,N501, PM08(452); LM8B-968-F20,N501, NONE;

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Contract Item Totals	**$1,141,645.93**	**$1,162,737.05**	
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	
Contract Grand Totals	**$1,141,645.93**	**$1,162,737.05**	

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM820LMB115329
Letting Date: December 18, 2019 10:00 A.M
Call Order: 876
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 LATEX MODIFIED

Counties: FREDERICK
District(s): STAUNTON / EDINBURG
Project(s): LM8B-968-F20,N501, PM08(452); LM8B-968-F20,N501, NONE;
Min:
Max:

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S026	SLURRY PAVERS, INC.	$1,141,645.93	100.00%
2	B896	BOXLEY MATERIALS COMPANY	$1,162,737.05	101.85%

Tabulation of Bids

Contract ID: CM920LMA116045 **Counties:** ARLINGTON, FAIRFAX

Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 993 **Project(s):** LM9A-96A-F20,N501, PM09(360);

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. 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 10497	4,882.000	4.02000	19,625.64				
NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0020 10497	97,639.000	2.81000	274,365.59				
NS PAVEMENT TY. A CRACK SEALANT/FILLER	LB						
0030 16144	4,290.700	279.50000	1,199,250.65				
LATEX MOD. EMULSION TREAT. TYPE B	TON						
0040 16502	452.000	180.00000	81,360.00				
SURF. PREPARATION & RESTORATION TYPE II	TON						
0050 24265	(1)	150,000.00000	150,000.00				
NS MAINTENANCE OF TRAFFIC LM9A	LS						
0060 24282	3,152.000	26.50000	83,528.00				
FLAGGER SERVICE	HR						
0070 54032	136,415.000	0.70000	95,490.50				
TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Contract ID: CM920LMA116045 **Counties:** ARLINGTON, FAIRFAX

Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 993 **Project(s):** LM9A-96A-F20,N501, PM09(360);

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. 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 54034	3,115.000	1.38000	4,298.70				
TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0090 54037	1,960.000	2.20000	4,312.00				
TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0100 54040	3,370.000	3.30000	11,121.00				
TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0110 54042	11,510.000	6.60000	75,966.00				
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0120 54105	150,190.000	0.63000	94,619.70				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0130 54106	40,934.000	3.45000	141,222.30				
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0140 54400	15.000	500.00000	7,500.00				
PVMT MESSAGE MARK. ONLY	EA						
0150 54402	2.000	500.00000	1,000.00				
NS PAVE. MESSAGE MARKING STOP	EA						

Contract ID: CM920LMA116045 **Counties:** ARLINGTON, FAIRFAX

Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 993 **Project(s):** LM9A-96A-F20,N501, PM09(360);

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. 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 54428	229,150.000	0.15000	34,372.50				
TEMP. PVMT MRKG, TY. A, 4"	LF						
0170 54440	7,096.000	1.55000	10,998.80				
TEMP. PVMT MRKG, TY. A, 24"	LF						
0180 54574	262.000	105.00000	27,510.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0190 54577	10.000	210.00000	2,100.00				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0200 54589	3.000	450.00000	1,350.00				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
0210 54659	1.000	302.00000	302.00				
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0220 54219	60.000	110.00000	6,600.00				
INLAID PAVEMENT MARKER ASPHALT	EA						
0230 15309	24.000	30.00000	720.00				
NS PAVEMENT LIQUID ASPHALT COATING (PAVEMENT MARKER GROOVE)	SY						

Contract ID: CM920LMA116045 **Counties:** ARLINGTON, FAIRFAX

Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / DISTRICTWIDE OR OFFICE

Call Order: 993 **Project(s):** LM9A-96A-F20,N501, PM09(360);

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,327,613.38				
Life Cycle Costs:							
Section Total with LCC:			$2,327,613.38				
Contract Item Totals			**$2,327,613.38**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,327,613.38**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: CM920LMA116045
Letting Date: December 18, 2019 10:00 A.M
Call Order: 993
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 LATEX MODIFIED

Counties: ARLINGTON, FAIRFAX
District(s): NORTHERN VA. / DISTRICTWIDE OR OFFICE
Project(s): LM9A-96A-F20,N501, PM09(360);
Min:
Max:

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S026	SLURRY PAVERS, INC.	$2,327,613.38	100.00%

Tabulation of Bids

Contract ID: C0000116044N01 **Counties:** FAIRFAX

Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / FAIRFAX

Call Order: 994 **Project(s):** LM9B-029-F20, N501, PM09(361);

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. 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	2,914.000	4.13000	12,034.82				
NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0020 10497	58,279.000	2.83000	164,929.57				
NS PAVEMENT TY. A CRACK SEALANT/FILLER	LB						
0030 16144	2,974.660	279.37000	831,030.76				
LATEX MOD. EMULSION TREAT. TYPE B	TON						
0040 16502	1,117.000	187.00000	208,879.00				
SURF. PREPARATION & RESTORATION TYPE II	TON						
0050 24265	(1)	134,349.00000	134,349.00				
NS MAINTENANCE OF TRAFFIC MOT	LS						
0060 24282	2,538.000	29.00000	73,602.00				
FLAGGER SERVICE	HR						
0070 54032	229,755.000	0.64000	147,043.20				
TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Contract ID: C0000116044N01 **Counties:** FAIRFAX
Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 994 **Project(s):** LM9B-029-F20, N501, PM09(361);
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. 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	28,915.000	0.83000	23,999.45				
TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0090 54037	1,966.000	1.78000	3,499.48				
TYPE B CLASS I PVMT LINE MRKG 8"	LF						
0100 54040	917.000	5.19000	4,759.23				
TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0110 54042	5,345.000	7.90000	42,225.50				
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0120 54105	216,248.000	0.54000	116,773.92				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0130 54106	21,652.000	4.20000	90,938.40				
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0140 54400	5.000	510.00000	2,550.00				
PVMT MESSAGE MARK. ONLY	EA						
0150 54401	6.000	1,800.00000	10,800.00				
PVMT MESSAGE MARK. SCHOOL ZONE	EA						

Contract ID: C0000116044N01 **Counties:** FAIRFAX
Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / FAIRFAX
Call Order: 994 **Project(s):** LM9B-029-F20, N501, PM09(361);
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 54402	63.000	397.00000	25,011.00				
NS PAVE. MESSAGE MARKING SHARED LANE MARKING SYMBOL	EA						
0170 54402	4.000	1,950.00000	7,800.00				
NS PAVE. MESSAGE MARKING STOP AHEAD	EA						
0180 54402	4.000	1,810.00000	7,240.00				
NS PAVE. MESSAGE MARKING XING PED	EA						
0190 54428	395,235.000	0.14000	55,332.90				
TEMP. PVMT MRKG, TY. A, 4"	LF						
0200 54440	2,014.000	3.40000	6,847.60				
TEMP. PVMT MRKG, TY. A, 24"	LF						
0210 54574	128.000	135.00000	17,280.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0220 54577	9.000	269.00000	2,421.00				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0230 54585	2.000	269.00000	538.00				
PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA						

Contract ID: C0000116044N01 **Counties:** FAIRFAX

Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / FAIRFAX

Call Order: 994 **Project(s):** LM9B-029-F20, N501, PM09(361);

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 54651	112.000	97.00000	10,864.00				
PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0250 54659	112.000	234.00000	26,208.00				
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
Section Totals:			$2,026,956.83				
Life Cycle Costs:							
Section Total with LCC:			$2,026,956.83				
Contract Item Totals			**$2,026,956.83**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,026,956.83**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000116044N01
Letting Date: December 18, 2019 10:00 A.M
Call Order: 994
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 LATEX MODIFIED

Counties: FAIRFAX
District(s): NORTHERN VA. / FAIRFAX
Project(s): LM9B-029-F20, N501, PM09(361);
Min:
Max:

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S026	SLURRY PAVERS, INC.	$2,026,956.83	100.00%

Tabulation of Bids

Contract ID: C0000115925N01 **Counties:** LOUDOUN

Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / LEESBURG

Call Order: 995 **Project(s):** LM9C-053-F20, N501, PM09(361);

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. 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	5,024.000	3.85000	19,342.40				
NS PAVEMENT ASPHALT REPAIR MASTIC	LB						
0020 10497	50,237.000	2.64000	132,625.68				
NS PAVEMENT TY. A CRACK SEALANT/FILLER	LB						
0030 16144	2,185.100	266.06000	581,367.71				
LATEX MOD. EMULSION TREAT. TYPE B	TON						
0040 16502	849.000	165.00000	140,085.00				
SURF. PREPARATION & RESTORATION TYPE II	TON						
0050 24265	(1)	85,200.00000	85,200.00				
NS MAINTENANCE OF TRAFFIC MOT	LS						
0060 24282	1,039.000	23.00000	23,897.00				
FLAGGER SERVICE	HR						
0070 54032	76,266.000	0.67000	51,098.22				
TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Contract ID: C0000115925N01 **Counties:** LOUDOUN
Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / LEESBURG
Call Order: 995 **Project(s):** LM9C-053-F20, N501, PM09(361);
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. 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	4,114.000	0.98000	4,031.72				
TYPE B CLASS I PVMT LINE MRKG 6"	LF						
0090 54040	971.000	2.65000	2,573.15				
TYPE B CLASS I PVMT LINE MRKG 12"	LF						
0100 54042	3,375.000	7.60000	25,650.00				
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0110 54105	98,366.000	0.56000	55,084.96				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0120 54106	15,673.000	3.65000	57,206.45				
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
0130 54400	3.000	469.00000	1,407.00				
PVMT MESSAGE MARK. ONLY	EA						
0140 54428	152,392.000	0.15000	22,858.80				
TEMP. PVMT MRKG, TY. A, 4"	LF						
0150 54440	1,906.000	3.80000	7,242.80				
TEMP. PVMT MRKG, TY. A, 24"	LF						

Tabulation of Bids

Contract ID: C0000115925N01 **Counties:** LOUDOUN
Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / LEESBURG
Call Order: 995 **Project(s):** LM9C-053-F20, N501, PM09(361);
Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**
Contract Description: 2020 LATEX MODIFIED

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SLURRY PAVERS, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 54574	105.000	110.00000	11,550.00				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
0170 54577	1.000	230.00000	230.00				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
0180 54585	3.000	230.00000	690.00				
PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL I	EA						
0190 54651	4.000	373.00000	1,492.00				
PVMT SYMB MRKG BICYCLE THRU ARROW TY B, CL I	EA						
0200 54659	4.000	373.00000	1,492.00				
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
Section Totals:			$1,225,124.89				
Life Cycle Costs:							
Section Total with LCC:			$1,225,124.89				
Contract Item Totals			**$1,225,124.89**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,225,124.89**				

Contract ID: C0000115925N01 **Counties:** LOUDOUN

Letting Date: December 18, 2019 **District(s):** NORTHERN VA. / LEESBURG

Call Order: 995 **Project(s):** LM9C-053-F20, N501, PM09(361);

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: 2020 LATEX MODIFIED

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000115925N01
Letting Date: December 18, 2019 10:00 A.M
Call Order: 995
Contract Time: 10/23/20 COMPLETION DATE
Contract Description: 2020 LATEX MODIFIED

Counties: LOUDOUN
District(s): NORTHERN VA. / LEESBURG
Project(s): LM9C-053-F20, N501, PM09(361);
Min:
Max:

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S026	SLURRY PAVERS, INC.	$1,225,124.89	100.00%

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	286,000.00000	286,000.00	335,000.00000	335,000.00	1,119,104.68000	1,119,104.68
MOBILIZATION	LS						
0020 00101	(1)	32,978.00000	32,978.00	220,000.00000	220,000.00	15,000.00000	15,000.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	40,000.00000	40,000.00
CLEARING AND GRUBBING	LS						
0040 00120	5,492.000	20.00000	109,840.00	30.00000	164,760.00	12.15000	66,727.80
REGULAR EXCAVATION	CY						
0050 00142	9,135.000	28.00000	255,780.00	26.00000	237,510.00	11.48000	104,869.80
BORROW EXCAVATION MIN. CBR-20	CY						
0060 00180	11.000	495.00000	5,445.00	450.00000	4,950.00	200.00000	2,200.00
UTILITY TEST PIT UNPAVED	EA						
0070 00525	4.350	3,000.00000	13,050.00	1,650.00000	7,177.50	1,455.43000	6,331.12
CONCRETE CLASS A3 MISC.	CY						

Contract ID: C0000086601B61 **Counties:** LEE
Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE
Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);
Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 00529	31.000	440.00000	13,640.00	400.00000	12,400.00	341.67000	10,591.77
FLOWABLE BACKFILL	CY						
0090 00591	48.000	25.00000	1,200.00	25.00000	1,200.00	40.46000	1,942.08
CROSSDRAIN CD-2	LF						
0100 00595	55.000	20.00000	1,100.00	20.00000	1,100.00	37.00000	2,035.00
OUTLET PIPE	LF						
0110 00596	2.000	312.90000	625.80	900.00000	1,800.00	363.47000	726.94
ENDWALL EW-12	EA						
0120 01186	207.000	54.85000	11,353.95	90.00000	18,630.00	56.86000	11,770.02
STORM SEWER PIPE 18"	LF						
0130 01240	152.000	62.99000	9,574.48	170.00000	25,840.00	52.67000	8,005.84
24" PIPE	LF						
0140 01246	284.000	115.21000	32,719.64	145.00000	41,180.00	78.97000	22,427.48
STORM SEWER PIPE 24"	LF						
0150 02142	24.000	82.13000	1,971.12	185.00000	4,440.00	78.26000	1,878.24
23" X 14" ELLIPTICAL CONC. PIPE	LF						
0160 02192	132.000	97.19000	12,829.08	170.00000	22,440.00	80.47000	10,622.04
30" X 19" ELLIPTICAL CONC. PIPE	LF						

Contract ID: C0000086601B61 **Counties:** LEE
Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE
Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);
Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 06500	2.000	729.78000	1,459.56	1,500.00000	3,000.00	681.08000	1,362.16
23" X 14" END SECTION ES-1A	EA						
0180 06502	6.000	950.00000	5,700.00	1,700.00000	10,200.00	908.96000	5,453.76
30" X 19" END SECTION ES-1A	EA						
0190 07506	4.000	2,500.00000	10,000.00	7,000.00000	28,000.00	2,886.24000	11,544.96
DROP INLET DI-5	EA						
0200 09150	7.000	50.00000	350.00	90.00000	630.00	97.90000	685.30
EROSION CONTROL STONE CLASS I, EC-1	TON						
0210 09152	67.800	24.00000	1,627.20	90.00000	6,102.00	85.32000	5,784.70
EROSION CONTROL STONE CLASS II, EC-1	TON						
0220 09185	333.000	78.00000	25,974.00	325.00000	108,225.00	104.35000	34,748.55
PAVED DITCH PG-2A	SY						
0230 09250	5.000	750.00000	3,750.00	1,200.00000	6,000.00	1,527.50000	7,637.50
SLOPE DRAIN	EA						
0240 10065	992.000	17.65000	17,508.80	21.00000	20,832.00	19.86000	19,701.12
AGGR. MATL. NO. 1	TON						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 10128	3,898.000	20.00000	77,960.00	25.00000	97,450.00	15.05000	58,664.90
AGGR. BASE MATL. TY. I NO. 21B	TON						
0260 10607	703.000	135.00000	94,905.00	120.74000	84,880.22	120.74000	84,880.22
ASPHALT CONCRETE TY. SM-12.5A	TON						
0270 10610	687.000	127.00000	87,249.00	98.85000	67,909.95	98.85000	67,909.95
ASPHALT CONCRETE TY. IM-19.0A	TON						
0280 10642	1,341.000	110.00000	147,510.00	87.11000	116,814.51	87.11000	116,814.51
ASPHALT CONCRETE TY. BM-25.0A	TON						
0290 11040	71.000	130.00000	9,230.00	207.02000	14,698.42	170.94000	12,136.74
CONCRETE ENTRANCE PAVE. 7"	SY						
0300 11070	430.000	12.00000	5,160.00	11.26000	4,841.80	3.00000	1,290.00
NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0310 13215	4.000	50.00000	200.00	360.59000	1,442.36	202.75000	811.00
MAILBOX POST, SINGLE	EA						
0320 13280	525.000	20.35000	10,683.75	18.50000	9,712.50	19.43000	10,200.75
GUARDRAIL GR-MGS1	LF						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330 13282	75.000	33.00000	2,475.00	30.00000	2,250.00	31.50000	2,362.50
GUARDRAIL GR-MGS1, 9' POST	LF						
0340 13286	4.000	3,300.00000	13,200.00	3,000.00000	12,000.00	3,150.00000	12,600.00
GUARDRAIL TERMINAL GR-MGS2	EA						
0350 13287	1.000	990.00000	990.00	900.00000	900.00	945.00000	945.00
GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0360 13288	4.000	990.00000	3,960.00	900.00000	3,600.00	945.00000	3,780.00
GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0370 13383	4.000	2,750.00000	11,000.00	2,500.00000	10,000.00	2,625.00000	10,500.00
FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0380 13496	1,550.000	42.00000	65,100.00	45.00000	69,750.00	27.92000	43,276.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0390 13604	4.000	5,500.00000	22,000.00	7,000.00000	28,000.00	6,600.00000	26,400.00
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400 14260	273.000	15.00000	4,095.00	62.38000	17,029.74	27.70000	7,562.10
CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0410 14451	11.000	50.00000	550.00	30.72000	337.92	15.00000	165.00
NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS ENTRANCES	LF						
0420 24100	1,560.000	15.00000	23,400.00	56.31000	87,843.60	8.00000	12,480.00
ALLAYING DUST	HR						
0430 24152	5.000	400.00000	2,000.00	264.00000	1,320.00	200.00000	1,000.00
TYPE 3 BARRICADE 8'	EA						
0440 24160	770.000	25.00000	19,250.00	14.25000	10,972.50	36.44000	28,058.80
TEMPORARY (CONSTRUCTION) SIGN	SF						
0450 24262	20.000	200.00000	4,000.00	150.00000	3,000.00	250.00000	5,000.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0460 24272	160.000	25.00000	4,000.00	41.25000	6,600.00	30.00000	4,800.00
TRUCK MOUNTED ATTENUATOR	HR						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0470 24278	19,500.000	0.50000	9,750.00	0.30000	5,850.00	1.00000	19,500.00
GROUP 2 CHANNELIZING DEVICES	DAY						
0480 24279	672.000	5.00000	3,360.00	5.00000	3,360.00	4.45000	2,990.40
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0490 24282	960.000	25.00000	24,000.00	37.50000	36,000.00	20.00000	19,200.00
FLAGGER SERVICE	HR						
0500 24290	2,180.000	30.00000	65,400.00	42.00000	91,560.00	23.84000	51,971.20
TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0510 24333	(1)	68,250.00000	68,250.00	52,500.00000	52,500.00	91,053.68000	91,053.68
NS TEMPORARY TRAFFIC CONTROL SIGNAL 1-LANE 2-WAY TRAFFIC	LS						
0520 24420	36.000	5.00000	180.00	66.42000	2,391.12	11.00000	396.00
DEMOLITION OF PAVEMENT RIGID	SY						
0530 24430	5,163.000	4.00000	20,652.00	4.22000	21,787.86	4.26000	21,994.38
DEMOLITION OF PAVEMENT FLEXIBLE	SY						

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Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

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SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 24600	792.000	1.65000	1,306.80	1.50000	1,188.00	1.50000	1,188.00
REMOVE EXISTING GUARDRAIL	LF						
0550 25505	18.000	20,000.00000	360,000.00	3,200.00000	57,600.00	1,000.00000	18,000.00
FIELD OFFICE TY.I	MO						
0560 25565	(1)	3,000.00000	3,000.00	6,800.00000	6,800.00	2,000.00000	2,000.00
PROGRESS SCHEDULE BASELINE	LS						
0570 25567	18.000	1,000.00000	18,000.00	150.00000	2,700.00	500.00000	9,000.00
PROGRESS SCHEDULE UPDATES	EA						
0580 26239	822.000	25.00000	20,550.00	80.00000	65,760.00	46.40000	38,140.80
DRY RIPRAP CL.II 38"	TON						
0590 26271	5,068.000	25.00000	126,700.00	25.00000	126,700.00	19.90000	100,853.20
NS DRY RIPRAP CL. I (VAR. DEPTH)	TON						
0600 27024	0.750	24,000.00000	18,000.00	35,000.00000	26,250.00	12,750.00000	9,562.50
NS TOPSOIL CLASS B 4"	ACRE						
0610 27101	109.000	17.60000	1,918.40	16.00000	1,744.00	16.00000	1,744.00
TEMPORARY SEED	LB						
0620 27102	164.000	19.80000	3,247.20	18.00000	2,952.00	18.00000	2,952.00
REGULAR SEED	LB						

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Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0630 27103	131.000	19.80000	2,593.80	18.00000	2,358.00	18.00000	2,358.00
OVERSEEDING	LB						
0640 27112	11,870.000	1.38000	16,380.60	1.25000	14,837.50	1.25000	14,837.50
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0650 27230	105.000	1.10000	115.50	1.00000	105.00	1.00000	105.00
FERTILIZER NITROGEN - N	LB						
0660 27231	143.000	1.10000	157.30	1.00000	143.00	1.00000	143.00
FERTILIZER PHOSPHOROUS - P	LB						
0670 27232	72.000	1.10000	79.20	1.00000	72.00	1.00000	72.00
FERTILIZER POTASSIUM - K	LB						
0680 27250	4.920	137.50000	676.50	125.00000	615.00	125.00000	615.00
LIME	TON						
0690 27284	805.000	0.87000	700.35	0.79000	635.95	0.79000	635.95
EROSION CONTROL MULCH	SY						
0700 27318	823.000	3.25000	2,674.75	2.95000	2,427.85	2.95000	2,427.85
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						

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Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

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SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 27325	223.000	6.55000	1,460.65	5.95000	1,326.85	5.95000	1,326.85
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0720 27345	276.000	12.00000	3,312.00	13.92000	3,841.92	2.00000	552.00
TEMPORARY DIVERSION DIKE	LF						
0730 27415	11.000	275.00000	3,025.00	415.05000	4,565.55	390.50000	4,295.50
CHECK DAM ROCK TY. II	EA						
0740 27419	7.000	500.00000	3,500.00	429.63000	3,007.41	553.50000	3,874.50
CHECK DAM ROCK TYPE I TEMPORARY	EA						
0750 27422	2.000	1,250.00000	2,500.00	4,200.00000	8,400.00	1,211.00000	2,422.00
DEWATERING BASIN EC-8	EA						
0760 27430	499.000	0.10000	49.90	26.00000	12,974.00	1.00000	499.00
SILTATION CONTROL EXCAVATION	CY						
0770 27451	4.000	100.00000	400.00	900.00000	3,600.00	711.00000	2,844.00
INLET PROTECTION TYPE A	EA						
0780 27505	2,318.000	3.00000	6,954.00	8.00000	18,544.00	2.45000	5,679.10
TEMP. SILT FENCE TYPE A	LF						

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Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

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SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 27508	1.000	12,000.00000	12,000.00	40,000.00000	40,000.00	9,156.00000	9,156.00
NS COFFERDAM - BOAT RAMP	EA						
0800 40003	240.000	31.08000	7,459.20	28.25000	6,780.00	10.17000	2,440.80
1" WATER SERVICE LINE	LF						
0810 40020	79.000	53.38000	4,217.02	48.53000	3,833.87	15.33000	1,211.07
2" WATER MAIN	LF						
0820 40060	40.000	57.70000	2,308.00	52.45000	2,098.00	41.90000	1,676.00
6" WATER MAIN	LF						
0830 40080	1,494.000	80.63000	120,461.22	73.30000	109,510.20	57.80000	86,353.20
8" WATER MAIN	LF						
0840 41002	1.000	1,331.00000	1,331.00	1,210.00000	1,210.00	1,133.00000	1,133.00
2" GATE VALVE & BOX	EA						
0850 41006	1.000	1,760.00000	1,760.00	1,600.00000	1,600.00	1,444.00000	1,444.00
6" GATE VALVE & BOX	EA						
0860 41008	5.000	2,479.40000	12,397.00	2,254.00000	11,270.00	1,902.70000	9,513.50
8" GATE VALVE & BOX	EA						
0870 41815	1.000	4,713.50000	4,713.50	4,285.00000	4,285.00	2,810.00000	2,810.00
2" BLOW-OFF VALVE & BOX	EA						

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Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

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SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0880 41820	1.000	4,213.00000	4,213.00	3,830.55000	3,830.55	3,426.50000	3,426.50
FIRE HYDRANT	EA						
0890 41967	1.000	1,815.00000	1,815.00	1,650.00000	1,650.00	1,444.00000	1,444.00
5/8" WATER METER BOX & YOKE	EA						
0900 41977	2.000	550.00000	1,100.00	500.00000	1,000.00	916.50000	1,833.00
ADJUST EXIST. WATER METER BOX	EA						
0910 41982	2.000	2,893.39000	5,786.78	2,630.35000	5,260.70	2,382.50000	4,765.00
NS WATER FACILITIES SAMPLING STATIONS FOR WATER MAIN	EA						
0920 42087	1,291.000	58.91000	76,052.81	53.55000	69,133.05	33.68000	43,480.88
8" SANITARY SEWER FORCE MAIN	LF						
0930 42608	4.000	4,895.00000	19,580.00	4,450.00000	17,800.00	4,307.88000	17,231.52
8" VALVE & BOX FORCE MAIN	EA						
0940 50108	9.000	25.00000	225.00	16.21000	145.89	57.20000	514.80
SIGN PANEL	SF						
0950 50300	4.000	25.00000	100.00	125.00000	500.00	442.71000	1,770.84
REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

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SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0960 50340	7.000	300.00000	2,100.00	250.00000	1,750.00	442.71000	3,098.97
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0970 50430	44.000	25.00000	1,100.00	6.51000	286.44	41.29000	1,816.76
SIGN POST STP-1, 2", 14 GAUGE	LF						
0980 50436	36.000	30.00000	1,080.00	5.76000	207.36	42.50000	1,530.00
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0990 50485	7.000	450.00000	3,150.00	495.00000	3,465.00	886.81000	6,207.67
CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
1000 54032	5,072.000	1.38000	6,999.36	1.25000	6,340.00	1.31000	6,644.32
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1010 54079	1,143.000	4.68000	5,349.24	4.25000	4,857.75	4.46000	5,097.78
TYPE B CLASS VI CONTRAST PVMT MRKG 4"	LF						
1020 54105	8,065.000	1.38000	11,129.70	1.25000	10,081.25	1.31000	10,565.15
ERADICATE EXIST. LINEAR PVMT MARKING	LF						

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SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1030 54217	35.000	82.50000	2,887.50	32.00000	1,120.00	78.75000	2,756.25
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
1040 54240	20.000	22.00000	440.00	10.95000	219.00	11.50000	230.00
TEMP. PAVE. MARKER 1 WAY	EA						
1050 54512	9,493.000	1.93000	18,321.49	1.75000	16,612.75	1.84000	17,467.12
TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
1060 54516	400.000	4.13000	1,652.00	3.75000	1,500.00	3.94000	1,576.00
TYPE D,CLASS II TEMP. PVMT MRKG 8"	LF						
1070 54524	24.000	11.00000	264.00	10.00000	240.00	10.50000	252.00
TYPE D, CLASS II TEMP. PVMT MRKG 24"	LF						
1080 60409	449.500	1,000.00000	449,500.00	1,425.00000	640,537.50	1,330.15000	597,902.43
CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
1090 60450	82.400	700.00000	57,680.00	500.00000	41,200.00	1,001.94000	82,559.86
CONC. CLASS A4 BRIDGE APPR. SLAB	CY						

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SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1100 60452	13,170.000	1.00000	13,170.00	1.62000	21,335.40	1.83000	24,101.10
REINF. STEEL BRIDGE APPR. SLAB	LB						
1110 60490	1,352.000	8.95000	12,100.40	3.20000	4,326.40	4.94000	6,678.88
BRIDGE DECK GROOVING	SY						
1120 60495	1,209.000	5.00000	6,045.00	3.50000	4,231.50	4.95000	5,984.55
COVER DEPTH SURVEY	SY						
1130 61255	8.000	68,000.00000	544,000.00	55,000.00000	440,000.00	64,908.25000	519,266.00
PREST.CONC.BEAM,BULB-T 69" DEPTH +100'-110'	EA						
1140 61256	4.000	70,000.00000	280,000.00	55,000.00000	220,000.00	70,236.00000	280,944.00
PREST.CONC.BEAM,BULB-T 69" DEPTH +110'-120'	EA						
1150 61712	78,780.000	2.77000	218,220.60	3.07000	241,854.60	3.91000	308,029.80
CORROSION RESISTANT REINF. STEEL CL. II	LB						
1160 62033	709.000	195.00000	138,255.00	265.00000	187,885.00	325.50000	230,779.50
RAILING.KANSAS CORRAL 32" W/OUT CURB	LF						

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SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 62412	69.000	75.00000	5,175.00	60.00000	4,140.00	110.64000	7,634.16
ADHESIVE BASED JOINT SEALER CLASS I, 2"	LF						
1180 62534	94.000	200.00000	18,800.00	250.00000	23,500.00	263.10000	24,731.40
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 24"	SY						
1190 64011	510.000	45.00000	22,950.00	70.00000	35,700.00	86.00000	43,860.00
STRUCTURE EXCAVATION	CY						
1200 64015	1,250.000	18.00000	22,500.00	32.00000	40,000.00	25.59000	31,987.50
SELECT BACKFILL ABUTMENT ZONE	TON						
1210 64032	24.000	25.00000	600.00	22.00000	528.00	26.28000	630.72
GEOCOMPOSITE WALL DRAIN	SY						
1220 64036	110.000	20.00000	2,200.00	7.00000	770.00	11.11000	1,222.10
PIPE UNDERDRAIN 6"	LF						
1230 64102	2.000	3,679.50000	7,359.00	2,500.00000	5,000.00	17,182.00000	34,364.00
DYNAMIC PILE TEST END BEARING PILES	EA						
1240 64114	393.000	144.80000	56,906.40	115.00000	45,195.00	195.51000	76,835.43
STEEL PILES 14"	LF						

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SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 64775	18.000	137.40000	2,473.20	115.00000	2,070.00	310.78000	5,594.04
PILE POINT FOR 14" STEEL PILE	EA						
1260 64778	50.000	144.80000	7,240.00	37.00000	1,850.00	331.23000	16,561.50
DRIVING TEST FOR 14" STEEL PILE	LF						
1270 65013	362.300	725.00000	262,667.50	1,050.00000	380,415.00	1,025.71000	371,614.73
CONCRETE CLASS A3	CY						
1280 65200	64,360.000	1.00000	64,360.00	1.57000	101,045.20	1.04000	66,934.40
REINF. STEEL	LB						
1290 65211	2,120.000	2.32000	4,918.40	5.02000	10,642.40	3.88000	8,225.60
CORROSION RESISTANT REINF. STEEL CL. I	LB						
1300 65212	7,740.000	3.17000	24,535.80	5.09000	39,396.60	3.67000	28,405.80
CORROSION RESISTANT REINF. STEEL CL. II	LB						
1310 66121	2.000	12,500.00000	25,000.00	65,000.00000	130,000.00	130,088.00000	260,176.00
NS COFFERDAM - PIERS	EA						
1320 66127	1,066.000	21.00000	22,386.00	34.00000	36,244.00	34.51000	36,787.66
DRY RIPRAP CL.I 26"	TON						

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SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1330 66920 NS BRIDGE SUBSTRUCTURE SINKHOLE REPAIR - PIER FOOTING	6.000 CY	5,000.00000	30,000.00	380.00000	2,280.00	1,489.41000	8,936.46
1340 67350 NS WATER LINE 10" WATER MAIN (HORIZONTAL DIRECTIONAL DRILLING)	(1) LS	355,025.00000	355,025.00	322,750.00000	322,750.00	302,785.00000	302,785.00
1350 67900 NS DISM. & REM. EXIST. STR. STR. N0. 1045	(1) LS	229,327.20000	229,327.20	165,000.00000	165,000.00	288,700.00000	288,700.00
1360 67904 NS BRIDGE INCIDENTALS MAINTENANCE OF NAVIGATION	(1) LS	10,000.00000	10,000.00	13,500.00000	13,500.00	500.00000	500.00
1370 67904 NS BRIDGE INCIDENTALS TEMPORARY SHORING STR. N0. 1045	(1) LS	23,000.00000	23,000.00	60,000.00000	60,000.00	24,746.00000	24,746.00
1380 68476 NS ENV.& WORKER PROTECTION STR. N0. 1045	(1) LS	8,250.00000	8,250.00	25,000.00000	25,000.00	7,500.00000	7,500.00

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELK KNOB, INC. Unit Price	Ext Amount	(2) BRAYMAN CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ESTES BROS. CONST., INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1390 68492	(1)	825.00000	825.00	76,000.00000	76,000.00	750.00000	750.00
NS MATERIAL DISPOSAL STR. N0. 1045	LS						
1400 85011	(1)	85,600.00000	85,600.00	62,500.00000	62,500.00	38,100.00000	38,100.00
NS CONSTRUCTION ACCESS	LS						
Section Totals:			$5,643,350.65		$6,286,850.44		$6,447,296.49
Life Cycle Costs:							
Section Total with LCC:			$5,643,350.65		$6,286,850.44		$6,447,296.49
Contract Item Totals			**$5,643,350.65**		**$6,286,850.44**		**$6,447,296.49**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,643,350.65**		**$6,286,850.44**		**6,447,296.49**

( ) indicates item is bid as Lump Sum

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		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)	380,000.00000	380,000.00	380,000.00000	380,000.00	422,000.00000	422,000.00
MOBILIZATION	LS						
0020 00101	(1)	78,456.39000	78,456.39	100,000.00000	100,000.00	39,900.00000	39,900.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	153,444.12000	153,444.12	90,000.00000	90,000.00	45,000.00000	45,000.00
CLEARING AND GRUBBING	LS						
0040 00120	5,492.000	57.27000	314,526.84	54.59000	299,808.28	13.05000	71,670.60
REGULAR EXCAVATION	CY						
0050 00142	9,135.000	18.54000	169,362.90	34.68000	316,801.80	29.00000	264,915.00
BORROW EXCAVATION MIN. CBR-20	CY						
0060 00180	11.000	554.32000	6,097.52	500.00000	5,500.00	800.00000	8,800.00
UTILITY TEST PIT UNPAVED	EA						
0070 00525	4.350	1,376.64000	5,988.38	82.47000	358.74	720.00000	3,132.00
CONCRETE CLASS A3 MISC.	CY						
0080 00529	31.000	492.72000	15,274.32	400.00000	12,400.00	150.00000	4,650.00
FLOWABLE BACKFILL	CY						
0090 00591	48.000	44.26000	2,124.48	22.96000	1,102.08	17.59000	844.32
CROSSDRAIN CD-2	LF						

Contract ID: C0000086601B61 **Counties:** LEE
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Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);
Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description			(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	00595	55.000	52.33000	2,878.15	31.74000	1,745.70	20.52000	1,128.60
OUTLET PIPE		LF						
0110	00596	2.000	694.69000	1,389.38	561.82000	1,123.64	768.47000	1,536.94
ENDWALL EW-12		EA						
0120	01186	207.000	90.57000	18,747.99	100.20000	20,741.40	75.04000	15,533.28
STORM SEWER PIPE 18"		LF						
0130	01240	152.000	184.06000	27,977.12	121.78000	18,510.56	168.84000	25,663.68
24" PIPE		LF						
0140	01246	284.000	118.47000	33,645.48	121.88000	34,613.92	165.07000	46,879.88
STORM SEWER PIPE 24"		LF						
0150	02142	24.000	160.22000	3,845.28	146.15000	3,507.60	144.73000	3,473.52
23" X 14" ELLIPTICAL CONC. PIPE		LF						
0160	02192	132.000	134.92000	17,809.44	139.86000	18,461.52	155.73000	20,556.36
30" X 19" ELLIPTICAL CONC. PIPE		LF						
0170	06500	2.000	1,369.13000	2,738.26	1,693.15000	3,386.30	1,807.80000	3,615.60
23" X 14" END SECTION ES-1A		EA						
0180	06502	6.000	1,476.85000	8,861.10	2,002.50000	12,015.00	2,043.66000	12,261.96
30" X 19" END SECTION ES-1A		EA						

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Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description			(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
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:**	
0190	07506	4.000	8,278.86000	33,115.44	4,631.50000	18,526.00	5,213.02000	20,852.08
DROP INLET DI-5		EA						
0200	09150	7.000	45.82000	320.74	52.19000	365.33	45.00000	315.00
EROSION CONTROL STONE CLASS I, EC-1		TON						
0210	09152	67.800	51.66000	3,502.55	61.65000	4,179.87	35.00000	2,373.00
EROSION CONTROL STONE CLASS II, EC-1		TON						
0220	09185	333.000	247.53000	82,427.49	132.55000	44,139.15	100.00000	33,300.00
PAVED DITCH PG-2A		SY						
0230	09250	5.000	3,218.30000	16,091.50	1,635.81000	8,179.05	1,250.00000	6,250.00
SLOPE DRAIN		EA						
0240	10065	992.000	35.40000	35,116.80	29.08000	28,847.36	19.70000	19,542.40
AGGR. MATL. NO. 1		TON						
0250	10128	3,898.000	41.50000	161,767.00	24.90000	97,060.20	18.90000	73,672.20
AGGR. BASE MATL. TY. I NO. 21B		TON						
0260	10607	703.000	161.40000	113,464.20	120.74000	84,880.22	120.74000	84,880.22
ASPHALT CONCRETE TY. SM-12.5A		TON						

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Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		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 10610	687.000	121.77000	83,655.99	98.85000	67,909.95	98.85000	67,909.95
ASPHALT CONCRETE TY. IM-19.0A	TON						
0280 10642	1,341.000	107.30000	143,889.30	87.11000	116,814.51	87.11000	116,814.51
ASPHALT CONCRETE TY. BM-25.0A	TON						
0290 11040	71.000	225.02000	15,976.42	175.53000	12,462.63	155.00000	11,005.00
CONCRETE ENTRANCE PAVE. 7"	SY						
0300 11070	430.000	4.73000	2,033.90	6.14000	2,640.20	4.00000	1,720.00
NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0310 13215	4.000	369.18000	1,476.72	1,000.00000	4,000.00	150.00000	600.00
MAILBOX POST, SINGLE	EA						
0320 13280	525.000	22.79000	11,964.75	23.00000	12,075.00	18.50000	9,712.50
GUARDRAIL GR-MGS1	LF						
0330 13282	75.000	36.96000	2,772.00	27.00000	2,025.00	30.00000	2,250.00
GUARDRAIL GR-MGS1, 9' POST	LF						
0340 13286	4.000	3,695.44000	14,781.76	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL TERMINAL GR-MGS2	EA						

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Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		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 13287	1.000	1,108.63000	1,108.63	1,000.00000	1,000.00	900.00000	900.00
GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0360 13288	4.000	1,108.63000	4,434.52	750.00000	3,000.00	900.00000	3,600.00
GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0370 13383	4.000	3,079.54000	12,318.16	2,100.00000	8,400.00	2,500.00000	10,000.00
FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0380 13496	1,550.000	58.43000	90,566.50	33.71000	52,250.50	75.00000	116,250.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0390 13604	4.000	7,459.80000	29,839.20	7,000.00000	28,000.00	9,753.53000	39,014.12
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0400 14260	273.000	40.21000	10,977.33	28.61000	7,810.53	21.70000	5,924.10
CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0410 14451	11.000	53.20000	585.20	9.25000	101.75	15.00000	165.00
NS SAW CUT HYDRAULIC CEMENT CONCRETE ITEMS ENTRANCES	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		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 24100	1,560.000	123.78000	193,096.80	48.51000	75,675.60	10.00000	15,600.00
ALLAYING DUST	HR						
0430 24152	5.000	597.43000	2,987.15	300.00000	1,500.00	264.00000	1,320.00
TYPE 3 BARRICADE 8'	EA						
0440 24160	770.000	38.10000	29,337.00	25.00000	19,250.00	14.25000	10,972.50
TEMPORARY (CONSTRUCTION) SIGN	SF						
0450 24262	20.000	203.25000	4,065.00	1,429.98000	28,599.60	150.00000	3,000.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0460 24272	160.000	62.32000	9,971.20	25.00000	4,000.00	41.25000	6,600.00
TRUCK MOUNTED ATTENUATOR	HR						
0470 24278	19,500.000	0.55000	10,725.00	0.50000	9,750.00	0.30000	5,850.00
GROUP 2 CHANNELIZING DEVICES	DAY						
0480 24279	672.000	4.66000	3,131.52	4.00000	2,688.00	5.00000	3,360.00
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0490 24282	960.000	53.09000	50,966.40	40.00000	38,400.00	37.50000	36,000.00
FLAGGER SERVICE	HR						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		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 24290	2,180.000	53.60000	116,848.00	33.71000	73,487.80	60.00000	130,800.00
TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0510 24333	(1)	69,843.89000	69,843.89	90,000.00000	90,000.00	45,500.00000	45,500.00
NS TEMPORARY TRAFFIC CONTROL SIGNAL 1-LANE 2-WAY TRAFFIC	LS						
0520 24420	36.000	59.41000	2,138.76	20.78000	748.08	15.00000	540.00
DEMOLITION OF PAVEMENT RIGID	SY						
0530 24430	5,163.000	6.01000	31,029.63	6.28000	32,423.64	4.00000	20,652.00
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0540 24600	792.000	10.44000	8,268.48	1.50000	1,188.00	1.50000	1,188.00
REMOVE EXISTING GUARDRAIL	LF						
0550 25505	18.000	2,433.69000	43,806.42	2,000.00000	36,000.00	2,261.25000	40,702.50
FIELD OFFICE TY.I	MO						
0560 25565	(1)	1,847.72000	1,847.72	10,000.00000	10,000.00	3,885.98000	3,885.98
PROGRESS SCHEDULE BASELINE	LS						
0570 25567	18.000	615.91000	11,086.38	500.00000	9,000.00	545.55000	9,819.90
PROGRESS SCHEDULE UPDATES	EA						

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Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description			(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
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:**	
0580	26239	822.000	44.28000	36,398.16	62.81000	51,629.82	95.54000	78,533.88
DRY RIPRAP CL.II 38"		TON						
0590	26271	5,068.000	27.58000	139,775.44	62.81000	318,321.08	61.86000	313,506.48
NS DRY RIPRAP CL. I (VAR. DEPTH)		TON						
0600	27024	0.750	73,021.62000	54,766.22	18,347.59000	13,760.69	9,000.00000	6,750.00
NS TOPSOIL CLASS B 4"		ACRE						
0610	27101	109.000	19.71000	2,148.39	16.00000	1,744.00	17.29000	1,884.61
TEMPORARY SEED		LB						
0620	27102	164.000	22.17000	3,635.88	18.00000	2,952.00	19.46000	3,191.44
REGULAR SEED		LB						
0630	27103	131.000	22.17000	2,904.27	18.00000	2,358.00	19.46000	2,549.26
OVERSEEDING		LB						
0640	27112	11,870.000	1.54000	18,279.80	1.25000	14,837.50	1.35000	16,024.50
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0650	27230	105.000	1.23000	129.15	1.00000	105.00	1.08000	113.40
FERTILIZER NITROGEN - N		LB						
0660	27231	143.000	1.23000	175.89	1.00000	143.00	1.08000	154.44
FERTILIZER PHOSPHOROUS - P		LB						

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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:**	
0670	27232	72.000	1.23000	88.56	1.00000	72.00	1.08000	77.76
FERTILIZER POTASSIUM - K		LB						
0680	27250	4.920	153.98000	757.58	125.00000	615.00	135.10000	664.69
LIME		TON						
0690	27284	805.000	0.97000	780.85	0.79000	635.95	0.85000	684.25
EROSION CONTROL MULCH		SY						
0700	27318	823.000	3.63000	2,987.49	2.95000	2,427.85	3.19000	2,625.37
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						
0710	27325	223.000	7.33000	1,634.59	5.95000	1,326.85	6.43000	1,433.89
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1		SY						
0720	27345	276.000	6.36000	1,755.36	6.34000	1,749.84	4.00000	1,104.00
TEMPORARY DIVERSION DIKE		LF						
0730	27415	11.000	346.04000	3,806.44	385.16000	4,236.76	275.00000	3,025.00
CHECK DAM ROCK TY. II		EA						
0740	27419	7.000	447.71000	3,133.97	385.16000	2,696.12	375.00000	2,625.00
CHECK DAM ROCK TYPE I TEMPORARY		EA						

Contract ID: C0000086601B61 **Counties:** LEE
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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0750 27422	2.000	6,920.40000	13,840.80	1,677.73000	3,355.46	1,800.00000	3,600.00
DEWATERING BASIN EC-8	EA						
0760 27430	499.000	27.36000	13,652.64	15.74000	7,854.26	5.00000	2,495.00
SILTATION CONTROL EXCAVATION	CY						
0770 27451	4.000	526.64000	2,106.56	414.67000	1,658.68	400.00000	1,600.00
INLET PROTECTION TYPE A	EA						
0780 27505	2,318.000	8.73000	20,236.14	4.81000	11,149.58	3.50000	8,113.00
TEMP. SILT FENCE TYPE A	LF						
0790 27508	1.000	5,963.89000	5,963.89	25,000.00000	25,000.00	50,000.00000	50,000.00
NS COFFERDAM - BOAT RAMP	EA						
0800 40003	240.000	34.80000	8,352.00	28.25000	6,780.00	12.55000	3,012.00
1" WATER SERVICE LINE	LF						
0810 40020	79.000	59.78000	4,722.62	48.53000	3,833.87	24.38000	1,926.02
2" WATER MAIN	LF						
0820 40060	40.000	64.61000	2,584.40	52.45000	2,098.00	56.32000	2,252.80
6" WATER MAIN	LF						
0830 40080	1,494.000	90.29000	134,893.26	73.30000	109,510.20	72.63000	108,509.22
8" WATER MAIN	LF						

Contract ID: C0000086601B61 **Counties:** LEE
Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE
Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);
Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 41002	1.000	1,490.50000	1,490.50	1,210.00000	1,210.00	1,089.00000	1,089.00
2" GATE VALVE & BOX	EA						
0850 41006	1.000	1,970.90000	1,970.90	1,600.00000	1,600.00	1,421.18000	1,421.18
6" GATE VALVE & BOX	EA						
0860 41008	5.000	2,776.51000	13,882.55	2,254.00000	11,270.00	1,777.77000	8,888.85
8" GATE VALVE & BOX	EA						
0870 41815	1.000	5,278.32000	5,278.32	4,285.00000	4,285.00	2,598.84000	2,598.84
2" BLOW-OFF VALVE & BOX	EA						
0880 41820	1.000	4,718.53000	4,718.53	3,830.55000	3,830.55	2,960.14000	2,960.14
FIRE HYDRANT	EA						
0890 41967	1.000	2,032.49000	2,032.49	1,650.00000	1,650.00	1,205.27000	1,205.27
5/8" WATER METER BOX & YOKE	EA						
0900 41977	2.000	615.91000	1,231.82	500.00000	1,000.00	324.09000	648.18
ADJUST EXIST. WATER METER BOX	EA						
0910 41982	2.000	3,240.10000	6,480.20	2,630.35000	5,260.70	1,135.31000	2,270.62
NS WATER FACILITIES SAMPLING STATIONS FOR WATER MAIN	EA						
0920 42087	1,291.000	65.96000	85,154.36	53.55000	69,133.05	57.91000	74,761.81
8" SANITARY SEWER FORCE MAIN	LF						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0930 42608	4.000	5,481.57000	21,926.28	4,450.00000	17,800.00	5,322.24000	21,288.96
8" VALVE & BOX FORCE MAIN	EA						
0940 50108	9.000	22.17000	199.53	39.70000	357.30	16.21000	145.89
SIGN PANEL	SF						
0950 50300	4.000	461.93000	1,847.72	358.81000	1,435.24	125.00000	500.00
REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0960 50340	7.000	104.70000	732.90	717.61000	5,023.27	250.00000	1,750.00
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0970 50430	44.000	22.17000	975.48	37.05000	1,630.20	6.51000	286.44
SIGN POST STP-1, 2", 14 GAUGE	LF						
0980 50436	36.000	24.64000	887.04	39.38000	1,417.68	5.76000	207.36
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0990 50485	7.000	1,447.38000	10,131.66	926.00000	6,482.00	495.00000	3,465.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
1000 54032	5,072.000	2.40000	12,172.80	1.25000	6,340.00	1.25000	6,340.00
TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description			(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
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:**	
1010	54079	1,143.000	5.23000	5,977.89	4.25000	4,857.75	4.25000	4,857.75
TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF						
1020	54105	8,065.000	1.54000	12,420.10	1.25000	10,081.25	1.25000	10,081.25
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
1030	54217	35.000	92.39000	3,233.65	75.00000	2,625.00	75.00000	2,625.00
SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC		EA						
1040	54240	20.000	13.49000	269.80	10.95000	219.00	10.95000	219.00
TEMP. PAVE. MARKER 1 WAY		EA						
1050	54512	9,493.000	2.16000	20,504.88	1.75000	16,612.75	1.75000	16,612.75
TYPE D, CLASS II TEMP. PVMT MRKG 4"		LF						
1060	54516	400.000	4.62000	1,848.00	3.75000	1,500.00	3.75000	1,500.00
TYPE D,CLASS II TEMP. PVMT MRKG 8"		LF						
1070	54524	24.000	12.32000	295.68	10.00000	240.00	10.00000	240.00
TYPE D, CLASS II TEMP. PVMT MRKG 24"		LF						
1080	60409	449.500	1,434.35000	644,740.33	1,200.00000	539,400.00	2,495.46000	1,121,709.27
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1090 60450	82.400	914.30000	75,338.32	900.00000	74,160.00	1,847.20000	152,209.28
CONC. CLASS A4 BRIDGE APPR. SLAB	CY						
1100 60452	13,170.000	1.98000	26,076.60	1.50000	19,755.00	2.30000	30,291.00
REINF. STEEL BRIDGE APPR. SLAB	LB						
1110 60490	1,352.000	5.01000	6,773.52	8.00000	10,816.00	5.29000	7,152.08
BRIDGE DECK GROOVING	SY						
1120 60495	1,209.000	5.05000	6,105.45	4.00000	4,836.00	12.58000	15,209.22
COVER DEPTH SURVEY	SY						
1130 61255	8.000	44,022.25000	352,178.00	50,000.00000	400,000.00	66,895.39000	535,163.12
PREST.CONC.BEAM,BULB-T 69" DEPTH +100'-110'	EA						
1140 61256	4.000	52,369.70000	209,478.80	50,000.00000	200,000.00	72,726.00000	290,904.00
PREST.CONC.BEAM,BULB-T 69" DEPTH +110'-120'	EA						
1150 61712	78,780.000	3.70000	291,486.00	4.00000	315,120.00	4.56000	359,236.80
CORROSION RESISTANT REINF. STEEL CL. II	LB						
1160 62033	709.000	167.64000	118,856.76	340.00000	241,060.00	322.73000	228,815.57
RAILING.KANSAS CORRAL 32" W/OUT CURB	LF						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description			(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
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:**	
1170	62412	69.000	103.71000	7,155.99	100.00000	6,900.00	249.82000	17,237.58
ADHESIVE BASED JOINT SEALER CLASS I, 2"		LF						
1180	62534	94.000	326.95000	30,733.30	175.00000	16,450.00	360.30000	33,868.20
NS BRIDGE SUPERSTRUCTURE ELASTIC INCLUSION 24"		SY						
1190	64011	510.000	390.00000	198,900.00	25.00000	12,750.00	28.42000	14,494.20
STRUCTURE EXCAVATION		CY						
1200	64015	1,250.000	41.51000	51,887.50	35.00000	43,750.00	9.59000	11,987.50
SELECT BACKFILL ABUTMENT ZONE		TON						
1210	64032	24.000	320.64000	7,695.36	50.00000	1,200.00	131.77000	3,162.48
GEOCOMPOSITE WALL DRAIN		SY						
1220	64036	110.000	35.24000	3,876.40	40.00000	4,400.00	45.82000	5,040.20
PIPE UNDERDRAIN 6"		LF						
1230	64102	2.000	7,672.28000	15,344.56	5,000.00000	10,000.00	5,454.93000	10,909.86
DYNAMIC PILE TEST END BEARING PILES		EA						
1240	64114	393.000	254.95000	100,195.35	100.00000	39,300.00	182.64000	71,777.52
STEEL PILES 14"		LF						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description			(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
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:**	
1250	64775	18.000	188.43000	3,391.74	200.00000	3,600.00	234.98000	4,229.64
PILE POINT FOR 14" STEEL PILE		EA						
1260	64778	50.000	417.90000	20,895.00	200.00000	10,000.00	341.97000	17,098.50
DRIVING TEST FOR 14" STEEL PILE		LF						
1270	65013	362.300	953.32000	345,387.84	1,000.00000	362,300.00	1,685.00000	610,475.50
CONCRETE CLASS A3		CY						
1280	65200	64,360.000	1.91000	122,927.60	1.50000	96,540.00	1.85000	119,066.00
REINF. STEEL		LB						
1290	65211	2,120.000	3.10000	6,572.00	3.00000	6,360.00	4.81000	10,197.20
CORROSION RESISTANT REINF. STEEL CL. I		LB						
1300	65212	7,740.000	4.12000	31,888.80	4.00000	30,960.00	5.82000	45,046.80
CORROSION RESISTANT REINF. STEEL CL. II		LB						
1310	66121	2.000	25,462.12000	50,924.24	200,000.00000	400,000.00	105,767.55000	211,535.10
NS COFFERDAM - PIERS		EA						
1320	66127	1,066.000	40.28000	42,938.48	50.00000	53,300.00	43.93000	46,829.38
DRY RIPRAP CL.I 26"		TON						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1330 66920	6.000	574.47000	3,446.82	3,000.00000	18,000.00	3,113.33000	18,679.98
NS BRIDGE SUBSTRUCTURE SINKHOLE REPAIR - PIER FOOTING	CY						
1340 67350	(1)	397,568.16000	397,568.16	400,000.00000	400,000.00	313,200.00000	313,200.00
NS WATER LINE 10" WATER MAIN (HORIZONTAL DIRECTIONAL DRILLING)	LS						
1350 67900	(1)	332,416.55000	332,416.55	500,000.00000	500,000.00	375,000.00000	375,000.00
NS DISM. & REM. EXIST. STR. STR. N0. 1045	LS						
1360 67904	(1)	12,145.28000	12,145.28	5,000.00000	5,000.00	17,696.31000	17,696.31
NS BRIDGE INCIDENTALS MAINTENANCE OF NAVIGATION	LS						
1370 67904	(1)	48,132.07000	48,132.07	60,000.00000	60,000.00	76,893.45000	76,893.45
NS BRIDGE INCIDENTALS TEMPORARY SHORING STR. N0. 1045	LS						
1380 68476	(1)	17,245.40000	17,245.40	10,000.00000	10,000.00	33,753.39000	33,753.39
NS ENV.& WORKER PROTECTION STR. N0. 1045	LS						
1390 68492	(1)	3,695.44000	3,695.44	2,000.00000	2,000.00	128,599.42000	128,599.42
NS MATERIAL DISPOSAL STR. N0. 1045	LS						

Contract ID: C0000086601B61 **Counties:** LEE

Letting Date: December 18, 2019 **District(s):** BRISTOL / WISE

Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);

Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Line No / Item ID Item Description			(4) ORDERS CONSTRUCTION COMPANY, INC.		(5) BUSH & BURCHETT, INC.		(6) CROWDER CONSTRUCTION COMPANY	
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:**	
1400	85011	(1)	169,133.16000	169,133.16	250,000.00000	250,000.00	173,283.44000	173,283.44
NS CONSTRUCTION ACCESS		LS						
Section Totals:				$7,155,206.85		$7,284,123.76		$7,859,573.99
Life Cycle Costs:								
Section Total with LCC:				$7,155,206.85		$7,284,123.76		$7,859,573.99
Contract Item Totals				**$7,155,206.85**		**$7,284,123.76**		**$7,859,573.99**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$7,155,206.85**		**$7,284,123.76**		**7,859,573.99**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000086601B61 **Counties:** LEE
Letting Date: December 18, 2019 10:00 A.M **District(s):** BRISTOL / WISE
Call Order: B30 **Project(s):** 0058-052-715, B661, STP-052-1(137); 0058-052-715, C501, STP-052-1(137);
Contract Time: 11/03/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER POWELL RIVER

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	E155	ELK KNOB, INC.	$5,643,350.65	100.00%
2	B873	BRAYMAN CONSTRUCTION CORPORATION	$6,286,850.44	111.40%
3	E054	ESTES BROS. CONST., INC.	$6,447,296.49	114.25%
4	O017	ORDERS CONSTRUCTION COMPANY, INC.	$7,155,206.85	126.79%
5	B060	BUSH & BURCHETT, INC.	$7,284,123.76	129.07%
6	C046	CROWDER CONSTRUCTION COMPANY	$7,859,573.99	139.27%

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	1,400,000.00000	1,400,000.00	1,650,000.00000	1,650,000.00		
MOBILIZATION	LS						
0020 00101	(1)	100,000.00000	100,000.00	233,614.00000	233,614.00		
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	1,450,000.00000	1,450,000.00	3,873,266.00000	3,873,266.00		
CLEARING AND GRUBBING	LS						
0040 00120	109,117.000	9.00000	982,053.00	20.50000	2,236,898.50		
REGULAR EXCAVATION	CY						
0050 00141	32,119.000	12.00000	385,428.00	19.50000	626,320.50		
NS BORROW EXCAVATION MIN, CBR 5.0	CY						
0060 00155	341.000	2.00000	682.00	3.00000	1,023.00		
GEOTEXTILE EMBANKMENT STABILIZATION	SY						
0070 00211	77.000	22.00000	1,694.00	134.50000	10,356.50		
MINOR STRUCTURE EXCAV. PIPE CULVERT	CY						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 00212	23.700	87.00000	2,061.90	146.70000	3,476.79		
MINOR STRUCTURE EXCAV. BOX CULVERT	CY						
0090 00355	42,652.000	1.50000	63,978.00	3.60000	153,547.20		
GEOTEXTILE SUBGRADE STABILIZATION	SY						
0100 00505	3.500	75.00000	262.50	202.40000	708.40		
BEDDING MATL. AGGR. NO. 25 OR 26	TON						
0110 00507	32.200	75.00000	2,415.00	132.80000	4,276.16		
BEDDING MATL. AGGR. NO. 57	TON						
0120 00522	15.100	2,620.00000	39,562.00	2,500.00000	37,750.00		
CONCRETE CLASS A4 BOX CULVERT	CY						
0130 00525	68.000	810.00000	55,080.00	1,395.00000	94,860.00		
CONCRETE CLASS A3 MISC.	CY						
0140 00529	9.800	377.00000	3,694.60	401.00000	3,929.80		
FLOWABLE BACKFILL	CY						
0150 00540	1,405.000	1.80000	2,529.00	4.00000	5,620.00		
REINF. STEEL	LB						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 00585	6,823.000	24.00000	163,752.00	30.00000	204,690.00		
UNDERDRAIN UD-2	LF						
0170 00595	160.000	12.00000	1,920.00	32.00000	5,120.00		
OUTLET PIPE	LF						
0180 00596	11.000	617.00000	6,787.00	678.00000	7,458.00		
ENDWALL EW-12	EA						
0190 00598	265.000	43.50000	11,527.50	26.00000	6,890.00		
NS UNDERDRAIN CROSSDRAIN CD-1 MODIFIED	LF						
0200 00598	38.000	53.50000	2,033.00	42.00000	1,596.00		
NS UNDERDRAIN CROSSDRAIN CD-2 MODIFIED	LF						
0210 01150	102.000	85.00000	8,670.00	89.00000	9,078.00		
15" PIPE	LF						
0220 01151	156.000	1,126.00000	175,656.00	1,037.00000	161,772.00		
JACKED & BORED 15" PIPE	LF						
0230 01156	2,665.000	48.50000	129,252.50	57.00000	151,905.00		
STORM SEWER PIPE 15"	LF						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 01180	92.000	67.00000	6,164.00	84.00000	7,728.00		
18" PIPE	LF						
0250 01182	334.000	81.50000	27,221.00	119.00000	39,746.00		
18" CONC. PIPE	LF						
0260 01186	296.000	59.50000	17,612.00	68.00000	20,128.00		
STORM SEWER PIPE 18"	LF						
0270 01242	153.000	99.50000	15,223.50	210.00000	32,130.00		
24" CONC. PIPE	LF						
0280 01246	244.000	92.50000	22,570.00	112.00000	27,328.00		
STORM SEWER PIPE 24"	LF						
0290 01302	126.000	160.00000	20,160.00	276.00000	34,776.00		
30" CONC. PIPE	LF						
0300 01306	62.000	142.00000	8,804.00	150.00000	9,300.00		
STORM SEWER PIPE 30"	LF						
0310 01362	60.000	209.00000	12,540.00	282.00000	16,920.00		
36" CONC. PIPE	LF						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 01366	24.000	167.00000	4,008.00	192.00000	4,608.00		
STORM SEWER PIPE 36"	LF						
0330 01482	24.000	379.00000	9,096.00	464.00000	11,136.00		
48" CONC. PIPE	LF						
0333 02112	20.000	247.00000	4,940.00	793.00000	15,860.00		
NS DRAINAGE UNDERDRAIN OBSERVATION WELLS	EA						
0336 02112	11.000	496.00000	5,456.00	861.00000	9,471.00		
NS DRAINAGE UNDERDRAIN CLEANOUTS	EA						
0340 01602	42.000	756.00000	31,752.00	539.00000	22,638.00		
60" CONC. PIPE	LF						
0350 06150	4.000	857.00000	3,428.00	787.00000	3,148.00		
15" END SECTION ES-1 OR 2	EA						
0360 06180	4.000	939.00000	3,756.00	898.00000	3,592.00		
18" END SECTION ES-1 OR 2	EA						
0370 06181	4.000	939.00000	3,756.00	1,249.00000	4,996.00		
18" END SECTION ES-1	EA						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0380 06240	3.000	1,057.00000	3,171.00	1,175.00000	3,525.00		
24" END SECTION ES-1 OR 2	EA						
0390 06241	3.000	1,057.00000	3,171.00	1,647.00000	4,941.00		
24" END SECTION ES-1	EA						
0400 06300	1.000	1,423.00000	1,423.00	2,281.00000	2,281.00		
30" END SECTION ES-1 OR 2	EA						
0410 06301	3.000	1,489.00000	4,467.00	2,403.00000	7,209.00		
30" END SECTION ES-1	EA						
0420 06361	1.000	2,337.00000	2,337.00	3,631.00000	3,631.00		
36" END SECTION ES-1	EA						
0430 06749	3.000	4,929.00000	14,787.00	6,241.00000	18,723.00		
DROP INLET DI-2B,L=8'	EA						
0440 06758	1.000	5,727.00000	5,727.00	9,040.00000	9,040.00		
DROP INLET DI-2BB,L=8'	EA						
0450 07508	2.000	4,592.00000	9,184.00	9,864.00000	19,728.00		
DROP INLET DI-7	EA						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

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Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 07510	11.000	4,152.00000	45,672.00	6,865.00000	75,515.00		
DROP INLET DI-7A	EA						
0470 07512	6.000	5,561.00000	33,366.00	9,000.00000	54,000.00		
DROP INLET DI-7B	EA						
0480 08189	9.000	9,396.00000	84,564.00	6,645.00000	59,805.00		
DROP INLET DI-10H TY. I,L=8'	EA						
0490 08221	1.000	10,109.00000	10,109.00	10,188.00000	10,188.00		
DROP INLET DI-10I TY. I,L=8'	EA						
0500 09055	7.500	478.00000	3,585.00	1,249.00000	9,367.50		
MANHOLE MH-2	LF						
0510 09056	39.500	332.00000	13,114.00	1,143.00000	45,148.50		
MANHOLE MH-1 OR 2	LF						
0520 09057	4.000	501.00000	2,004.00	811.00000	3,244.00		
FRAME & COVER MH-1	EA						
0530 09150	130.200	68.50000	8,918.70	71.00000	9,244.20		
EROSION CONTROL STONE CLASS I, EC-1	TON						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 09152	409.700	77.00000	31,546.90	71.00000	29,088.70		
EROSION CONTROL STONE CLASS II, EC-1	TON						
0550 09155	146.200	317.00000	46,345.40	375.00000	54,825.00		
GABIONS	CY						
0560 09215	1,252.000	111.00000	138,972.00	117.50000	147,110.00		
PAVED DITCH PG-5	SY						
0570 09250	6.000	800.00000	4,800.00	811.00000	4,866.00		
SLOPE DRAIN	EA						
0580 10003	3,550.000	40.50000	143,775.00	49.00000	173,950.00		
NS AGGR. MATERIAL COARSE AGGREGATE NO.8	TON						
0590 10003	1,484.000	38.50000	57,134.00	71.00000	105,364.00		
NS AGGR. MATERIAL COVER MATL. AGGR. NO. 78	TON						
0600 10065	20,698.000	40.00000	827,920.00	35.00000	724,430.00		
AGGR. MATL. NO. 1	TON						
0610 10100	29,495.000	30.00000	884,850.00	29.00000	855,355.00		
AGGR. MATL. NO. 21B	TON						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0619 10604	23,834.330	121.00000	2,883,953.93	111.00000	2,645,610.63		
ASPHALT CONCRETE TY. SM-19.0D	TON						
0630 10623	111,818.730	15.50000	1,733,190.32	21.00000	2,348,193.33		
FLEXIBLE PAVEMENT PLANING ABOVE 4"	SY						
0640 10628	27,559.160	4.50000	124,016.22	6.00000	165,354.96		
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0650 10636	5,601.000	140.00000	784,140.00	138.00000	772,938.00		
ASPHALT CONC.TY. SM-9.5D	TON						
0660 10642	10,378.000	115.00000	1,193,470.00	104.10000	1,080,349.80		
ASPHALT CONCRETE TY. BM-25.0A	TON						
0670 10643	19,248.000	115.00000	2,213,520.00	105.50000	2,030,664.00		
ASPHALT CONCRETE TY. BM-25.0D	TON						
0680 10653	9,491.820	170.00000	1,613,609.40	165.60000	1,571,845.39		
STONE MATRIX ASPHALT SMA-12.5 64E-22	TON						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 10700	47,123.000	0.50000	23,561.50	0.90000	42,410.70		
RUMBLE STRIP, ASPHALT	LF						
0700 10701	8,536.000	4.50000	38,412.00	5.00000	42,680.00		
LIQUID ASPHALT RUMBLE STRIP COATING	SY						
0710 11070	699.000	2.00000	1,398.00	9.20000	6,430.80		
NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0720 12030	898.000	42.00000	37,716.00	49.50000	44,451.00		
STD. CURB CG-3	LF						
0730 13232	9,915.000	2.00000	19,830.00	3.20000	31,728.00		
GEOTEXTILE DRAINAGE FABRIC	SY						
0740 13280	13,228.000	19.00000	251,332.00	19.00000	251,332.00		
GUARDRAIL GR-MGS1	LF						
0750 13282	690.000	25.00000	17,250.00	24.90000	17,181.00		
GUARDRAIL GR-MGS1, 9' POST	LF						
0760 13286	15.000	2,502.00000	37,530.00	2,485.00000	37,275.00		
GUARDRAIL TERMINAL GR-MGS2	EA						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 13287	8.000	994.00000	7,952.00	987.00000	7,896.00		
GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0780 13288	9.000	853.00000	7,677.00	847.00000	7,623.00		
GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0790 13385	1.000	2,559.00000	2,559.00	2,542.00000	2,542.00		
FIXED OBJECT ATTACH. GR-FOA-3 TY. I	EA						
0800 13392	3.000	2,559.00000	7,677.00	2,542.00000	7,626.00		
FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0810 13393	2.000	1,137.00000	2,274.00	1,130.00000	2,260.00		
FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0820 13460	1,674.000	110.00000	184,140.00	73.00000	122,202.00		
MEDIAN BARRIER MB-7D	LF						
0830 13496	38,467.000	50.00000	1,923,350.00	50.00000	1,923,350.00		
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 13604	13.000	15,000.00000	195,000.00	10,390.00000	135,070.00		
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0850 13750	9,164.000	41.00000	375,724.00	55.00000	504,020.00		
SOUND WALL COLOR COATING	SY						
0860 13755	41,236.000	38.50000	1,587,586.00	41.00000	1,690,676.00		
SOUND BARRIER WALL ABSORPTIVE	SF						
0870 14260	1,332.000	31.00000	41,292.00	40.00000	53,280.00		
CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0930 22501	4,025.000	9.00000	36,225.00	19.00000	76,475.00		
FENCE FE-W1	LF						
0940 22541	7.000	51.00000	357.00	339.00000	2,373.00		
LINE BRACE UNIT FE-W1,FE-W2	EA						
0950 22581	25.000	74.00000	1,850.00	395.00000	9,875.00		
CORNER BRACE UNIT FE-W1,FE-W2	EA						
0960 22906	1.000	569.00000	569.00	508.00000	508.00		
GATE FE-G L=3'	EA						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0970 22909	1.000	1,137.00000	1,137.00	1,356.00000	1,356.00		
GATE FE-G L=14'	EA						
0980 23041	1.000	569.00000	569.00	1,356.00000	1,356.00		
WATER GATE FE-4 TY. I	EA						
0990 23042	4.000	1,365.00000	5,460.00	1,582.00000	6,328.00		
WATER GATE FE-4 TY.II	EA						
1000 23570	303.000	5.70000	1,727.10	7.20000	2,181.60		
HIGH VISIBILITY FENCE, 4'	LF						
1010 23602	3.000	5,686.00000	17,058.00	3,107.00000	9,321.00		
NS GATE SPECIAL DESIGN GATE FE-G L= 18'	EA						
1020 23602	4.000	2,843.00000	11,372.00	3,389.00000	13,556.00		
NS GATE SPECIAL DESIGN POLE GATE L = 20'	EA						
1030 23602	1.000	2,274.00000	2,274.00	1,695.00000	1,695.00		
NS GATE SPECIAL DESIGN POLE GATE L = 8'	EA						
1040 23602	1.000	2,274.00000	2,274.00	2,259.00000	2,259.00		
NS GATE SPECIAL DESIGN POLE GATE L =16'	EA						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1050 24100	2,000.000	1.00000	2,000.00	0.05000	100.00		
ALLAYING DUST	HR						
1060 24152	6.000	400.00000	2,400.00	612.00000	3,672.00		
TYPE 3 BARRICADE 8'	EA						
1070 24160	2,049.000	16.00000	32,784.00	31.00000	63,519.00		
TEMPORARY (CONSTRUCTION) SIGN	SF						
1080 24262	176.000	165.00000	29,040.00	208.00000	36,608.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
1090 24272	2,800.000	32.00000	89,600.00	11.00000	30,800.00		
TRUCK MOUNTED ATTENUATOR	HR						
1100 24278	92,563.000	0.50000	46,281.50	0.85000	78,678.55		
GROUP 2 CHANNELIZING DEVICES	DAY						
1110 24279	47,440.000	3.50000	166,040.00	2.65000	125,716.00		
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
1120 24281	2,800.000	3.00000	8,400.00	6.90000	19,320.00		
ELECTRONIC ARROW BOARD	HR						

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SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1130 24282	200.000	56.00000	11,200.00	36.00000	7,200.00		
FLAGGER SERVICE	HR						
1140 24330	2.000	20,000.00000	40,000.00	5,650.00000	11,300.00		
NS TRAFFIC CONTROL TRUCKS ENTERING HIGHWAY SYSTEM	EA						
1150 24430	9,162.000	11.50000	105,363.00	7.10000	65,050.20		
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
1160 24505	4.000	3,082.00000	12,328.00	2,986.00000	11,944.00		
NS RELOCATE EXISTING MAINTENANCE OF IDSP SIGNS	EA						
1170 24505	1.000	3,998.00000	3,998.00	3,872.00000	3,872.00		
NS RELOCATE EXISTING SIGN PANEL AND ELECTRONIC EQUIPMENT	EA						
1180 24600	12,751.000	1.10000	14,026.10	1.15000	14,663.65		
REMOVE EXISTING GUARDRAIL	LF						
1190 24602	3,268.000	3.40000	11,111.20	3.40000	11,111.20		
NS REMOVE EXIST. FENCE ...	LF						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1200 25505	31.000	3,000.00000	93,000.00	3,893.00000	120,683.00		
FIELD OFFICE TY.I	MO						
1210 25565	(1)	99,064.77000	99,064.77	2,550.00000	2,550.00		
PROGRESS SCHEDULE BASELINE	LS						
1220 25567	31.000	1,500.00000	46,500.00	382.00000	11,842.00		
PROGRESS SCHEDULE UPDATES	EA						
1230 26116	589.000	69.50000	40,935.50	55.00000	32,395.00		
DRY RIPRAP CL. AI	SY						
1240 27022	25.130	17,000.00000	427,210.00	21,787.00000	547,507.31		
TOPSOIL CLASS B 2"	ACRE						
1250 27101	2,513.000	13.00000	32,669.00	12.50000	31,412.50		
TEMPORARY SEED	LB						
1260 27102	4,430.000	10.50000	46,515.00	10.00000	44,300.00		
REGULAR SEED	LB						
1270 27103	3,544.000	4.50000	15,948.00	4.40000	15,593.60		
OVERSEEDING	LB						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1280 27104	1,261.000	22.00000	27,742.00	21.50000	27,111.50		
LEGUME SEED	LB						
1290 27105	1,008.000	22.00000	22,176.00	21.50000	21,672.00		
LEGUME OVERSEEDING	LB						
1300 27111	83,793.000	0.40000	33,517.20	0.40000	33,517.20		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
1310 27112	189,873.000	0.80000	151,898.40	0.80000	151,898.40		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
1320 27230	2,403.000	1.20000	2,883.60	1.15000	2,763.45		
FERTILIZER NITROGEN - N	LB						
1330 27231	3,298.000	1.20000	3,957.60	1.15000	3,792.70		
FERTILIZER PHOSPHOROUS - P	LB						
1340 27232	1,649.000	1.20000	1,978.80	1.15000	1,896.35		
FERTILIZER POTASSIUM - K	LB						
1350 27250	113.090	284.00000	32,117.56	277.00000	31,325.93		
LIME	TON						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1360 27284	7,914.000	0.40000	3,165.60	0.50000	3,957.00		
EROSION CONTROL MULCH	SY						
1370 27318	24,344.000	1.70000	41,384.80	1.50000	36,516.00		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1380 27321	200.000	11.50000	2,300.00	2.80000	560.00		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
1390 27325	2,162.000	6.10000	13,188.20	2.00000	4,324.00		
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
1400 27410	71.000	379.00000	26,909.00	292.00000	20,732.00		
CHECK DAM, ROCK TY. I	EA						
1410 27415	204.000	311.00000	63,444.00	292.00000	59,568.00		
CHECK DAM ROCK TY. II	EA						
1420 27422	3.000	766.00000	2,298.00	2,014.00000	6,042.00		
DEWATERING BASIN EC-8	EA						
1430 27430	5,222.000	2.00000	10,444.00	0.50000	2,611.00		
SILTATION CONTROL EXCAVATION	CY						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1440 27440	600.000	70.00000	42,000.00	169.00000	101,400.00		
MOWING	HR						
1450 27451	20.000	196.00000	3,920.00	424.00000	8,480.00		
INLET PROTECTION TYPE A	EA						
1460 27461	14.000	234.00000	3,276.00	356.00000	4,984.00		
INLET PROTECTION TYPE B	EA						
1470 27505	26,106.000	2.00000	52,212.00	6.00000	156,636.00		
TEMP. SILT FENCE TYPE A	LF						
1480 27543	7,354.000	25.50000	187,527.00	33.50000	246,359.00		
NS STORM WATER MANAGEMENT COMPOST AMENDED SOIL	SY						
1490 27544	4,603.000	114.00000	524,742.00	126.00000	579,978.00		
NS STORM WATER MGT. BIO-RETENSION SOIL MIXTURES FOR SWALES AND BASINS	CY						
1500 27545	10,130.000	11.50000	116,495.00	20.00000	202,600.00		
STORM WATER MANAGEMENT BASIN EXCAVATION	CY						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1510 27548	(1)	12,059.00000	12,059.00	56,486.00000	56,486.00		
NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTS	LS						
1520 27550	55.800	1,263.00000	70,475.40	1,442.00000	80,463.60		
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
1530 50108	3,205.000	29.00000	92,945.00	28.00000	89,740.00		
SIGN PANEL	SF						
1540 50300	27.000	407.00000	10,989.00	394.00000	10,638.00		
REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1550 50302	9.000	793.00000	7,137.00	768.00000	6,912.00		
REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1560 50320	28.000	279.00000	7,812.00	271.00000	7,588.00		
REMOVE EXISTING 1 POST SIGN PANEL	EA						
1570 50322	19.000	373.00000	7,087.00	361.00000	6,859.00		
REMOVE EXISTING 2 POST SIGN PANEL	EA						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

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Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1580 50328	3.000	3,998.00000	11,994.00	3,872.00000	11,616.00		
NS REMOVE EXISTING OVERHEAD SIGN STRUCTURE SIGN PANEL CANTILEVER	EA						
1590 50381	1.000	65,967.00000	65,967.00	63,897.00000	63,897.00		
NS SIGN STRUCTURE, OVERHEAD SPAN LOCATION 1501	EA						
1610 50381	1.000	65,899.00000	65,899.00	63,832.00000	63,832.00		
NS SIGN STRUCTURE, OVERHEAD SPAN LOCATION 1801	EA						
1625 50382	1.000	38,123.00000	38,123.00	36,927.00000	36,927.00		
NS SIGN STRUCTURE, OVERHEAD CANTILEVER LOCATION 301	EA						
1630 50381	1.000	68,687.00000	68,687.00	66,532.00000	66,532.00		
NS SIGN STRUCTURE, OVERHEAD SPAN LOCATION 901	EA						
1660 50413	64.000	182.00000	11,648.00	176.00000	11,264.00		
VIA SIGN POST, W12 X 19	LF						
1670 50415	87.000	191.00000	16,617.00	185.00000	16,095.00		
VIA SIGN POST, W14 X 26	LF						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

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Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1680 50417	45.000	200.00000	9,000.00	194.00000	8,730.00		
VIA SIGN POST, W16 X 31	LF						
1690 50430	257.000	41.50000	10,665.50	40.00000	10,280.00		
SIGN POST STP-1, 2", 14 GAUGE	LF						
1700 50432	84.000	46.50000	3,906.00	45.00000	3,780.00		
SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1710 50434	465.000	46.50000	21,622.50	45.00000	20,925.00		
SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1720 50436	68.000	44.50000	3,026.00	43.00000	2,924.00		
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1730 50486	16.000	1,128.00000	18,048.00	1,093.00000	17,488.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1740 50487	15.000	1,128.00000	16,920.00	1,093.00000	16,395.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE C	EA						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

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Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1750 50488	23.000	441.00000	10,143.00	427.00000	9,821.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
1760 50489	5.000	461.00000	2,305.00	447.00000	2,235.00		
CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA						
1770 50528	8.000	3,481.00000	27,848.00	2,693.00000	21,544.00		
CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA						
1780 50544	2.000	4,282.00000	8,564.00	2,792.00000	5,584.00		
CONC. SIGN FOUND., SSP-VI A 3'6" DIA. X 9' DEPTH	EA						
1790 50575	105.000	2,509.00000	263,445.00	1,922.00000	201,810.00		
CONC. FOUND. O/H SIGN STRUCTURE	CY						
1800 50902	21.000	881.00000	18,501.00	853.00000	17,913.00		
NS TRAFFIC SIGN MILE MARKER MM-1	EA						
1810 54034	36,795.000	1.40000	51,513.00	1.40000	51,513.00		
TYPE B CLASS I PVMT LINE MRKG 6"	LF						

Contract ID: C0000108906C01 **Counties:** ROANOKE

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Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1820 54037	2,442.000	1.90000	4,639.80	1.90000	4,639.80		
TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1830 54076	66,311.000	3.70000	245,350.70	3.65000	242,035.15		
TYPE B CLASS VI PVMT LINE MRKG 6"	LF						
1840 54077	2,245.000	5.00000	11,225.00	4.90000	11,000.50		
TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
1850 54078	2,521.000	7.80000	19,663.80	7.60000	19,159.60		
TYPE B CLASS VI PVMT LINE MRKG 12"	LF						
1855 54100	110.000	18.50000	2,035.00	18.00000	1,980.00		
NS PAVEMENT MARKING TYPE B, CLASS VI, 24"	LF						
1860 54105	2,000.000	1.70000	3,400.00	1.70000	3,400.00		
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1870 54106	693.000	6.40000	4,435.20	6.20000	4,296.60		
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

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Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 BASE BID		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1883 54219	734.000	44.50000	32,663.00	43.00000	31,562.00		
INLAID PAVEMENT MARKER ASPHALT	EA						
1890 54240	870.000	12.50000	10,875.00	12.00000	10,440.00		
TEMP. PAVE. MARKER 1 WAY	EA						
1920 54466	5,220.000	2.50000	13,050.00	2.50000	13,050.00		
TYPE E TEMP. PVMT MRKG 6"	LF						
1930 54543	75,353.000	2.70000	203,453.10	2.70000	203,453.10		
TYPE D, CLASS III TEMP. PVMT MRKG 6"	LF						
1940 54544	12,299.000	3.80000	46,736.20	3.70000	45,506.30		
TYPE D, CLASS III TEMP. PVMT MRKG 8"	LF						
1950 54590	6.000	1,097.00000	6,582.00	1,073.00000	6,438.00		
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL II	EA						
1960 56205	7.000	3,772.00000	26,404.00	3,654.00000	25,578.00		
TEST BORE	EA						

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description		(1) BRANCH CIVIL, INC.		(2) W. C. ENGLISH, INCORPORATED			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$27,284,950.00		$32,391,406.15		
Life Cycle Costs:							
Section Total with LCC:			$27,284,950.00		$32,391,406.15		

Contract ID: C0000108906C01 **Counties:** ROANOKE

Letting Date: December 18, 2019 **District(s):** SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM

Call Order: B36 **Project(s):** 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BRANCH CIVIL, INC. Unit Price	Ext Amount	(2) W. C. ENGLISH, INCORPORATED Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ALTERNATE CATEGORY "A" BID ITEM		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1970 00137	1.000	50.00000	50.00	46.00000	46.00		
NS BORROW EXCAVATION NUMBER 10 SCREENINGS	CY						
Section Totals:			$50.00		$46.00		
Life Cycle Costs:							
Section Total with LCC:			$50.00		$46.00		
Contract Item Totals			**$27,285,000.00**		**$32,391,452.15**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$27,285,000.00**		**$32,391,452.15**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000108906C01
Letting Date: December 18, 2019 10:00 A.M
Call Order: B36
Counties: ROANOKE
District(s): SALEM / DISTRICTWIDE OR OFFICE, SALEM / SALEM
Project(s): 0081-080-912,C501, NHFP-081-2(318); 0081-080-903, NHPP-081-2(302); 0081-080-912, NHFP-081-2(318); PM2R-080-F20, PM02458; 0081-080-903,C501, NHPP-081-2(302);

Contract Time: 08/03/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE*-AUXILIARY LANE ADDITIONS & INTERSTATE PAVING

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	B319	BRANCH CIVIL, INC.	$27,285,000.00	100.00%
2	E009	W. C. ENGLISH, INCORPORATED	$32,391,452.15	118.72%

Tabulation of Bids

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) SOWERS CONSTRUCTION CO., INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	00100	(1)	130,000.00000	130,000.00	65,000.00000	65,000.00	78,648.19000	78,648.19
MOBILIZATION		LS						
0020	00102	(1)	20,464.73000	20,464.73	20,000.00000	20,000.00	25,988.76000	25,988.76
CONSTRUCTION SURVEYING MIN. -PLAN		LS						
0030	00118	114.000	10.00000	1,140.00	8.00000	912.00	93.11000	10,614.54
NS EXCAVATION EXTRA EXCAVATION SWM BASIN		CY						
0040	00125	(1)	516,053.07000	516,053.07	858,083.50000	858,083.50	398,114.84000	398,114.84
GRADING		LS						
0050	00140	650.000	9.73000	6,324.50	5.00000	3,250.00	76.11000	49,471.50
BORROW EXCAVATION		CY						
0060	00154	4,155.000	8.29000	34,444.95	2.10000	8,725.50	1.32000	5,484.60
NS GEOTEXTILE (GEOGRID)		SY						
0070	00155	636.000	2.90000	1,844.40	3.30000	2,098.80	2.21000	1,405.56
GEOTEXTILE EMBANKMENT STABILIZATION		SY						

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Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

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SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	00505	154.000	28.18000	4,339.72	25.90000	3,988.60	38.48000	5,925.92
BEDDING MATL. AGGR. NO. 25 OR 26		TON						
0090	00522	16.000	1,081.94000	17,311.04	2,670.00000	42,720.00	2,304.16000	36,866.56
CONCRETE CLASS A4 BOX CULVERT		CY						
0100	00525	34.700	693.00000	24,047.10	1,730.00000	60,031.00	1,655.53000	57,446.89
CONCRETE CLASS A3 MISC.		CY						
0110	00529	4.300	285.11000	1,225.97	556.00000	2,390.80	805.08000	3,461.84
FLOWABLE BACKFILL		CY						
0120	00540	5,079.000	1.48000	7,516.92	0.10000	507.90	1.89000	9,599.31
REINF. STEEL		LB						
0130	01150	51.000	36.30000	1,851.30	83.25000	4,245.75	48.83000	2,490.33
15" PIPE		LF						
0140	01156	64.000	54.60000	3,494.40	69.10000	4,422.40	42.29000	2,706.56
STORM SEWER PIPE 15"		LF						
0150	01186	112.000	56.47000	6,324.64	69.80000	7,817.60	70.17000	7,859.04
STORM SEWER PIPE 18"		LF						

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Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

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SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160	01246	171.000	64.31000	10,997.01	95.75000	16,373.25	72.85000	12,457.35
STORM SEWER PIPE 24"		LF						
0170	01426	165.000	161.88000	26,710.20	341.60000	56,364.00	265.38000	43,787.70
STORM SEWER PIPE 42"		LF						
0180	02112	1.000	6,021.28000	6,021.28	15,075.50000	15,075.50	4,479.14000	4,479.14
NS DRAINAGE REMOVE EXIST STRUC. CONNECT T0 PROPOSE STRUC.		EA						
0190	06151	1.000	716.74000	716.74	700.00000	700.00	650.36000	650.36
15" END SECTION ES-1		EA						
0200	06181	2.000	781.59000	1,563.18	800.00000	1,600.00	720.20000	1,440.40
18" END SECTION ES-1		EA						
0210	07506	3.000	4,322.14000	12,966.42	5,450.00000	16,350.00	4,768.71000	14,306.13
DROP INLET DI-5		EA						
0220	07512	1.000	4,723.99000	4,723.99	5,610.00000	5,610.00	5,041.70000	5,041.70
DROP INLET DI-7B		EA						
0230	09056	44.000	383.59000	16,877.96	435.00000	19,140.00	431.42000	18,982.48
MANHOLE MH-1 OR 2		LF						

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Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) SOWERS CONSTRUCTION CO., INC.		(3) E. C. PACE COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 09057	5.000	554.61000	2,773.05	660.00000	3,300.00	652.01000	3,260.05
FRAME & COVER MH-1	EA						
0250 09148	244.000	37.49000	9,147.56	31.60000	7,710.40	36.06000	8,798.64
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0260 09150	64.000	53.05000	3,395.20	35.00000	2,240.00	36.06000	2,307.84
EROSION CONTROL STONE CLASS I, EC-1	TON						
0270 09152	80.000	53.05000	4,244.00	35.00000	2,800.00	36.06000	2,884.80
EROSION CONTROL STONE CLASS II, EC-1	TON						
0280 09155	2.000	988.18000	1,976.36	5,350.00000	10,700.00	714.37000	1,428.74
GABIONS	CY						
0290 09250	2.000	475.40000	950.80	2,000.00000	4,000.00	1,598.17000	3,196.34
SLOPE DRAIN	EA						
0300 10065	604.000	19.64000	11,862.56	23.25000	14,043.00	30.77000	18,585.08
AGGR. MATL. NO. 1	TON						
0310 10128	2,022.000	49.50000	100,089.00	24.50000	49,539.00	34.38000	69,516.36
AGGR. BASE MATL. TY. I NO. 21B	TON						

Contract ID: C000109286M501 **Counties:** CARROLL

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SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320	10628	765.000	10.09000	7,718.85	1.80000	1,377.00	12.72000	9,730.80
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0330	10636	398.000	121.49000	48,353.02	105.00000	41,790.00	153.09000	60,929.82
ASPHALT CONC.TY. SM-9.5D		TON						
0340	10642	1,160.000	108.93000	126,358.80	92.00000	106,720.00	137.27000	159,233.20
ASPHALT CONCRETE TY. BM-25.0A		TON						
0350	11070	62.000	7.34000	455.08	4.00000	248.00	0.95000	58.90
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0360	12322	562.000	18.88000	10,610.56	25.00000	14,050.00	23.79000	13,369.98
ASPHALT CONC. CURB TY. MC-3B		LF						
0370	12505	24.000	185.40000	4,449.60	500.00000	12,000.00	233.63000	5,607.12
ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON						
0380	13232	440.000	3.37000	1,482.80	2.60000	1,144.00	1.86000	818.40
GEOTEXTILE DRAINAGE FABRIC		SY						
0390	13280	975.500	18.75000	18,290.63	17.25000	16,827.38	23.62000	23,041.31
GUARDRAIL GR-MGS1		LF						

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0400	13283	50.000	24.40000	1,220.00	22.50000	1,125.00	30.75000	1,537.50
RADIAL GUARDRAIL GR-MGS1		LF						
0410	13286	4.000	2,495.70000	9,982.80	2,295.00000	9,180.00	3,144.86000	12,579.44
GUARDRAIL TERMINAL GR-MGS2		EA						
0420	13349	4.000	831.90000	3,327.60	765.00000	3,060.00	1,048.28000	4,193.12
GUARDRAIL TERMINAL SITE PREPARATION		EA						
0430	13355	25.000	27.73000	693.25	25.50000	637.50	34.95000	873.75
GUARDRAIL GR-10		LF						
0440	13401	103.000	55.46000	5,712.38	51.00000	5,253.00	69.88000	7,197.64
NS GUARDRAIL POST LEAVE-OUT		EA						
0450	22501	718.000	31.06000	22,301.08	18.50000	13,283.00	25.16000	18,064.88
FENCE FE-W1		LF						
0460	22541	4.000	388.22000	1,552.88	357.00000	1,428.00	489.20000	1,956.80
LINE BRACE UNIT FE-W1,FE-W2		EA						
0470	22581	4.000	388.22000	1,552.88	408.00000	1,632.00	559.08000	2,236.32
CORNER BRACE UNIT FE-W1,FE-W2		EA						

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SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480	22908	1.000	2,440.24000	2,440.24	1,224.00000	1,224.00	1,677.26000	1,677.26
GATE FE-G L=12'		EA						
0490	24100	300.000	62.33000	18,699.00	30.00000	9,000.00	63.45000	19,035.00
ALLAYING DUST		HR						
0500	24150	4.000	232.93000	931.72	560.00000	2,240.00	698.86000	2,795.44
TYPE 3 BARRICADE 4'		EA						
0510	24160	104.000	26.62000	2,768.48	24.50000	2,548.00	33.55000	3,489.20
TEMPORARY (CONSTRUCTION) SIGN		SF						
0520	24262	300.000	110.92000	33,276.00	60.00000	18,000.00	41.93000	12,579.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0530	24278	10,177.000	0.72000	7,327.44	2.00000	20,354.00	1.40000	14,247.80
GROUP 2 CHANNELIZING DEVICES		DAY						
0540	24279	336.000	29.81000	10,016.16	20.00000	6,720.00	6.99000	2,348.64
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0550	24282	2,496.000	32.77000	81,793.92	35.70000	89,107.20	48.92000	122,104.32
FLAGGER SERVICE		HR						

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SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560	24288	744.000	1.19000	885.36	2.40000	1,785.60	2.80000	2,083.20
WARNING LIGHT TY. B		DAY						
0570	24400	26.200	2.82000	73.88	1,010.00000	26,462.00	446.46000	11,697.25
OBSCURING ROADWAY		UNIT						
0580	24430	5,021.000	6.43000	32,285.03	8.95000	44,937.95	4.77000	23,950.17
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0590	24600	1,349.000	1.11000	1,497.39	2.25000	3,035.25	1.40000	1,888.60
REMOVE EXISTING GUARDRAIL		LF						
0600	25506	12.000	1,788.58000	21,462.96	2,000.00000	24,000.00	2,788.56000	33,462.72
FIELD OFFICE TY.II		MO						
0610	26117	26.000	53.04000	1,379.04	37.75000	981.50	35.31000	918.06
DRY RIPRAP CL. AI		TON						
0620	27013	120.000	72.67000	8,720.40	23.25000	2,790.00	90.37000	10,844.40
TOPSOIL CLASS A		CY						
0630	27101	457.000	17.19000	7,855.83	14.28000	6,525.96	21.67000	9,903.19
TEMPORARY SEED		LB						
0640	27102	840.000	18.86000	15,842.40	10.20000	8,568.00	23.76000	19,958.40
REGULAR SEED		LB						

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0650	27103	672.000	17.75000	11,928.00	4.08000	2,741.76	22.37000	15,032.64
OVERSEEDING		LB						
0660	27104	162.000	99.83000	16,172.46	28.56000	4,626.72	125.79000	20,377.98
LEGUME SEED		LB						
0670	27105	129.000	99.83000	12,878.07	28.56000	3,684.24	125.79000	16,226.91
LEGUME OVERSEEDING		LB						
0680	27111	4,235.000	1.05000	4,446.75	0.50000	2,117.50	1.33000	5,632.55
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0690	27112	48,497.000	1.39000	67,410.83	0.75000	36,372.75	1.75000	84,869.75
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0700	27120	2,000.000	7.76000	15,520.00	7.00000	14,000.00	11.12000	22,240.00
SEDIMENT RETENTION ROLL 18" MIN		LF						
0710	27230	475.000	1.11000	527.25	1.53000	726.75	1.40000	665.00
FERTILIZER NITROGEN - N		LB						
0720	27231	646.000	1.11000	717.06	1.53000	988.38	1.40000	904.40
FERTILIZER PHOSPHOROUS - P		LB						

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SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0730 27232	323.000	1.11000	358.53	1.53000	494.19	1.40000	452.20
FERTILIZER POTASSIUM - K	LB						
0740 27250	23.000	138.65000	3,188.95	255.00000	5,865.00	174.72000	4,018.56
LIME	TON						
0750 27319	70.000	3.49000	244.30	2.55000	178.50	4.40000	308.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0760 27320	150.000	3.60000	540.00	3.06000	459.00	4.54000	681.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
0770 27321	120.000	6.54000	784.80	3.57000	428.40	9.18000	1,101.60
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0780 27325	630.000	6.54000	4,120.20	3.57000	2,249.10	9.18000	5,783.40
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0790 27337	120.000	3.44000	412.80	82.93000	9,951.60	18.07000	2,168.40
TEMP. DIVERSION CHANNEL LINING CL. B	SY						

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0800	27340	35.000	51.58000	1,805.30	18.00000	630.00	28.46000	996.10
TEMP. DIVERSION CHANNEL EXCAVATION		CY						
0810	27345	328.000	47.30000	15,514.40	5.00000	1,640.00	4.64000	1,521.92
TEMPORARY DIVERSION DIKE		LF						
0820	27410	12.000	362.41000	4,348.92	50.00000	600.00	264.07000	3,168.84
CHECK DAM, ROCK TY. I		EA						
0830	27415	100.000	237.46000	23,746.00	150.00000	15,000.00	264.07000	26,407.00
CHECK DAM ROCK TY. II		EA						
0840	27430	2,535.000	9.88000	25,045.80	5.00000	12,675.00	19.13000	48,494.55
SILTATION CONTROL EXCAVATION		CY						
0850	27451	4.000	625.97000	2,503.88	400.00000	1,600.00	389.21000	1,556.84
INLET PROTECTION TYPE A		EA						
0860	27504	1,566.000	3.33000	5,214.78	3.25000	5,089.50	4.99000	7,814.34
TEMP. SILT FENCE TYPE B		LF						
0870	27505	2,210.000	3.33000	7,359.30	2.50000	5,525.00	3.97000	8,773.70
TEMP. SILT FENCE TYPE A		LF						

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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:**	
0880	27510	4.000	5,711.74000	22,846.96	3,634.00000	14,536.00	1,326.24000	5,304.96
COFFERDAM		EA						
0890	27545	2,760.000	8.74000	24,122.40	8.00000	22,080.00	12.90000	35,604.00
STORM WATER MANAGEMENT BASIN EXCAVATION		CY						
0900	27548	(1)	3,882.20000	3,882.20	2,000.00000	2,000.00	6,988.57000	6,988.57
NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTATION FOR SWM FACILITIES		LS						
0910	27550	10.000	2,693.73000	26,937.30	1,950.00000	19,500.00	1,351.27000	13,512.70
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		LF						
0920	40002	39.000	27.73000	1,081.47	89.00000	3,471.00	31.87000	1,242.93
3/4" WATER SERVICE LINE		LF						
0930	40061	884.000	100.94000	89,230.96	62.50000	55,250.00	58.81000	51,988.04
6" DI WATER MAIN		LF						
0940	41006	3.000	1,386.50000	4,159.50	4,270.50000	12,811.50	1,883.36000	5,650.08
6" GATE VALVE & BOX		EA						
0950	41104	1.000	554.60000	554.60	1,624.75000	1,624.75	603.05000	603.05
ADJUST EXIST. VALVE BOX		EA						

Contract ID: C000109286M501 **Counties:** CARROLL
Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE
Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);
Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) SOWERS CONSTRUCTION CO., INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0960 41820		2.000	5,324.16000	10,648.32	6,548.10000	13,096.20	6,206.93000	12,413.86
FIRE HYDRANT		EA						
0970 41970		1.000	2,218.40000	2,218.40	2,360.25000	2,360.25	1,191.67000	1,191.67
5/8" WATER METER & BOX		EA						
0980 50108		189.500	30.64000	5,806.28	34.70000	6,575.65	38.61000	7,316.60
SIGN PANEL		SF						
0990 50300		15.000	335.87000	5,038.05	51.00000	765.00	423.23000	6,348.45
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						
1000 50430		114.000	13.93000	1,588.02	18.40000	2,097.60	17.56000	2,001.84
SIGN POST STP-1, 2", 14 GAUGE		LF						
1010 50432		16.000	17.78000	284.48	26.55000	424.80	22.41000	358.56
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
1020 50434		30.000	17.78000	533.40	26.55000	796.50	22.41000	672.30
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
1030 50436		46.000	15.22000	700.12	22.50000	1,035.00	19.18000	882.28
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) SOWERS CONSTRUCTION CO., INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1040	50485	4.000	578.81000	2,315.24	335.00000	1,340.00	729.37000	2,917.48
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
1050	50486	2.000	798.99000	1,597.98	335.00000	670.00	1,006.82000	2,013.64
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1060	50490	12.000	606.27000	7,275.24	275.00000	3,300.00	763.97000	9,167.64
CONCRETE SIGN FOUNDATION STP-1, TYPE F		EA						
1070	54032	5,990.000	0.75000	4,492.50	0.75000	4,492.50	1.75000	10,482.50
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
1080	54048	12.000	27.06000	324.72	30.10000	361.20	41.24000	494.88
TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
1090	54428	5,000.000	0.65000	3,250.00	2.05000	10,250.00	1.40000	7,000.00
TEMP. PVMT MRKG, TY. A, 4"		LF						
1100	70000	(1)	23,939.53000	23,939.53	10,000.00000	10,000.00	1,397.71000	1,397.71
NS DEMO. OF BLDG. DEMOLITION WITH ACM (BLDG. D-1)		LS						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) SOWERS CONSTRUCTION CO., INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1110	70000	(1)	3,233.82000	3,233.82	1,000.00000	1,000.00	6,988.57000	6,988.57
NS DEMO. OF BLDG. FRAMED SHED D-2		LS						
1120	70000	(1)	4,803.83000	4,803.83	1,000.00000	1,000.00	4,193.14000	4,193.14
NS DEMO. OF BLDG. CONC. FOUNDAION D-4		LS						
1130	70000	(1)	5,913.03000	5,913.03	1,000.00000	1,000.00	34,942.87000	34,942.87
NS DEMO. OF BLDG. FRAMED DWELLING D-3		LS						
1140	70000	(1)	23,936.52000	23,936.52	10,000.00000	10,000.00	33,545.16000	33,545.16
NS DEMO. OF BLDG. DEMOLITION WITH ACM (FRAMED BUILDING D-5)		LS						
1150	70000	(1)	23,936.52000	23,936.52	10,000.00000	10,000.00	26,277.04000	26,277.04
NS DEMO. OF BLDG. DEMOLITION WITH ACM (FRAMED BUILDING D-6)		LS						
1160	70000	(1)	23,936.52000	23,936.52	10,000.00000	10,000.00	41,931.44000	41,931.44
NS DEMO. OF BLDG. DEMOLITION WITH ACM (FRAMED DWELLING D-7)		LS						
1170	70110	576.000	11.09000	6,387.84	5.00000	2,880.00	27.96000	16,104.96
FRIABLE ACM		SF						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(1) JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.		(2) SOWERS CONSTRUCTION CO., INC.		(3) E. C. PACE COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1180	70112	1,180.000	5.55000	6,549.00	5.00000	5,900.00	41.93000	49,477.40
CAT II NF ACM		SF						
Section Totals:				$2,069,028.64		$2,166,034.68		$2,199,829.18
Life Cycle Costs:								
Section Total with LCC:				$2,069,028.64		$2,166,034.68		$2,199,829.18
Contract Item Totals				**$2,069,028.64**		**$2,166,034.68**		**$2,199,829.18**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$2,069,028.64**		**$2,166,034.68**		**2,199,829.18**

( ) indicates item is bid as Lump Sum

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	00100	(1)	135,000.00000	135,000.00	92,450.16000	92,450.16		
MOBILIZATION		LS						
0020	00102	(1)	40,000.00000	40,000.00	86,110.69000	86,110.69		
CONSTRUCTION SURVEYING MIN. -PLAN		LS						
0030	00118	114.000	200.00000	22,800.00	85.69000	9,768.66		
NS EXCAVATION EXTRA EXCAVATION SWM BASIN		CY						
0040	00125	(1)	825,000.00000	825,000.00	1,252,625.82000	1,252,625.82		
GRADING		LS						
0050	00140	650.000	19.00000	12,350.00	1.58000	1,027.00		
BORROW EXCAVATION		CY						
0060	00154	4,155.000	4.00000	16,620.00	6.73000	27,963.15		
NS GEOTEXTILE (GEOGRID)		SY						
0070	00155	636.000	6.00000	3,816.00	5.08000	3,230.88		
GEOTEXTILE EMBANKMENT STABILIZATION		SY						
0080	00505	154.000	35.00000	5,390.00	49.71000	7,655.34		
BEDDING MATL. AGGR. NO. 25 OR 26		TON						

Contract ID: C000109286M501 **Counties:** CARROLL
Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE
Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);
Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	00522	16.000	13,000.00000	208,000.00	1,800.00000	28,800.00		
CONCRETE CLASS A4 BOX CULVERT		CY						
0100	00525	34.700	1,100.00000	38,170.00	408.17000	14,163.50		
CONCRETE CLASS A3 MISC.		CY						
0110	00529	4.300	1,250.00000	5,375.00	605.34000	2,602.96		
FLOWABLE BACKFILL		CY						
0120	00540	5,079.000	3.20000	16,252.80	3.00000	15,237.00		
REINF. STEEL		LB						
0130	01150	51.000	55.00000	2,805.00	104.00000	5,304.00		
15" PIPE		LF						
0140	01156	64.000	65.00000	4,160.00	121.07000	7,748.48		
STORM SEWER PIPE 15"		LF						
0150	01186	112.000	86.00000	9,632.00	107.43000	12,032.16		
STORM SEWER PIPE 18"		LF						
0160	01246	171.000	94.00000	16,074.00	143.49000	24,536.79		
STORM SEWER PIPE 24"		LF						
0170	01426	165.000	250.00000	41,250.00	329.55000	54,375.75		
STORM SEWER PIPE 42"		LF						

Contract ID: C000109286M501 **Counties:** CARROLL
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Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);
Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0180	02112	1.000	5,000.00000	5,000.00	4,000.00000	4,000.00		
NS DRAINAGE REMOVE EXIST STRUC. CONNECT T0 PROPOSE STRUC.		EA						
0190	06151	1.000	700.00000	700.00	1,078.16000	1,078.16		
15" END SECTION ES-1		EA						
0200	06181	2.000	900.00000	1,800.00	1,158.78000	2,317.56		
18" END SECTION ES-1		EA						
0210	07506	3.000	4,500.00000	13,500.00	5,031.39000	15,094.17		
DROP INLET DI-5		EA						
0220	07512	1.000	5,000.00000	5,000.00	7,662.06000	7,662.06		
DROP INLET DI-7B		EA						
0230	09056	44.000	500.00000	22,000.00	755.82000	33,256.08		
MANHOLE MH-1 OR 2		LF						
0240	09057	5.000	650.00000	3,250.00	544.55000	2,722.75		
FRAME & COVER MH-1		EA						
0250	09148	244.000	45.00000	10,980.00	61.21000	14,935.24		
EROSION CONTROL STONE CLASS A1 EC-1		TON						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0260	09150	64.000	45.00000	2,880.00	61.21000	3,917.44		
EROSION CONTROL STONE CLASS I, EC-1		TON						
0270	09152	80.000	45.00000	3,600.00	61.21000	4,896.80		
EROSION CONTROL STONE CLASS II, EC-1		TON						
0280	09155	2.000	120.00000	240.00	575.00000	1,150.00		
GABIONS		CY						
0290	09250	2.000	500.00000	1,000.00	1,602.33000	3,204.66		
SLOPE DRAIN		EA						
0300	10065	604.000	40.00000	24,160.00	45.49000	27,475.96		
AGGR. MATL. NO. 1		TON						
0310	10128	2,022.000	37.00000	74,814.00	30.82000	62,318.04		
AGGR. BASE MATL. TY. I NO. 21B		TON						
0320	10628	765.000	10.00000	7,650.00	10.00000	7,650.00		
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0330	10636	398.000	121.00000	48,158.00	119.00000	47,362.00		
ASPHALT CONC.TY. SM-9.5D		TON						

Contract ID: C000109286M501 **Counties:** CARROLL

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Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0340	10642	1,160.000	110.00000	127,600.00	104.00000	120,640.00		
ASPHALT CONCRETE TY. BM-25.0A		TON						
0350	11070	62.000	6.00000	372.00	4.64000	287.68		
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0360	12322	562.000	20.00000	11,240.00	20.00000	11,240.00		
ASPHALT CONC. CURB TY. MC-3B		LF						
0370	12505	24.000	185.00000	4,440.00	200.00000	4,800.00		
ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON						
0380	13232	440.000	5.00000	2,200.00	6.00000	2,640.00		
GEOTEXTILE DRAINAGE FABRIC		SY						
0390	13280	975.500	18.50000	18,046.75	18.29000	17,841.90		
GUARDRAIL GR-MGS1		LF						
0400	13283	50.000	26.00000	1,300.00	23.80000	1,190.00		
RADIAL GUARDRAIL GR-MGS1		LF						
0410	13286	4.000	3,000.00000	12,000.00	2,434.50000	9,738.00		
GUARDRAIL TERMINAL GR-MGS2		EA						

Contract ID: C000109286M501 **Counties:** CARROLL

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Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0420	13349	4.000	1,000.00000	4,000.00	811.50000	3,246.00		
GUARDRAIL TERMINAL SITE PREPARATION		EA						
0430	13355	25.000	30.00000	750.00	27.05000	676.25		
GUARDRAIL GR-10		LF						
0440	13401	103.000	60.00000	6,180.00	54.10000	5,572.30		
NS GUARDRAIL POST LEAVE-OUT		EA						
0450	22501	718.000	20.00000	14,360.00	19.48000	13,986.64		
FENCE FE-W1		LF						
0460	22541	4.000	400.00000	1,600.00	378.70000	1,514.80		
LINE BRACE UNIT FE-W1,FE-W2		EA						
0470	22581	4.000	450.00000	1,800.00	432.80000	1,731.20		
CORNER BRACE UNIT FE-W1,FE-W2		EA						
0480	22908	1.000	1,350.00000	1,350.00	1,298.40000	1,298.40		
GATE FE-G L=12'		EA						
0490	24100	300.000	40.00000	12,000.00	48.87000	14,661.00		
ALLAYING DUST		HR						
0500	24150	4.000	500.00000	2,000.00	453.19000	1,812.76		
TYPE 3 BARRICADE 4'		EA						

Contract ID: C000109286M501 **Counties:** CARROLL

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Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0510	24160	104.000	30.00000	3,120.00	41.43000	4,308.72		
TEMPORARY (CONSTRUCTION) SIGN		SF						
0520	24262	300.000	65.00000	19,500.00	139.90000	41,970.00		
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0530	24278	10,177.000	1.00000	10,177.00	1.14000	11,601.78		
GROUP 2 CHANNELIZING DEVICES		DAY						
0540	24279	336.000	5.00000	1,680.00	15.75000	5,292.00		
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0550	24282	2,496.000	22.00000	54,912.00	38.54000	96,195.84		
FLAGGER SERVICE		HR						
0560	24288	744.000	1.00000	744.00	2.72000	2,023.68		
WARNING LIGHT TY. B		DAY						
0570	24400	26.200	1.00000	26.20	1,440.23000	37,734.03		
OBSCURING ROADWAY		UNIT						
0580	24430	5,021.000	1.00000	5,021.00	7.01000	35,197.21		
DEMOLITION OF PAVEMENT FLEXIBLE		SY						

Contract ID: C000109286M501 **Counties:** CARROLL
Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE
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Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0590	24600	1,349.000	1.00000	1,349.00	1.08000	1,456.92		
REMOVE EXISTING GUARDRAIL		LF						
0600	25506	12.000	3,500.00000	42,000.00	1,931.89000	23,182.68		
FIELD OFFICE TY.II		MO						
0610	26117	26.000	45.00000	1,170.00	71.35000	1,855.10		
DRY RIPRAP CL. AI		TON						
0620	27013	120.000	40.00000	4,800.00	50.71000	6,085.20		
TOPSOIL CLASS A		CY						
0630	27101	457.000	16.00000	7,312.00	16.77000	7,663.89		
TEMPORARY SEED		LB						
0640	27102	840.000	17.00000	14,280.00	18.39000	15,447.60		
REGULAR SEED		LB						
0650	27103	672.000	12.00000	8,064.00	17.31000	11,632.32		
OVERSEEDING		LB						
0660	27104	162.000	52.00000	8,424.00	97.38000	15,775.56		
LEGUME SEED		LB						
0670	27105	129.000	53.00000	6,837.00	97.38000	12,562.02		
LEGUME OVERSEEDING		LB						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0680	27111	4,235.000	2.50000	10,587.50	1.03000	4,362.05		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0690	27112	48,497.000	3.00000	145,491.00	1.35000	65,470.95		
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0700	27120	2,000.000	8.00000	16,000.00	25.00000	50,000.00		
SEDIMENT RETENTION ROLL 18" MIN		LF						
0710	27230	475.000	4.00000	1,900.00	1.08000	513.00		
FERTILIZER NITROGEN - N		LB						
0720	27231	646.000	4.00000	2,584.00	1.08000	697.68		
FERTILIZER PHOSPHOROUS - P		LB						
0730	27232	323.000	4.00000	1,292.00	1.08000	348.84		
FERTILIZER POTASSIUM - K		LB						
0740	27250	23.000	300.00000	6,900.00	135.25000	3,110.75		
LIME		TON						
0750	27319	70.000	4.00000	280.00	3.41000	238.70		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2		SY						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0760	27320	150.000	4.00000	600.00	3.52000	528.00		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3		SY						
0770	27321	120.000	5.00000	600.00	6.38000	765.60		
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4		SY						
0780	27325	630.000	5.00000	3,150.00	6.38000	4,019.40		
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1		SY						
0790	27337	120.000	55.00000	6,600.00	151.20000	18,144.00		
TEMP. DIVERSION CHANNEL LINING CL. B		SY						
0800	27340	35.000	30.00000	1,050.00	172.07000	6,022.45		
TEMP. DIVERSION CHANNEL EXCAVATION		CY						
0810	27345	328.000	8.00000	2,624.00	6.37000	2,089.36		
TEMPORARY DIVERSION DIKE		LF						
0820	27410	12.000	500.00000	6,000.00	544.23000	6,530.76		
CHECK DAM, ROCK TY. I		EA						
0830	27415	100.000	600.00000	60,000.00	406.94000	40,694.00		
CHECK DAM ROCK TY. II		EA						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0840	27430	2,535.000	0.01000	25.35	2.49000	6,312.15		
SILTATION CONTROL EXCAVATION		CY						
0850	27451	4.000	1,000.00000	4,000.00	469.34000	1,877.36		
INLET PROTECTION TYPE A		EA						
0860	27504	1,566.000	6.00000	9,396.00	5.00000	7,830.00		
TEMP. SILT FENCE TYPE B		LF						
0870	27505	2,210.000	5.00000	11,050.00	5.00000	11,050.00		
TEMP. SILT FENCE TYPE A		LF						
0880	27510	4.000	1,000.00000	4,000.00	7,128.81000	28,515.24		
COFFERDAM		EA						
0890	27545	2,760.000	21.00000	57,960.00	24.79000	68,420.40		
STORM WATER MANAGEMENT BASIN EXCAVATION		CY						
0900	27548	(1)	15,000.00000	15,000.00	4,328.00000	4,328.00		
NS STORM WATER MANAGEMENT CONSTRUCTION RECORD DOCUMENTATION FOR SWM FACILITIES		LS						
0910	27550	10.000	1,900.00000	19,000.00	1,432.39000	14,323.90		
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		LF						

Contract ID: C000109286M501 **Counties:** CARROLL
Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE
Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);
Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
0920	40002	39.000	25.00000	975.00	27.05000	1,054.95		
3/4" WATER SERVICE LINE		LF						
0930	40061	884.000	91.00000	80,444.00	98.46000	87,038.64		
6" DI WATER MAIN		LF						
0940	41006	3.000	1,250.00000	3,750.00	1,352.50000	4,057.50		
6" GATE VALVE & BOX		EA						
0950	41104	1.000	500.00000	500.00	541.00000	541.00		
ADJUST EXIST. VALVE BOX		EA						
0960	41820	2.000	4,800.00000	9,600.00	5,193.60000	10,387.20		
FIRE HYDRANT		EA						
0970	41970	1.000	2,000.00000	2,000.00	2,164.00000	2,164.00		
5/8" WATER METER & BOX		EA						
0980	50108	189.500	55.00000	10,422.50	29.88000	5,662.26		
SIGN PANEL		SF						
0990	50300	15.000	500.00000	7,500.00	327.63000	4,914.45		
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						
1000	50430	114.000	30.00000	3,420.00	13.59000	1,549.26		
SIGN POST STP-1, 2", 14 GAUGE		LF						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
1010	50432	16.000	30.00000	480.00	17.34000	277.44		
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
1020	50434	30.000	30.00000	900.00	17.34000	520.20		
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
1030	50436	46.000	30.00000	1,380.00	14.85000	683.10		
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
1040	50485	4.000	675.00000	2,700.00	564.62000	2,258.48		
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
1050	50486	2.000	675.00000	1,350.00	779.40000	1,558.80		
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1060	50490	12.000	675.00000	8,100.00	591.40000	7,096.80		
CONCRETE SIGN FOUNDATION STP-1, TYPE F		EA						
1070	54032	5,990.000	3.00000	17,970.00	1.35000	8,086.50		
TYPE B CLASS I PVMT LINE MRKG 4"		LF						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description			(4) BORING CONTRACTORS, INC.		(5) W-L CONSTRUCTION & PAVING, INC.			
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:**	
1080	54048	12.000	35.00000	420.00	31.92000	383.04		
TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
1090	54428	5,000.000	3.00000	15,000.00	1.08000	5,400.00		
TEMP. PVMT MRKG, TY. A, 4"		LF						
1100	70000	(1)	50,000.00000	50,000.00	1,200.00000	1,200.00		
NS DEMO. OF BLDG. DEMOLITION WITH ACM (BLDG. D-1)		LS						
1110	70000	(1)	100.00000	100.00	500.00000	500.00		
NS DEMO. OF BLDG. FRAMED SHED D-2		LS						
1120	70000	(1)	100.00000	100.00	500.00000	500.00		
NS DEMO. OF BLDG. CONC. FOUNDAION D-4		LS						
1130	70000	(1)	100.00000	100.00	500.00000	500.00		
NS DEMO. OF BLDG. FRAMED DWELLING D-3		LS						
1140	70000	(1)	50,000.00000	50,000.00	1,200.00000	1,200.00		
NS DEMO. OF BLDG. DEMOLITION WITH ACM (FRAMED BUILDING D-5)		LS						

Contract ID: C000109286M501 **Counties:** CARROLL

Letting Date: December 18, 2019 **District(s):** SALEM / MARTINSVILLE

Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);

Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BORING CONTRACTORS, INC. Unit Price	Ext Amount	(5) W-L CONSTRUCTION & PAVING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1150 70000	(1)	50,000.00000	50,000.00	1,200.00000	1,200.00		
NS DEMO. OF BLDG. DEMOLITION WITH ACM (FRAMED BUILDING D-6)	LS						
1160 70000	(1)	50,000.00000	50,000.00	1,200.00000	1,200.00		
NS DEMO. OF BLDG. DEMOLITION WITH ACM (FRAMED DWELLING D-7)	LS						
1170 70110	576.000	75.00000	43,200.00	25.00000	14,400.00		
FRIABLE ACM	SF						
1180 70112	1,180.000	75.00000	88,500.00	20.00000	23,600.00		
CAT II NF ACM	SF						
Section Totals:			$2,923,083.10		$2,961,660.95		
Life Cycle Costs:							
Section Total with LCC:			$2,923,083.10		$2,961,660.95		
Contract Item Totals			**$2,923,083.10**		**$2,961,660.95**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,923,083.10**		**$2,961,660.95**		

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000109286M501 **Counties:** CARROLL
Letting Date: December 18, 2019 10:00 A.M **District(s):** SALEM / MARTINSVILLE
Call Order: B52 **Project(s):** 0052-017-850,M501, DEMO-017-2(026);
Contract Time: 05/14/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - RTE 52 NORTH SPOT IMPROVEMENTS

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	V037	JAMES R. VANNOY & SONS CONSTRUCTION COMPANY, INC.	$2,069,028.64	100.00%
2	S138	SOWERS CONSTRUCTION CO., INC.	$2,166,034.68	104.69%
3	P091	E. C. PACE COMPANY, INC.	$2,199,829.18	106.32%
4	B991	BORING CONTRACTORS, INC.	$2,923,083.10	141.28%
5	W048	W-L CONSTRUCTION & PAVING, INC.	$2,961,660.95	143.14%

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) JIREH CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	92,300.00000	92,300.00	40,700.00000	40,700.00	100,000.00000	100,000.00
MOBILIZATION	LS						
0020 00101	(1)	74,250.00000	74,250.00	25,000.00000	25,000.00	13,000.00000	13,000.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	75,000.00000	75,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
CLEARING AND GRUBBING	LS						
0040 00120	5,069.000	42.00000	212,898.00	22.00000	111,518.00	15.00000	76,035.00
REGULAR EXCAVATION	CY						
0050 00140	4,174.000	13.00000	54,262.00	25.00000	104,350.00	15.00000	62,610.00
BORROW EXCAVATION	CY						
0060 00306	101.000	50.00000	5,050.00	67.00000	6,767.00	75.00000	7,575.00
NS SELECT MATERIAL NO.3	TON						
0070 00525	4.000	1,000.00000	4,000.00	3,052.00000	12,208.00	600.00000	2,400.00
CONCRETE CLASS A3 MISC.	CY						
0080 01122	75.000	74.00000	5,550.00	90.00000	6,750.00	85.00000	6,375.00
12" CONC. PIPE	LF						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(2) HENRY S BRANSCOME, L.L.C. Unit Price	Ext Amount	(3) JIREH CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 01152	119.000	86.00000	10,234.00	100.00000	11,900.00	95.00000	11,305.00
15" CONC. PIPE	LF						
0100 01182	199.000	93.50000	18,606.50	125.00000	24,875.00	100.00000	19,900.00
18" CONC. PIPE	LF						
0110 01362	30.000	122.75000	3,682.50	380.00000	11,400.00	200.00000	6,000.00
36" CONC. PIPE	LF						
0120 06121	6.000	717.00000	4,302.00	2,087.00000	12,522.00	1,500.00000	9,000.00
12" END SECTION ES-1	EA						
0130 06151	4.000	869.50000	3,478.00	2,132.00000	8,528.00	2,000.00000	8,000.00
15" END SECTION ES-1	EA						
0140 06181	5.000	988.75000	4,943.75	2,290.00000	11,450.00	2,500.00000	12,500.00
18" END SECTION ES-1	EA						
0150 09056	5.600	450.00000	2,520.00	863.00000	4,832.80	2,000.00000	11,200.00
MANHOLE MH-1 OR 2	LF						
0160 09148	12.000	120.00000	1,440.00	108.00000	1,296.00	225.00000	2,700.00
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0170 10128	1,098.000	40.75000	44,743.50	44.00000	48,312.00	35.00000	38,430.00
AGGR. BASE MATL. TY. I NO. 21B	TON						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) JIREH CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 10607	347.000	105.00000	36,435.00	139.00000	48,233.00	150.00000	52,050.00
ASPHALT CONCRETE TY. SM-12.5A	TON						
0190 11070	450.000	3.50000	1,575.00	5.00000	2,250.00	10.00000	4,500.00
NS SAW-CUT ASPH CONC SAWCUT	LF						
0200 12030	20.000	50.00000	1,000.00	69.00000	1,380.00	75.00000	1,500.00
STD. CURB CG-3	LF						
0210 12600	25.000	50.00000	1,250.00	80.00000	2,000.00	95.00000	2,375.00
STD. COMB. CURB & GUTTER CG-6	LF						
0220 13108	22.000	315.00000	6,930.00	500.00000	11,000.00	600.00000	13,200.00
CG-12 DETECTABLE WARNING SURFACE	SY						
0230 13215	4.000	225.00000	900.00	121.00000	484.00	250.00000	1,000.00
MAILBOX POST, SINGLE	EA						
0240 13220	33.000	100.00000	3,300.00	105.00000	3,465.00	65.00000	2,145.00
HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0250 13280	50.000	25.00000	1,250.00	30.00000	1,500.00	28.00000	1,400.00
GUARDRAIL GR-MGS1	LF						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(2) HENRY S BRANSCOME, L.L.C. Unit Price	Ext Amount	(3) JIREH CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 13286	2.000	2,600.00000	5,200.00	3,115.00000	6,230.00	3,000.00000	6,000.00
GUARDRAIL TERMINAL GR-MGS2	EA						
0270 13288	2.000	800.00000	1,600.00	959.00000	1,918.00	1,500.00000	3,000.00
GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0280 13331	40.000	25.00000	1,000.00	30.00000	1,200.00	50.00000	2,000.00
RAD. GUARDRAIL GR-2	LF						
0290 13393	2.000	3,000.00000	6,000.00	3,594.00000	7,188.00	2,000.00000	4,000.00
FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0300 24150	3.000	200.00000	600.00	315.00000	945.00	1,000.00000	3,000.00
TYPE 3 BARRICADE 4'	EA						
0310 24160	700.000	9.50000	6,650.00	5.00000	3,500.00	40.00000	28,000.00
TEMPORARY (CONSTRUCTION) SIGN	SF						
0320 24262	28.000	200.00000	5,600.00	558.00000	15,624.00	300.00000	8,400.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0330 24272	952.000	1.00000	952.00	21.00000	19,992.00	25.00000	23,800.00
TRUCK MOUNTED ATTENUATOR	HR						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) JIREH CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 24278	7,168.000	0.30000	2,150.40	1.50000	10,752.00	3.00000	21,504.00
GROUP 2 CHANNELIZING DEVICES	DAY						
0350 24279	2,688.000	2.00000	5,376.00	4.00000	10,752.00	10.00000	26,880.00
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0360 24281	952.000	1.00000	952.00	3.00000	2,856.00	20.00000	19,040.00
ELECTRONIC ARROW BOARD	HR						
0370 24282	224.000	38.00000	8,512.00	22.00000	4,928.00	25.00000	5,600.00
FLAGGER SERVICE	HR						
0380 24502	4.000	50.00000	200.00	177.00000	708.00	250.00000	1,000.00
NS REMOVE EXIST. MAIL BOX	EA						
0390 24600	319.000	0.50000	159.50	1.00000	319.00	25.00000	7,975.00
REMOVE EXISTING GUARDRAIL	LF						
0400 27012	1.120	8,200.00000	9,184.00	7,479.00000	8,376.48	1,500.00000	1,680.00
TOPSOIL CLASS A 2"	ACRE						
0410 27101	112.000	10.00000	1,120.00	15.00000	1,680.00	5.00000	560.00
TEMPORARY SEED	LB						
0420 27102	161.000	18.00000	2,898.00	17.00000	2,737.00	6.00000	966.00
REGULAR SEED	LB						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(2) HENRY S BRANSCOME, L.L.C. Unit Price	Ext Amount	(3) JIREH CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 27103	129.000	5.00000	645.00	5.00000	645.00	4.00000	516.00
OVERSEEDING	LB						
0440 27104	14.000	5.00000	70.00	11.00000	154.00	20.00000	280.00
LEGUME SEED	LB						
0450 27105	11.000	5.00000	55.00	11.00000	121.00	15.00000	165.00
LEGUME OVERSEEDING	LB						
0460 27110	1,029.000	0.50000	514.50	1.00000	1,029.00	2.00000	2,058.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0470 27112	11,183.000	0.25000	2,795.75	1.00000	11,183.00	1.50000	16,774.50
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0480 27230	107.000	1.00000	107.00	2.00000	214.00	10.00000	1,070.00
FERTILIZER NITROGEN - N	LB						
0490 27231	147.000	1.00000	147.00	2.00000	294.00	10.00000	1,470.00
FERTILIZER PHOSPHOROUS - P	LB						
0500 27232	74.000	1.00000	74.00	2.00000	148.00	10.00000	740.00
FERTILIZER POTASSIUM - K	LB						
0510 27250	5.050	1.00000	5.05	300.00000	1,515.00	50.00000	252.50
LIME	TON						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC.		(2) HENRY S BRANSCOME, L.L.C.		(3) JIREH CONSTRUCTION COMPANY, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 27284	5,417.000	0.50000	2,708.50	0.50000	2,708.50	2.25000	12,188.25
EROSION CONTROL MULCH	SY						
0530 27319	533.000	2.50000	1,332.50	3.00000	1,599.00	3.50000	1,865.50
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0540 27325	234.000	5.00000	1,170.00	4.00000	936.00	2.50000	585.00
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0550 27410	6.000	350.00000	2,100.00	362.00000	2,172.00	350.00000	2,100.00
CHECK DAM, ROCK TY. I	EA						
0560 27415	44.000	20.00000	880.00	345.00000	15,180.00	300.00000	13,200.00
CHECK DAM ROCK TY. II	EA						
0570 27430	433.000	0.01000	4.33	12.00000	5,196.00	5.00000	2,165.00
SILTATION CONTROL EXCAVATION	CY						
0580 27451	1.000	250.00000	250.00	188.00000	188.00	150.00000	150.00
INLET PROTECTION TYPE A	EA						
0590 27500	10.000	25.00000	250.00	20.00000	200.00	20.00000	200.00
GEOTEXTILE FABRIC	SY						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(2) HENRY S BRANSCOME, L.L.C. Unit Price	Ext Amount	(3) JIREH CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600 27505 TEMP. SILT FENCE TYPE A	1,569.000 LF	2.25000	3,530.25	1.50000	2,353.50	6.00000	9,414.00
0610 39011 NS HYDROLOGIC CONTROL FEATURE LEVEL SPREADER	1.000 EA	20,500.00000	20,500.00	5,343.00000	5,343.00	5,000.00000	5,000.00
0620 42764 MANHOLE FRAME & COVER F&C-1	1.000 EA	1,400.00000	1,400.00	595.00000	595.00	750.00000	750.00
0630 50108 SIGN PANEL	210.000 SF	25.00000	5,250.00	21.00000	4,410.00	35.00000	7,350.00
0640 50430 SIGN POST STP-1, 2", 14 GAUGE	155.000 LF	20.00000	3,100.00	17.00000	2,635.00	40.00000	6,200.00
0650 50436 SIGN POST STP-1, 2 1/2", 12 GAUGE	96.000 LF	20.00000	1,920.00	21.00000	2,016.00	45.00000	4,320.00
0660 50488 CONCRETE SIGN FOUNDATION STP-1, TYPE D	18.000 EA	195.00000	3,510.00	72.00000	1,296.00	600.00000	10,800.00
0670 50489 CONCRETE SIGN FOUNDATION STP-1, TYPE E	6.000 EA	195.00000	1,170.00	83.00000	498.00	600.00000	3,600.00

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(2) HENRY S BRANSCOME, L.L.C. Unit Price	Ext Amount	(3) JIREH CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0680 52002	4.000	12,000.00000	48,000.00	17,200.00000	68,800.00	16,000.00000	64,000.00
NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON	EA						
0690 54032	240.000	2.00000	480.00	1.00000	240.00	5.00000	1,200.00
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0700 54042	415.000	10.00000	4,150.00	7.00000	2,905.00	12.00000	4,980.00
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0710 54105	925.000	1.00000	925.00	1.00000	925.00	4.00000	3,700.00
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0720 54402	3.000	100.00000	300.00	333.00000	999.00	500.00000	1,500.00
NS PAVE. MESSAGE MARKING TYPE B CLASS I (XING)	EA						
0730 54659	3.000	200.00000	600.00	278.00000	834.00	500.00000	1,500.00
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0740 60409	36.300	1,500.00000	54,450.00	2,082.00000	75,576.60	750.00000	27,225.00
CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

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Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(2) HENRY S BRANSCOME, L.L.C. Unit Price	Ext Amount	(3) JIREH CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0750 61712	3,880.000	8.00000	31,040.00	11.00000	42,680.00	5.00000	19,400.00
CORROSION RESISTANT REINF. STEEL CL. II	LB						
0760 62034	59.000	170.00000	10,030.00	278.00000	16,402.00	350.00000	20,650.00
RAILING, CPSR 2 RAIL	LF						
0770 70000	(1)	100.00000	100.00	200.00000	200.00	12,000.00000	12,000.00
NS DEMO. OF BLDG. PARCEL 001, D3	LS						
0780 70000	(1)	100.00000	100.00	200.00000	200.00	12,000.00000	12,000.00
NS DEMO. OF BLDG. PARCEL 006, D6	LS						
0790 70000	(1)	100.00000	100.00	200.00000	200.00	12,000.00000	12,000.00
NS DEMO. OF BLDG. PARCEL 006, D8	LS						
0800 70200	(1)	500.00000	500.00	700.00000	700.00	12,000.00000	12,000.00
NS CLEARING PARCEL NO. PARCEL 006	LS						
Section Totals:			$932,318.03		$935,716.88		$973,973.75
Life Cycle Costs:							
Section Total with LCC:			$932,318.03		$935,716.88		$973,973.75
Contract Item Totals			**$932,318.03**		**$935,716.88**		**$973,973.75**
Contract Time Totals							

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$932,318.03**	**$935,716.88**	**973,973.75**

( ) indicates item is bid as Lump Sum

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) J.S.G. CORPORATION Unit Price	(5) Ext Amount	(6) EL-X ENTERPRISES Unit Price	(6) Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	71,000.00000	71,000.00	50,801.19000	50,801.19	50,000.00000	50,000.00
MOBILIZATION	LS						
0020 00101	(1)	25,000.00000	25,000.00	30,223.36000	30,223.36	12,000.00000	12,000.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	41,800.00000	41,800.00	54,152.24000	54,152.24	30,000.00000	30,000.00
CLEARING AND GRUBBING	LS						
0040 00120	5,069.000	41.00000	207,829.00	38.17000	193,483.73	18.00000	91,242.00
REGULAR EXCAVATION	CY						
0050 00140	4,174.000	28.00000	116,872.00	23.81000	99,382.94	20.00000	83,480.00
BORROW EXCAVATION	CY						
0060 00306	101.000	41.00000	4,141.00	67.63000	6,830.63	50.00000	5,050.00
NS SELECT MATERIAL NO.3	TON						
0070 00525	4.000	2,185.00000	8,740.00	1,168.90000	4,675.60	1,500.00000	6,000.00
CONCRETE CLASS A3 MISC.	CY						
0080 01122	75.000	64.00000	4,800.00	67.49000	5,061.75	100.00000	7,500.00
12" CONC. PIPE	LF						
0090 01152	119.000	74.00000	8,806.00	69.61000	8,283.59	125.00000	14,875.00
15" CONC. PIPE	LF						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description			(4) SHOOSMITH CONSTRUCTION, INC.		(5) J.S.G. CORPORATION		(6) EL-X ENTERPRISES	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	01182	199.000	72.00000	14,328.00	75.59000	15,042.41	125.00000	24,875.00
18" CONC. PIPE		LF						
0110	01362	30.000	147.00000	4,410.00	151.41000	4,542.30	225.00000	6,750.00
36" CONC. PIPE		LF						
0120	06121	6.000	500.00000	3,000.00	791.74000	4,750.44	2,000.00000	12,000.00
12" END SECTION ES-1		EA						
0130	06151	4.000	669.00000	2,676.00	829.16000	3,316.64	2,000.00000	8,000.00
15" END SECTION ES-1		EA						
0140	06181	5.000	811.00000	4,055.00	960.01000	4,800.05	2,000.00000	10,000.00
18" END SECTION ES-1		EA						
0150	09056	5.600	1,200.00000	6,720.00	552.85000	3,095.96	150.00000	840.00
MANHOLE MH-1 OR 2		LF						
0160	09148	12.000	147.00000	1,764.00	124.40000	1,492.80	80.00000	960.00
EROSION CONTROL STONE CLASS A1 EC-1		TON						
0170	10128	1,098.000	45.00000	49,410.00	57.30000	62,915.40	22.00000	24,156.00
AGGR. BASE MATL. TY. I NO. 21B		TON						
0180	10607	347.000	155.00000	53,785.00	147.32000	51,120.04	180.00000	62,460.00
ASPHALT CONCRETE TY. SM-12.5A		TON						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount	(5) J.S.G. CORPORATION Unit Price	Ext Amount	(6) EL-X ENTERPRISES Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 11070	450.000	5.00000	2,250.00	10.26000	4,617.00	5.00000	2,250.00
NS SAW-CUT ASPH CONC SAWCUT	LF						
0200 12030	20.000	58.00000	1,160.00	61.77000	1,235.40	100.00000	2,000.00
STD. CURB CG-3	LF						
0210 12600	25.000	58.00000	1,450.00	61.72000	1,543.00	100.00000	2,500.00
STD. COMB. CURB & GUTTER CG-6	LF						
0220 13108	22.000	330.00000	7,260.00	355.78000	7,827.16	450.00000	9,900.00
CG-12 DETECTABLE WARNING SURFACE	SY						
0230 13215	4.000	299.00000	1,196.00	422.86000	1,691.44	90.00000	360.00
MAILBOX POST, SINGLE	EA						
0240 13220	33.000	127.00000	4,191.00	122.40000	4,039.20	80.00000	2,640.00
HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0250 13280	50.000	29.00000	1,450.00	31.06000	1,553.00	30.00000	1,500.00
GUARDRAIL GR-MGS1	LF						
0260 13286	2.000	2,900.00000	5,800.00	2,778.97000	5,557.94	3,000.00000	6,000.00
GUARDRAIL TERMINAL GR-MGS2	EA						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description			(4) SHOOSMITH CONSTRUCTION, INC.		(5) J.S.G. CORPORATION		(6) EL-X ENTERPRISES	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270	13288	2.000	900.00000	1,800.00	893.56000	1,787.12	1,000.00000	2,000.00
GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA						
0280	13331	40.000	29.00000	1,160.00	31.06000	1,242.40	30.00000	1,200.00
RAD. GUARDRAIL GR-2		LF						
0290	13393	2.000	3,400.00000	6,800.00	3,225.56000	6,451.12	3,500.00000	7,000.00
FIXED OBJECT ATTACH. GR-FOA-2 TY. II		EA						
0300	24150	3.000	249.00000	747.00	415.86000	1,247.58	500.00000	1,500.00
TYPE 3 BARRICADE 4'		EA						
0310	24160	700.000	21.00000	14,700.00	29.42000	20,594.00	40.00000	28,000.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0320	24262	28.000	330.00000	9,240.00	122.79000	3,438.12	500.00000	14,000.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0330	24272	952.000	23.00000	21,896.00	31.96000	30,425.92	20.00000	19,040.00
TRUCK MOUNTED ATTENUATOR		HR						
0340	24278	7,168.000	0.75000	5,376.00	2.10000	15,052.80	2.00000	14,336.00
GROUP 2 CHANNELIZING DEVICES		DAY						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

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Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description			(4) SHOOSMITH CONSTRUCTION, INC.		(5) J.S.G. CORPORATION		(6) EL-X ENTERPRISES	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350	24279	2,688.000	10.00000	26,880.00	14.28000	38,384.64	15.00000	40,320.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0360	24281	952.000	11.00000	10,472.00	12.79000	12,176.08	20.00000	19,040.00
ELECTRONIC ARROW BOARD		HR						
0370	24282	224.000	29.00000	6,496.00	43.78000	9,806.72	20.00000	4,480.00
FLAGGER SERVICE		HR						
0380	24502	4.000	88.00000	352.00	162.94000	651.76	100.00000	400.00
NS REMOVE EXIST. MAIL BOX		EA						
0390	24600	319.000	1.00000	319.00	0.53000	169.07	20.00000	6,380.00
REMOVE EXISTING GUARDRAIL		LF						
0400	27012	1.120	15,500.00000	17,360.00	14,974.15000	16,771.05	20,000.00000	22,400.00
TOPSOIL CLASS A 2"		ACRE						
0410	27101	112.000	12.00000	1,344.00	13.05000	1,461.60	3.00000	336.00
TEMPORARY SEED		LB						
0420	27102	161.000	17.00000	2,737.00	9.89000	1,592.29	30.00000	4,830.00
REGULAR SEED		LB						
0430	27103	129.000	12.00000	1,548.00	2.86000	368.94	0.10000	12.90
OVERSEEDING		LB						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC. Unit Price	(4) Ext Amount	(5) J.S.G. CORPORATION Unit Price	(5) Ext Amount	(6) EL-X ENTERPRISES Unit Price	(6) Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 27104	14.000	58.00000	812.00	12.69000	177.66	60.00000	840.00
LEGUME SEED	LB						
0450 27105	11.000	58.00000	638.00	12.65000	139.15	60.00000	660.00
LEGUME OVERSEEDING	LB						
0460 27110	1,029.000	2.00000	2,058.00	1.07000	1,101.03	6.00000	6,174.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0470 27112	11,183.000	1.80000	20,129.40	1.14000	12,748.62	5.00000	55,915.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0480 27230	107.000	3.50000	374.50	5.95000	636.65	2.50000	267.50
FERTILIZER NITROGEN - N	LB						
0490 27231	147.000	3.50000	514.50	5.95000	874.65	2.50000	367.50
FERTILIZER PHOSPHOROUS - P	LB						
0500 27232	74.000	3.50000	259.00	5.95000	440.30	2.50000	185.00
FERTILIZER POTASSIUM - K	LB						
0510 27250	5.050	288.00000	1,454.40	787.79000	3,978.34	1,000.00000	5,050.00
LIME	TON						
0520 27284	5,417.000	3.00000	16,251.00	1.68000	9,100.56	0.50000	2,708.50
EROSION CONTROL MULCH	SY						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount	(5) J.S.G. CORPORATION Unit Price	Ext Amount	(6) EL-X ENTERPRISES Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 27319	533.000	3.00000	1,599.00	4.25000	2,265.25	20.00000	10,660.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0540 27325	234.000	3.00000	702.00	4.54000	1,062.36	20.00000	4,680.00
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0550 27410	6.000	58.00000	348.00	3,277.74000	19,666.44	1,000.00000	6,000.00
CHECK DAM, ROCK TY. I	EA						
0560 27415	44.000	172.00000	7,568.00	345.40000	15,197.60	500.00000	22,000.00
CHECK DAM ROCK TY. II	EA						
0570 27430	433.000	1.00000	433.00	1.08000	467.64	0.01000	4.33
SILTATION CONTROL EXCAVATION	CY						
0580 27451	1.000	268.00000	268.00	216.56000	216.56	500.00000	500.00
INLET PROTECTION TYPE A	EA						
0590 27500	10.000	50.00000	500.00	14.27000	142.70	100.00000	1,000.00
GEOTEXTILE FABRIC	SY						
0600 27505	1,569.000	1.50000	2,353.50	3.47000	5,444.43	8.00000	12,552.00
TEMP. SILT FENCE TYPE A	LF						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount	(5) J.S.G. CORPORATION Unit Price	Ext Amount	(6) EL-X ENTERPRISES Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 39011	1.000	3,000.00000	3,000.00	3,730.96000	3,730.96	3,000.00000	3,000.00
NS HYDROLOGIC CONTROL FEATURE LEVEL SPREADER	EA						
0620 42764	1.000	690.00000	690.00	624.72000	624.72	1,500.00000	1,500.00
MANHOLE FRAME & COVER F&C-1	EA						
0630 50108	210.000	22.00000	4,620.00	6.69000	1,404.90	65.00000	13,650.00
SIGN PANEL	SF						
0640 50430	155.000	18.00000	2,790.00	15.90000	2,464.50	55.00000	8,525.00
SIGN POST STP-1, 2", 14 GAUGE	LF						
0650 50436	96.000	22.00000	2,112.00	19.61000	1,882.56	55.00000	5,280.00
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0660 50488	18.000	75.00000	1,350.00	68.90000	1,240.20	600.00000	10,800.00
CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0670 50489	6.000	87.00000	522.00	79.50000	477.00	600.00000	3,600.00
CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA						
0680 52002	4.000	15,000.00000	60,000.00	14,936.46000	59,745.84	37,500.00000	150,000.00
NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON	EA						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description			(4) SHOOSMITH CONSTRUCTION, INC.		(5) J.S.G. CORPORATION		(6) EL-X ENTERPRISES	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690	54032	240.000	1.00000	240.00	0.72000	172.80	1.50000	360.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0700	54042	415.000	7.50000	3,112.50	6.89000	2,859.35	8.00000	3,320.00
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
0710	54105	925.000	1.00000	925.00	0.69000	638.25	2.00000	1,850.00
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0720	54402	3.000	345.00000	1,035.00	318.00000	954.00	450.00000	1,350.00
NS PAVE. MESSAGE MARKING TYPE B CLASS I (XING)		EA						
0730	54659	3.000	288.00000	864.00	265.00000	795.00	450.00000	1,350.00
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I		EA						
0740	60409	36.300	1,650.00000	59,895.00	1,590.00000	57,717.00	500.00000	18,150.00
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY						
0750	61712	3,880.000	9.00000	34,920.00	8.48000	32,902.40	3.50000	13,580.00
CORROSION RESISTANT REINF. STEEL CL. II		LB						
0760	62034	59.000	231.00000	13,629.00	238.50000	14,071.50	500.00000	29,500.00
RAILING, CPSR 2 RAIL		LF						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description			(4) SHOOSMITH CONSTRUCTION, INC.		(5) J.S.G. CORPORATION		(6) EL-X ENTERPRISES	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770	70000	(1)	110.00000	110.00	135.17000	135.17	2,000.00000	2,000.00
NS DEMO. OF BLDG. PARCEL 001, D3		LS						
0780	70000	(1)	113.00000	113.00	135.17000	135.17	2,000.00000	2,000.00
NS DEMO. OF BLDG. PARCEL 006, D6		LS						
0790	70000	(1)	115.00000	115.00	135.17000	135.17	2,000.00000	2,000.00
NS DEMO. OF BLDG. PARCEL 006, D8		LS						
0800	70200	(1)	575.00000	575.00	530.00000	530.00	15,000.00000	15,000.00
NS CLEARING PARCEL NO. PARCEL 006		LS						
Section Totals:				$1,029,999.80		$1,049,932.85		$1,078,991.73
Life Cycle Costs:								
Section Total with LCC:				$1,029,999.80		$1,049,932.85		$1,078,991.73
Contract Item Totals				**$1,029,999.80**		**$1,049,932.85**		**$1,078,991.73**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,029,999.80**		**$1,049,932.85**		**1,078,991.73**

( ) indicates item is bid as Lump Sum

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	63,300.00000	63,300.00				
MOBILIZATION	LS						
0020 00101	(1)	27,850.00000	27,850.00				
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	78,400.00000	78,400.00				
CLEARING AND GRUBBING	LS						
0040 00120	5,069.000	15.10000	76,541.90				
REGULAR EXCAVATION	CY						
0050 00140	4,174.000	18.50000	77,219.00				
BORROW EXCAVATION	CY						
0060 00306	101.000	160.00000	16,160.00				
NS SELECT MATERIAL NO.3	TON						
0070 00525	4.000	1,200.00000	4,800.00				
CONCRETE CLASS A3 MISC.	CY						
0080 01122	75.000	99.80000	7,485.00				
12" CONC. PIPE	LF						
0090 01152	119.000	88.00000	10,472.00				
15" CONC. PIPE	LF						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 01182	199.000	100.00000	19,900.00				
18" CONC. PIPE	LF						
0110 01362	30.000	242.00000	7,260.00				
36" CONC. PIPE	LF						
0120 06121	6.000	2,100.00000	12,600.00				
12" END SECTION ES-1	EA						
0130 06151	4.000	2,500.00000	10,000.00				
15" END SECTION ES-1	EA						
0140 06181	5.000	2,900.00000	14,500.00				
18" END SECTION ES-1	EA						
0150 09056	5.600	2,370.00000	13,272.00				
MANHOLE MH-1 OR 2	LF						
0160 09148	12.000	215.00000	2,580.00				
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0170 10128	1,098.000	43.00000	47,214.00				
AGGR. BASE MATL. TY. I NO. 21B	TON						
0180 10607	347.000	185.00000	64,195.00				
ASPHALT CONCRETE TY. SM-12.5A	TON						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 11070	450.000	8.10000	3,645.00				
NS SAW-CUT ASPH CONC SAWCUT	LF						
0200 12030	20.000	220.00000	4,400.00				
STD. CURB CG-3	LF						
0210 12600	25.000	245.00000	6,125.00				
STD. COMB. CURB & GUTTER CG-6	LF						
0220 13108	22.000	167.00000	3,674.00				
CG-12 DETECTABLE WARNING SURFACE	SY						
0230 13215	4.000	210.00000	840.00				
MAILBOX POST, SINGLE	EA						
0240 13220	33.000	35.00000	1,155.00				
HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
0250 13280	50.000	41.00000	2,050.00				
GUARDRAIL GR-MGS1	LF						
0260 13286	2.000	3,600.00000	7,200.00				
GUARDRAIL TERMINAL GR-MGS2	EA						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 13288	2.000	920.00000	1,840.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0280 13331	40.000	32.50000	1,300.00				
RAD. GUARDRAIL GR-2	LF						
0290 13393	2.000	3,100.00000	6,200.00				
FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0300 24150	3.000	210.00000	630.00				
TYPE 3 BARRICADE 4'	EA						
0310 24160	700.000	27.50000	19,250.00				
TEMPORARY (CONSTRUCTION) SIGN	SF						
0320 24262	28.000	197.00000	5,516.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0330 24272	952.000	28.00000	26,656.00				
TRUCK MOUNTED ATTENUATOR	HR						
0340 24278	7,168.000	0.85000	6,092.80				
GROUP 2 CHANNELIZING DEVICES	DAY						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY
Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);
Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**
Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 24279	2,688.000	3.10000	8,332.80				
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0360 24281	952.000	3.10000	2,951.20				
ELECTRONIC ARROW BOARD	HR						
0370 24282	224.000	23.00000	5,152.00				
FLAGGER SERVICE	HR						
0380 24502	4.000	60.00000	240.00				
NS REMOVE EXIST. MAIL BOX	EA						
0390 24600	319.000	8.80000	2,807.20				
REMOVE EXISTING GUARDRAIL	LF						
0400 27012	1.120	21,200.00000	23,744.00				
TOPSOIL CLASS A 2"	ACRE						
0410 27101	112.000	5.50000	616.00				
TEMPORARY SEED	LB						
0420 27102	161.000	3.40000	547.40				
REGULAR SEED	LB						
0430 27103	129.000	3.40000	438.60				
OVERSEEDING	LB						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

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Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 27104	14.000	15.80000	221.20				
LEGUME SEED	LB						
0450 27105	11.000	16.10000	177.10				
LEGUME OVERSEEDING	LB						
0460 27110	1,029.000	5.50000	5,659.50				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0470 27112	11,183.000	9.85000	110,152.55				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0480 27230	107.000	5.25000	561.75				
FERTILIZER NITROGEN - N	LB						
0490 27231	147.000	5.25000	771.75				
FERTILIZER PHOSPHOROUS - P	LB						
0500 27232	74.000	7.00000	518.00				
FERTILIZER POTASSIUM - K	LB						
0510 27250	5.050	525.00000	2,651.25				
LIME	TON						
0520 27284	5,417.000	3.10000	16,792.70				
EROSION CONTROL MULCH	SY						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530 27319	533.000	6.10000	3,251.30				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0540 27325	234.000	9.10000	2,129.40				
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0550 27410	6.000	810.00000	4,860.00				
CHECK DAM, ROCK TY. I	EA						
0560 27415	44.000	310.00000	13,640.00				
CHECK DAM ROCK TY. II	EA						
0570 27430	433.000	5.50000	2,381.50				
SILTATION CONTROL EXCAVATION	CY						
0580 27451	1.000	580.00000	580.00				
INLET PROTECTION TYPE A	EA						
0590 27500	10.000	310.00000	3,100.00				
GEOTEXTILE FABRIC	SY						
0600 27505	1,569.000	3.25000	5,099.25				
TEMP. SILT FENCE TYPE A	LF						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 39011	1.000	3,200.00000	3,200.00				
NS HYDROLOGIC CONTROL FEATURE LEVEL SPREADER	EA						
0620 42764	1.000	1,200.00000	1,200.00				
MANHOLE FRAME & COVER F&C-1	EA						
0630 50108	210.000	33.00000	6,930.00				
SIGN PANEL	SF						
0640 50430	155.000	35.00000	5,425.00				
SIGN POST STP-1, 2", 14 GAUGE	LF						
0650 50436	96.000	46.00000	4,416.00				
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0660 50488	18.000	271.00000	4,878.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0670 50489	6.000	345.00000	2,070.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE E	EA						
0680 52002	4.000	17,080.00000	68,320.00				
NS TRAFFIC SIGNALIZATION RECTANGULAR RAPID FLASHING BEACON	EA						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

Letting Date: December 18, 2019 **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 54032	240.000	4.50000	1,080.00				
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0700 54042	415.000	15.50000	6,432.50				
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0710 54105	925.000	1.25000	1,156.25				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
0720 54402	3.000	425.00000	1,275.00				
NS PAVE. MESSAGE MARKING TYPE B CLASS I (XING)	EA						
0730 54659	3.000	450.00000	1,350.00				
PVMT SYMB MRKG HELMETED BICYCLIST TY B CL I	EA						
0740 60409	36.300	1,310.00000	47,553.00				
CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0750 61712	3,880.000	3.10000	12,028.00				
CORROSION RESISTANT REINF. STEEL CL. II	LB						
0760 62034	59.000	126.00000	7,434.00				
RAILING, CPSR 2 RAIL	LF						

Contract ID: C0000097688C01 **Counties:** CHARLES CITY

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Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);

Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONSTRUCT SHARED-USE PATH

Line No / Item ID Item Description			(7) FRANCO'S LIBERTY BRIDGE, INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL CONSTRUCTION BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770	70000	(1)	8,300.00000	8,300.00				
NS DEMO. OF BLDG. PARCEL 001, D3		LS						
0780	70000	(1)	8,300.00000	8,300.00				
NS DEMO. OF BLDG. PARCEL 006, D6		LS						
0790	70000	(1)	8,300.00000	8,300.00				
NS DEMO. OF BLDG. PARCEL 006, D8		LS						
0800	70200	(1)	12,500.00000	12,500.00				
NS CLEARING PARCEL NO. PARCEL 006		LS						
Section Totals:				$1,079,846.90				
Life Cycle Costs:								
Section Total with LCC:				$1,079,846.90				
Contract Item Totals				**$1,079,846.90**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$1,079,846.90**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000097688C01 **Counties:** CHARLES CITY
Letting Date: December 18, 2019 10:00 A.M **District(s):** RICHMOND / ASHLAND, RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B70 **Project(s):** 0155-018-574, C501, RSTP-5A27(574);
Contract Time: 07/13/20 COMPLETION DATE **Min:** **Max:**
Contract Description: CONSTRUCT SHARED-USE PATH

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	H301	HOWARD BROTHERS CONTRACTOR, INC.	$932,318.03	100.00%
2	B978	HENRY S BRANSCOME, L.L.C.	$935,716.88	100.36%
3	J273	JIREH CONSTRUCTION COMPANY, INC.	$973,973.75	104.47%
4	S1303	SHOOSMITH CONSTRUCTION, INC.	$1,029,999.80	110.48%
5	J978	J.S.G. CORPORATION	$1,049,932.85	112.62%
6	E971	EL-X ENTERPRISES	$1,078,991.73	115.73%
7	F991	FRANCO'S LIBERTY BRIDGE, INC.	$1,079,846.90	115.82%

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	00100	(1)	194,600.00000	194,600.00	170,000.00000	170,000.00	230,000.00000	230,000.00
MOBILIZATION		LS						
0020	00101	(1)	17,285.00000	17,285.00	45,000.00000	45,000.00	101,914.58000	101,914.58
CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030	00125	(1)	225,269.60000	225,269.60	100,000.00000	100,000.00	59,237.74000	59,237.74
GRADING		LS						
0040	00140	665.000	42.70000	28,395.50	35.00000	23,275.00	51.76000	34,420.40
BORROW EXCAVATION		CY						
0050	00141	4,570.000	42.70000	195,139.00	44.00000	201,080.00	46.71000	213,464.70
NS BORROW EXCAVATION TEMPORARY BORROW (INCLUDES REMOVAL)		CY						
0060	00160	(1)	54,005.00000	54,005.00	180,000.00000	180,000.00	152,138.89000	152,138.89
NS GRADING (TEMP.)		LS						
0065	00355	356.000	9.75000	3,471.00	15.00000	5,340.00	14.22000	5,062.32
GEOTEXTILE SUBGRADE STABILIZATION		SY						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC Unit Price	Ext Amount	(2) ALLEGHENY CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(3) KANAWHA STONE COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 00367	2,250.000	58.85000	132,412.50	55.00000	123,750.00	1.00000	2,250.00
NS REINFORCED SOIL SLOPE TY. B CASE 2, 0.5:1	SF						
0080 01150	85.000	81.00000	6,885.00	90.00000	7,650.00	75.56000	6,422.60
15" PIPE	LF						
0090 01180	95.000	118.80000	11,286.00	130.00000	12,350.00	187.77000	17,838.15
18" PIPE	LF						
0100 06151	4.000	432.05000	1,728.20	650.00000	2,600.00	796.68000	3,186.72
15" END SECTION ES-1	EA						
0110 06181	4.000	540.05000	2,160.20	1,000.00000	4,000.00	960.48000	3,841.92
18" END SECTION ES-1	EA						
0120 09150	36.000	108.00000	3,888.00	95.00000	3,420.00	73.74000	2,654.64
EROSION CONTROL STONE CLASS I, EC-1	TON						
0130 09155	40.000	545.00000	21,800.00	300.00000	12,000.00	1.21000	48.40
GABIONS	CY						
0140 10128	1,018.000	32.40000	32,983.20	23.00000	23,414.00	79.62000	81,053.16
AGGR. BASE MATL. TY. I NO. 21B	TON						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150	10250	641.000	37.80000	24,229.80	30.00000	19,230.00	76.63000	49,119.83
NS AGGR. MATERIAL TEMPORARY AGGR. BASE MATERIAL 21B (INCLUDES REMOVAL)		TON						
0160	10610	448.000	97.00000	43,456.00	115.00000	51,520.00	134.55000	60,278.40
ASPHALT CONCRETE TY. IM-19.0A		TON						
0170	10628	2,775.900	4.90000	13,601.91	8.00000	22,207.20	16.19000	44,941.82
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0180	10635	415.000	112.20000	46,563.00	130.00000	53,950.00	146.55000	60,818.25
ASPHALT CONC.TY. SM-9.5A		TON						
0190	10642	257.000	119.50000	30,711.50	140.00000	35,980.00	121.15000	31,135.55
ASPHALT CONCRETE TY. BM-25.0A		TON						
0200	13212	19.000	108.00000	2,052.00	250.00000	4,750.00	148.96000	2,830.24
R/W MONUMENT RM-2		EA						
0220	13280	307.000	21.60000	6,631.20	21.00000	6,447.00	20.10000	6,170.70
GUARDRAIL GR-MGS1		LF						
0230	13286	3.000	3,240.20000	9,720.60	3,150.00000	9,450.00	3,349.70000	10,049.10
GUARDRAIL TERMINAL GR-MGS2		EA						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
			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	13394	3.000 EA	3,240.20000	9,720.60	3,150.00000	9,450.00	3,349.70000	10,049.10
FIXED OBJECT ATTACH. GR-FOA-5 TYPE 1								
0250	13400	183.000 LF	23.75000	4,346.25	23.00000	4,209.00	15.63000	2,860.29
NS GUARDRAIL TEMPORARY MGS-1 (INCLUDES REMOVAL)								
0260	13400	141.000 LF	25.95000	3,658.95	25.00000	3,525.00	16.75000	2,361.75
NS GUARDRAIL TEMPORARY RADIAL MGS-1 (INCLUDES REMOVAL)								
0270	13401	4.000 EA	2,484.15000	9,936.60	2,400.00000	9,600.00	2,233.13000	8,932.52
NS GUARDRAIL TEMPORARY GR-FOA-1 (INCLUDES REMOVAL)								
0280	13401	4.000 EA	3,456.15000	13,824.60	3,350.00000	13,400.00	2,903.07000	11,612.28
NS GUARDRAIL TEMPORARY MGS-2 (INCLUDES REMOVAL)								
0290	13401	4.000 EA	864.05000	3,456.20	850.00000	3,400.00	669.94000	2,679.76
NS GUARDRAIL TEMPORARY MGS-4 (INCLUDES REMOVAL)								
0300	13401	3.000 EA	918.05000	2,754.15	1,000.00000	3,000.00	1,116.57000	3,349.71
NS GUARDRAIL TERMINAL SITE PREPARATION								

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0305	13460	48.000	50.00000	2,400.00	37.00000	1,776.00	167.61000	8,045.28
MEDIAN BARRIER MB-7D		LF						
0310	13607	1.000	32,820.00000	32,820.00	30,000.00000	30,000.00	11,165.66000	11,165.66
IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.		EA						
0320	16325	317.000	103.85000	32,920.45	160.00000	50,720.00	143.19000	45,391.23
NS ASPHALT CONCRETE TEMPORARY IM-19.0A (INCLUDES REMOVAL)		TON						
0330	24100	100.000	1.10000	110.00	70.00000	7,000.00	112.99000	11,299.00
ALLAYING DUST		HR						
0340	24152	6.000	1,000.00000	6,000.00	500.00000	3,000.00	549.11000	3,294.66
TYPE 3 BARRICADE 8'		EA						
0345	24160	900.000	35.10000	31,590.00	27.00000	24,300.00	26.80000	24,120.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0350	24262	500.000	81.00000	40,500.00	50.00000	25,000.00	201.81000	100,905.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360	24278	32,400.000	0.50000	16,200.00	0.25000	8,100.00	1.29000	41,796.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0370	24279	5,000.000	4.00000	20,000.00	5.00000	25,000.00	7.53000	37,650.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0380	24282	5,000.000	32.40000	162,000.00	16.00000	80,000.00	46.90000	234,500.00
FLAGGER SERVICE		HR						
0390	24288	360.000	1.00000	360.00	4.00000	1,440.00	4.17000	1,501.20
WARNING LIGHT TY. B		DAY						
0400	24410	1,763.700	6.50000	11,464.05	8.40000	14,815.08	6.08000	10,723.30
DEMOLITION OF PAVEMENT COMBINATION		SY						
0410	25506	18.000	2,100.00000	37,800.00	2,250.00000	40,500.00	1,992.54000	35,865.72
FIELD OFFICE TY.II		MO						
0420	25565	(1)	7,500.00000	7,500.00	7,000.00000	7,000.00	6,055.31000	6,055.31
PROGRESS SCHEDULE BASELINE		LS						
0430	25567	17.000	300.00000	5,100.00	750.00000	12,750.00	726.64000	12,352.88
PROGRESS SCHEDULE UPDATES		EA						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC Unit Price	Ext Amount	(2) ALLEGHENY CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(3) KANAWHA STONE COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 27024	1.960	10,805.00000	21,177.80	30,000.00000	58,800.00	46,580.35000	91,297.49
NS TOPSOIL TOPSOIL CLASS B 3"	ACRE						
0450 27101	125.000	14.05000	1,756.25	13.00000	1,625.00	16.75000	2,093.75
TEMPORARY SEED	LB						
0460 27102	294.000	10.80000	3,175.20	15.00000	4,410.00	15.63000	4,595.22
REGULAR SEED	LB						
0470 27103	235.000	2.15000	505.25	4.26000	1,001.10	4.47000	1,050.45
OVERSEEDING	LB						
0480 27112	17,908.000	1.20000	21,489.60	0.70000	12,535.60	2.00000	35,816.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0490 27230	174.000	2.70000	469.80	1.00000	174.00	1.67000	290.58
FERTILIZER NITROGEN - N	LB						
0500 27231	231.000	2.70000	623.70	1.00000	231.00	1.67000	385.77
FERTILIZER PHOSPHOROUS - P	LB						
0510 27232	115.000	2.70000	310.50	1.00000	115.00	1.67000	192.05
FERTILIZER POTASSIUM - K	LB						
0520 27250	8.110	259.25000	2,102.52	200.00000	1,622.00	279.14000	2,263.83
LIME	TON						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0530	27284	17,908.000	0.65000	11,640.20	0.50000	8,954.00	0.45000	8,058.60
EROSION CONTROL MULCH		SY						
0540	27319	460.000	4.05000	1,863.00	5.00000	2,300.00	4.62000	2,125.20
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2		SY						
0550	27415	6.000	432.05000	2,592.30	315.00000	1,890.00	341.72000	2,050.32
CHECK DAM ROCK TY. II		EA						
0555	27422	2.000	8,000.00000	16,000.00	2,700.00000	5,400.00	4,818.09000	9,636.18
DEWATERING BASIN EC-8		EA						
0560	27430	612.000	0.01000	6.12	13.00000	7,956.00	5.47000	3,347.64
SILTATION CONTROL EXCAVATION		CY						
0570	27505	3,600.000	1.65000	5,940.00	3.50000	12,600.00	8.57000	30,852.00
TEMP. SILT FENCE TYPE A		LF						
0580	50108	100.000	30.00000	3,000.00	40.00000	4,000.00	42.43000	4,243.00
SIGN PANEL		SF						
0590	51911	1,514.400	10.80000	16,355.52	6.00000	9,086.40	9.82000	14,871.41
NS SAW CUT FULL DEPTH		LF						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0591	50300	11.000	220.15000	2,421.65	215.00000	2,365.00	334.97000	3,684.67
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						
0592	50430	82.000	13.60000	1,115.20	13.00000	1,066.00	22.33000	1,831.06
SIGN POST STP-1, 2", 14 GAUGE		LF						
0593	50434	26.000	17.40000	452.40	17.00000	442.00	44.66000	1,161.16
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
0594	50436	12.000	14.85000	178.20	15.00000	180.00	55.83000	669.96
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0595	50485	9.000	564.70000	5,082.30	550.00000	4,950.00	558.28000	5,024.52
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0596	50486	2.000	780.35000	1,560.70	750.00000	1,500.00	669.94000	1,339.88
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
0597	50488	2.000	408.95000	817.90	400.00000	800.00	558.29000	1,116.58
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0598	50610	2.000	327.10000	654.20	320.00000	640.00	669.94000	1,339.88
RELOC. EXIST. SIGN STRUCT. TY. I		EA						
0599	50860	11.000	220.15000	2,421.65	215.00000	2,365.00	334.97000	3,684.67
REMOVE-DISPOSE SIGN STRUCT. TY. I		EA						
0600	54020	16,000.000	0.35000	5,600.00	0.40000	6,400.00	0.95000	15,200.00
TYPE A PVMT LINE MRKG 4"		LF						
0613	54032	4,350.000	1.65000	7,177.50	0.75000	3,262.50	1.40000	6,090.00
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0616	54048	35.000	54.00000	1,890.00	25.00000	875.00	27.36000	957.60
TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
0620	54080	308.000	9.75000	3,003.00	11.00000	3,388.00	5.86000	1,804.88
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF						
0630	54466	1,000.000	5.40000	5,400.00	3.75000	3,750.00	2.46000	2,460.00
TYPE E TEMP. PVMT MRKG 6"		LF						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
			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	54512	3,000.000	2.15000	6,450.00	2.00000	6,000.00	2.18000	6,540.00
TYPE D, CLASS II TEMP. PVMT MRKG 4"		LF						
0650	54530	500.000	5.40000	2,700.00	3.75000	1,875.00	2.46000	1,230.00
NS TEMP. PVMT MRKG TYPE E, 4"		LF						
0660	54542	2,000.000	2.15000	4,300.00	2.25000	4,500.00	2.18000	4,360.00
TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF						
0670	54548	24.000	13.00000	312.00	24.00000	576.00	11.17000	268.08
TYPE D, CLASS III TEMP. PVMT MRKG 24"		LF						
0680	60125	(1)	65,689.82000	65,689.82	55,000.00000	55,000.00	1.35000	1.35
NS BRIDGE DISMANTLE AND REMOVE TEMPORARY BRIDGE		LS						
0690	60411	132.000	930.00000	122,760.00	1,200.00000	158,400.00	1,394.98000	184,137.36
CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE		CY						
0700	60490	426.000	14.90000	6,347.40	20.00000	8,520.00	20.20000	8,605.20
BRIDGE DECK GROOVING		SY						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC Unit Price	Ext Amount	(2) ALLEGHENY CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(3) KANAWHA STONE COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0710 61711	27,450.000	3.00000	82,350.00	2.30000	63,135.00	2.67000	73,291.50
CORROSION RESISTANT REINF. STEEL CL. I	LB						
0720 62032	171.000	375.00000	64,125.00	380.00000	64,980.00	485.71000	83,056.41
RAILING,KANSAS CORRAL 32" W/CURB	LF						
0730 62536	(1)	61,000.00000	61,000.00	80,000.00000	80,000.00	115,000.00000	115,000.00
NS BRIDGE SUPERSTRUCTURE ERECT TEMPORARY BRIDGE	LS						
0740 64011	4,576.000	25.00000	114,400.00	33.00000	151,008.00	19.38000	88,682.88
STRUCTURE EXCAVATION	CY						
0750 64015	6,000.000	25.00000	150,000.00	27.00000	162,000.00	43.55000	261,300.00
SELECT BACKFILL ABUTMENT ZONE	TON						
0760 64032	35.000	134.35000	4,702.25	55.00000	1,925.00	22.69000	794.15
GEOCOMPOSITE WALL DRAIN	SY						
0770 65013	478.500	525.00000	251,212.50	915.00000	437,827.50	647.67000	309,910.10
CONCRETE CLASS A3	CY						
0780 65095	20.000	475.00000	9,500.00	425.00000	8,500.00	596.06000	11,921.20
NS CONCRETE CLASS A3 (UNREINFORCED)	CY						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) FAIRFIELD-ECHOLS, LLC Unit Price	Ext Amount	(2) ALLEGHENY CONSTRUCTION COMPANY, INC. Unit Price	Ext Amount	(3) KANAWHA STONE COMPANY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0790 65097	67.500	107.05000	7,225.88	150.00000	10,125.00	99.64000	6,725.70
NS ELASTIC INCLUSION (10")	SY						
0800 65200	40,270.000	1.45000	58,391.50	1.75000	70,472.50	1.69000	68,056.30
REINF. STEEL	LB						
0810 66120	2.000	25,758.79000	51,517.58	50,000.00000	100,000.00	135,000.00000	270,000.00
COFFERDAM	EA						
0830 66239	136.000	136.00000	18,496.00	87.00000	11,832.00	118.83000	16,160.88
DRY RIPRAP CL.II 38"	TON						
0840 66927	(1)	122,000.00000	122,000.00	115,000.00000	115,000.00	142,000.00000	142,000.00
NS BRIDGE SUBSTRUCTURE CONSTRUCT TEMPORARY BRIDGE ABUTMENTS A AND B	LS						
0850 67900	(1)	92,141.27000	92,141.27	135,000.00000	135,000.00	45,595.36000	45,595.36
NS DISM. & REM. EXIST. STR. EXIST. STR. STR. NO. 1028	LS						
0860 67908	6.000	1,200.00000	7,200.00	2,150.00000	12,900.00	1,323.20000	7,939.20
NS BRIDGE INCIDENTALS DECK DRAINAGE SYSTEM	EA						
0880 69619	(1)	20,000.00000	20,000.00	6,000.00000	6,000.00	23,000.00000	23,000.00
NS COFFERDAM TEMP. STREAM DIVERSION	EA						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

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Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description		(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,032,339.72		$3,325,657.88		$3,793,498.78
Life Cycle Costs:							
Section Total with LCC:			$3,032,339.72		$3,325,657.88		$3,793,498.78

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	STRUCTURAL STEEL OPTION 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890	61822	(104300)	0.00000	0.00	0.00000	0.00	0.00000	0.00
STR.STEEL ROLLED BEAM ASTM A709 GRADE 50W W33		LB						
Section Totals:				$0.00		$0.00		$0.00
Life Cycle Costs:								
Section Total with LCC:				$0.00		$0.00		$0.00

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description			(1) FAIRFIELD-ECHOLS, LLC		(2) ALLEGHENY CONSTRUCTION COMPANY, INC.		(3) KANAWHA STONE COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003	STRUCTURAL STEEL OPTION 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0900	61812	(94500)	260,000.00000	260,000.00	240,000.00000	240,000.00	270,000.00000	270,000.00
STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W		LB						
Section Totals:				$260,000.00		$240,000.00		$270,000.00
Life Cycle Costs:								
Section Total with LCC:				$260,000.00		$240,000.00		$270,000.00
Contract Item Totals				**$3,292,339.72**		**$3,565,657.88**		**$4,063,498.78**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,292,339.72**		**3,565,657.88**		**4,063,498.78**

( ) indicates item is bid as Lump Sum

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY 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)	225,000.00000	225,000.00				
MOBILIZATION	LS						
0020 00101	(1)	250,000.00000	250,000.00				
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00125	(1)	40,000.00000	40,000.00				
GRADING	LS						
0040 00140	665.000	60.00000	39,900.00				
BORROW EXCAVATION	CY						
0050 00141	4,570.000	55.00000	251,350.00				
NS BORROW EXCAVATION TEMPORARY BORROW (INCLUDES REMOVAL)	CY						
0060 00160	(1)	150,000.00000	150,000.00				
NS GRADING (TEMP.)	LS						
0065 00355	356.000	3.00000	1,068.00				
GEOTEXTILE SUBGRADE STABILIZATION	SY						
0070 00367	2,250.000	30.00000	67,500.00				
NS REINFORCED SOIL SLOPE TY. B CASE 2, 0.5:1	SF						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

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Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY 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 01150	85.000	150.00000	12,750.00				
15" PIPE	LF						
0090 01180	95.000	300.00000	28,500.00				
18" PIPE	LF						
0100 06151	4.000	1,500.00000	6,000.00				
15" END SECTION ES-1	EA						
0110 06181	4.000	1,500.00000	6,000.00				
18" END SECTION ES-1	EA						
0120 09150	36.000	180.00000	6,480.00				
EROSION CONTROL STONE CLASS I, EC-1	TON						
0130 09155	40.000	400.00000	16,000.00				
GABIONS	CY						
0140 10128	1,018.000	35.00000	35,630.00				
AGGR. BASE MATL. TY. I NO. 21B	TON						
0150 10250	641.000	35.00000	22,435.00				
NS AGGR. MATERIAL TEMPORARY AGGR. BASE MATERIAL 21B (INCLUDES REMOVAL)	TON						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

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Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY 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 10610	448.000	120.00000	53,760.00				
ASPHALT CONCRETE TY. IM-19.0A	TON						
0170 10628	2,775.900	15.00000	41,638.50				
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0180 10635	415.000	130.00000	53,950.00				
ASPHALT CONC.TY. SM-9.5A	TON						
0190 10642	257.000	110.00000	28,270.00				
ASPHALT CONCRETE TY. BM-25.0A	TON						
0200 13212	19.000	150.00000	2,850.00				
R/W MONUMENT RM-2	EA						
0220 13280	307.000	18.00000	5,526.00				
GUARDRAIL GR-MGS1	LF						
0230 13286	3.000	3,000.00000	9,000.00				
GUARDRAIL TERMINAL GR-MGS2	EA						
0240 13394	3.000	3,000.00000	9,000.00				
FIXED OBJECT ATTACH. GR-FOA-5 TYPE 1	EA						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

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Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY 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 13400	183.000	14.00000	2,562.00				
NS GUARDRAIL TEMPORARY MGS-1 (INCLUDES REMOVAL)	LF						
0260 13400	141.000	15.00000	2,115.00				
NS GUARDRAIL TEMPORARY RADIAL MGS-1 (INCLUDES REMOVAL)	LF						
0270 13401	4.000	2,000.00000	8,000.00				
NS GUARDRAIL TEMPORARY GR-FOA-1 (INCLUDES REMOVAL)	EA						
0280 13401	4.000	2,600.00000	10,400.00				
NS GUARDRAIL TEMPORARY MGS-2 (INCLUDES REMOVAL)	EA						
0290 13401	4.000	600.00000	2,400.00				
NS GUARDRAIL TEMPORARY MGS-4 (INCLUDES REMOVAL)	EA						
0300 13401	3.000	1,000.00000	3,000.00				
NS GUARDRAIL TERMINAL SITE PREPARATION	EA						
0305 13460	48.000	60.00000	2,880.00				
MEDIAN BARRIER MB-7D	LF						

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Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY 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 13607	1.000	12,000.00000	12,000.00				
IMPACT ATTEN. STD. IA-1, TL-3>=40 MPH DES.SP.	EA						
0320 16325	317.000	140.00000	44,380.00				
NS ASPHALT CONCRETE TEMPORARY IM-19.0A (INCLUDES REMOVAL)	TON						
0330 24100	100.000	60.00000	6,000.00				
ALLAYING DUST	HR						
0340 24152	6.000	350.00000	2,100.00				
TYPE 3 BARRICADE 8'	EA						
0345 24160	900.000	15.00000	13,500.00				
TEMPORARY (CONSTRUCTION) SIGN	SF						
0350 24262	500.000	8.00000	4,000.00				
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0360 24278	32,400.000	0.30000	9,720.00				
GROUP 2 CHANNELIZING DEVICES	DAY						

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Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0370 24279	5,000.000	1.00000	5,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0380 24282	5,000.000	5.00000	25,000.00				
FLAGGER SERVICE	HR						
0390 24288	360.000	5.00000	1,800.00				
WARNING LIGHT TY. B	DAY						
0400 24410	1,763.700	5.00000	8,818.50				
DEMOLITION OF PAVEMENT COMBINATION	SY						
0410 25506	18.000	2,500.00000	45,000.00				
FIELD OFFICE TY.II	MO						
0420 25565	(1)	3,000.00000	3,000.00				
PROGRESS SCHEDULE BASELINE	LS						
0430 25567	17.000	300.00000	5,100.00				
PROGRESS SCHEDULE UPDATES	EA						
0440 27024	1.960	8,000.00000	15,680.00				
NS TOPSOIL TOPSOIL CLASS B 3"	ACRE						
0450 27101	125.000	12.00000	1,500.00				
TEMPORARY SEED	LB						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

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Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0460 27102	294.000	11.00000	3,234.00				
REGULAR SEED	LB						
0470 27103	235.000	12.00000	2,820.00				
OVERSEEDING	LB						
0480 27112	17,908.000	1.00000	17,908.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0490 27230	174.000	12.00000	2,088.00				
FERTILIZER NITROGEN - N	LB						
0500 27231	231.000	4.20000	970.20				
FERTILIZER PHOSPHOROUS - P	LB						
0510 27232	115.000	2.10000	241.50				
FERTILIZER POTASSIUM - K	LB						
0520 27250	8.110	700.00000	5,677.00				
LIME	TON						
0530 27284	17,908.000	0.90000	16,117.20				
EROSION CONTROL MULCH	SY						
0540 27319	460.000	4.00000	1,840.00				
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						

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Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY 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 27415	6.000	900.00000	5,400.00				
CHECK DAM ROCK TY. II	EA						
0555 27422	2.000	2,000.00000	4,000.00				
DEWATERING BASIN EC-8	EA						
0560 27430	612.000	15.00000	9,180.00				
SILTATION CONTROL EXCAVATION	CY						
0570 27505	3,600.000	3.50000	12,600.00				
TEMP. SILT FENCE TYPE A	LF						
0580 50108	100.000	30.00000	3,000.00				
SIGN PANEL	SF						
0590 51911	1,514.400	3.50000	5,300.40				
NS SAW CUT FULL DEPTH	LF						
0591 50300	11.000	350.00000	3,850.00				
REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0592 50430	82.000	22.00000	1,804.00				
SIGN POST STP-1, 2", 14 GAUGE	LF						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

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Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0593 50434	26.000	45.00000	1,170.00				
SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0594 50436	12.000	55.00000	660.00				
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0595 50485	9.000	550.00000	4,950.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0596 50486	2.000	670.00000	1,340.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0597 50488	2.000	560.00000	1,120.00				
CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
0598 50610	2.000	670.00000	1,340.00				
RELOC. EXIST. SIGN STRUCT. TY. I	EA						
0599 50860	11.000	340.00000	3,740.00				
REMOVE-DISPOSE SIGN STRUCT. TY. I	EA						
0600 54020	16,000.000	0.45000	7,200.00				
TYPE A PVMT LINE MRKG 4"	LF						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0613 54032	4,350.000	1.00000	4,350.00				
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0616 54048	35.000	13.00000	455.00				
TYPE B CLASS II PAVE. LINE MARKING 24"	LF						
0620 54080	308.000	6.00000	1,848.00				
TYPE B CLASS VI CONTRAST PVMT MRKG 6"	LF						
0630 54466	1,000.000	3.50000	3,500.00				
TYPE E TEMP. PVMT MRKG 6"	LF						
0640 54512	3,000.000	1.50000	4,500.00				
TYPE D, CLASS II TEMP. PVMT MRKG 4"	LF						
0650 54530	500.000	3.50000	1,750.00				
NS TEMP. PVMT MRKG TYPE E, 4"	LF						
0660 54542	2,000.000	1.50000	3,000.00				
TYPE D, CLASS III TEMP. PVMT MRKG 4"	LF						
0670 54548	24.000	7.00000	168.00				
TYPE D, CLASS III TEMP. PVMT MRKG 24"	LF						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0680 60125	(1)	60,000.00000	60,000.00				
NS BRIDGE DISMANTLE AND REMOVE TEMPORARY BRIDGE	LS						
0690 60411	132.000	2,000.00000	264,000.00				
CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE	CY						
0700 60490	426.000	20.00000	8,520.00				
BRIDGE DECK GROOVING	SY						
0710 61711	27,450.000	3.00000	82,350.00				
CORROSION RESISTANT REINF. STEEL CL. I	LB						
0720 62032	171.000	300.00000	51,300.00				
RAILING,KANSAS CORRAL 32" W/CURB	LF						
0730 62536	(1)	100,000.00000	100,000.00				
NS BRIDGE SUPERSTRUCTURE ERECT TEMPORARY BRIDGE	LS						
0740 64011	4,576.000	30.00000	137,280.00				
STRUCTURE EXCAVATION	CY						
0750 64015	6,000.000	25.00000	150,000.00				
SELECT BACKFILL ABUTMENT ZONE	TON						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 64032	35.000	100.00000	3,500.00				
GEOCOMPOSITE WALL DRAIN	SY						
0770 65013	478.500	1,500.00000	717,750.00				
CONCRETE CLASS A3	CY						
0780 65095	20.000	425.00000	8,500.00				
NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0790 65097	67.500	300.00000	20,250.00				
NS ELASTIC INCLUSION (10")	SY						
0800 65200	40,270.000	1.50000	60,405.00				
REINF. STEEL	LB						
0810 66120	2.000	4,000.00000	8,000.00				
COFFERDAM	EA						
0830 66239	136.000	80.00000	10,880.00				
DRY RIPRAP CL.II 38"	TON						
0840 66927	(1)	130,000.00000	130,000.00				
NS BRIDGE SUBSTRUCTURE CONSTRUCT TEMPORARY BRIDGE ABUTMENTS A AND B	LS						

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 67900	(1)	210,000.00000	210,000.00				
NS DISM. & REM. EXIST. STR. EXIST. STR. STR. NO. 1028	LS						
0860 67908	6.000	1,000.00000	6,000.00				
NS BRIDGE INCIDENTALS DECK DRAINAGE SYSTEM	EA						
0880 69619	(1)	15,000.00000	15,000.00				
NS COFFERDAM TEMP. STREAM DIVERSION	EA						
Section Totals:			$3,777,419.30				
Life Cycle Costs:							
Section Total with LCC:			$3,777,419.30				

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0002	STRUCTURAL STEEL OPTION 1		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0890 61822		(104300)	425,000.00000	425,000.00				
STR.STEEL ROLLED BEAM ASTM A709 GRADE 50W W33		LB						
Section Totals:				$425,000.00				
Life Cycle Costs:								
Section Total with LCC:				$425,000.00				

Contract ID: C0000100778B21 **Counties:** AUGUSTA

Letting Date: December 18, 2019 **District(s):** STAUNTON / VERONA

Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);

Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY					
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0003	STRUCTURAL STEEL OPTION 2		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0900 61812	(94500)		1.00000	1.00				
STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W	LB							
Section Totals:				$1.00				
Life Cycle Costs:								
Section Total with LCC:				$1.00				
Contract Item Totals				**$4,202,420.30**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$4,202,420.30**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000100778B21 **Counties:** AUGUSTA
Letting Date: December 18, 2019 10:00 A.M **District(s):** STAUNTON / VERONA
Call Order: B73 **Project(s):** (NFO)0250-007-861,M501,B621, BR-007-8(135); 0250-007-861, BR-007-8(135);
Contract Time: 06/28/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR- BRIDGE REPLACEMENT OVER BELL CREEK

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	F440	FAIRFIELD-ECHOLS, LLC	$3,292,339.72	100.00%
2	A013	ALLEGHENY CONSTRUCTION COMPANY, INC.	$3,565,657.88	108.30%
3	K108	KANAWHA STONE COMPANY, INC.	$4,063,498.78	123.42%
4	C3607	CORMAN KOKOSING CONSTRUCTION COMPANY	$4,202,420.30	127.64%

Tabulation of Bids

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) J. L. KENT & SONS, INC. Unit Price	Ext Amount	(3) ALLAN MYERS VA, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	135,000.00000	135,000.00	115,000.00000	115,000.00	140,000.00000	140,000.00
MOBILIZATION	LS						
0020 00101	(1)	18,500.00000	18,500.00	25,220.00000	25,220.00	40,000.00000	40,000.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	157,000.00000	157,000.00	11,180.00000	11,180.00	361,924.30000	361,924.30
CLEARING AND GRUBBING	LS						
0040 00120	3,288.000	30.31000	99,659.28	76.00000	249,888.00	60.00000	197,280.00
REGULAR EXCAVATION	CY						
0050 00355	3,537.000	2.99000	10,575.63	3.10000	10,964.70	4.00000	14,148.00
GEOTEXTILE SUBGRADE STABILIZATION	SY						
0060 00588	1,183.000	17.36000	20,536.88	12.80000	15,142.40	16.00000	18,928.00
UNDERDRAIN UD-4	LF						
0070 01152	19.000	252.38000	4,795.22	205.00000	3,895.00	400.00000	7,600.00
15" CONC. PIPE	LF						
0080 01156	567.000	91.77000	52,033.59	52.80000	29,937.60	110.00000	62,370.00
STORM SEWER PIPE 15"	LF						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, 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:**	
0090	01182	12.000	214.08000	2,568.96	164.00000	1,968.00	400.00000	4,800.00
18" CONC. PIPE		LF						
0100	01186	8.000	188.98000	1,511.84	175.00000	1,400.00	400.00000	3,200.00
STORM SEWER PIPE 18"		LF						
0110	06151	1.000	888.73000	888.73	518.00000	518.00	1,000.00000	1,000.00
15" END SECTION ES-1		EA						
0120	06181	1.000	1,022.08000	1,022.08	574.00000	574.00	1,000.00000	1,000.00
18" END SECTION ES-1		EA						
0130	06818	1.000	6,180.60000	6,180.60	6,300.00000	6,300.00	8,300.00000	8,300.00
DROP INLET DI-3B,L=6'		EA						
0140	06819	1.000	6,643.07000	6,643.07	6,850.00000	6,850.00	11,400.00000	11,400.00
DROP INLET DI-3B,L=8'		EA						
0150	06821	2.000	6,564.56000	13,129.12	6,620.00000	13,240.00	10,000.00000	20,000.00
DROP INLET DI-3B,L=12'		EA						
0160	06822	2.000	7,353.34000	14,706.68	7,450.00000	14,900.00	11,000.00000	22,000.00
DROP INLET DI-3B,L=14'		EA						
0170	06823	1.000	7,702.96000	7,702.96	7,950.00000	7,950.00	11,500.00000	11,500.00
DROP INLET DI-3B,L=16'		EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		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 06824	1.000	8,232.90000	8,232.90	8,580.00000	8,580.00	12,000.00000	12,000.00
DROP INLET DI-3B,L=18'	EA						
0190 06835	1.000	6,030.94000	6,030.94	5,950.00000	5,950.00	8,100.00000	8,100.00
DROP INLET DI-3C,L=6'	EA						
0200 06836	1.000	6,411.22000	6,411.22	6,300.00000	6,300.00	8,600.00000	8,600.00
DROP INLET DI-3C,L=8'	EA						
0210 06841	1.000	8,097.96000	8,097.96	9,630.00000	9,630.00	12,500.00000	12,500.00
DROP INLET DI-3C,L=18'	EA						
0220 09149	7.100	144.85000	1,028.44	223.00000	1,583.30	300.00000	2,130.00
EROSION CONTROL STONE CLASS A1 EC-1	SY						
0230 10128	4,223.000	22.03000	93,032.69	27.80000	117,399.40	26.00000	109,798.00
AGGR. BASE MATL. TY. I NO. 21B	TON						
0240 10608	2,103.000	115.73000	243,380.19	113.00000	237,639.00	80.00000	168,240.00
ASPHALT CONCRETE TY. SM-12.5D	TON						
0250 10611	347.000	109.94000	38,149.18	107.00000	37,129.00	100.00000	34,700.00
ASPHALT CONCRETE TY. IM-19.0D	TON						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, 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	10628	15,969.000	2.95000	47,108.55	3.30000	52,697.70	2.00000	31,938.00
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0270	10643	1,040.000	104.16000	108,326.40	109.00000	113,360.00	76.00000	79,040.00
ASPHALT CONCRETE TY. BM-25.0D		TON						
0280	11070	2,748.000	5.79000	15,910.92	3.06000	8,408.88	4.00000	10,992.00
NS SAW-CUT ASPH CONC (FULL DEPTH)		LF						
0290	12030	973.000	25.96000	25,259.08	25.50000	24,811.50	45.00000	43,785.00
STD. CURB CG-3		LF						
0300	12032	225.000	29.17000	6,563.25	25.50000	5,737.50	45.00000	10,125.00
RADIAL CURB CG-3		LF						
0310	12700	1,112.000	30.32000	33,715.84	29.00000	32,248.00	50.00000	55,600.00
STD. COMB. CURB & GUTTER CG-7		LF						
0320	12710	97.000	32.21000	3,124.37	29.00000	2,813.00	50.00000	4,850.00
RADIAL COMB. CURB & GUTTER CG-7		LF						
0330	13114	189.000	127.26000	24,052.14	107.80000	20,374.20	100.00000	18,900.00
ENTRANCE GUTTER CG-13		SY						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		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 13286	1.000	4,139.28000	4,139.28	4,580.00000	4,580.00	3,600.00000	3,600.00
GUARDRAIL TERMINAL GR-MGS2	EA						
0350 13288	1.000	2,697.88000	2,697.88	1,988.00000	1,988.00	1,200.00000	1,200.00
GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0360 13604	4.000	7,444.97000	29,779.88	8,400.00000	33,600.00	15,000.00000	60,000.00
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0370 21110	270.000	141.31000	38,153.70	146.00000	39,420.00	160.00000	43,200.00
MEDIAN STRIP MS-1A	SY						
0380 24100	100.000	1.00000	100.00	25.00000	2,500.00	1.00000	100.00
ALLAYING DUST	HR						
0390 24160	559.000	34.72000	19,408.48	22.00000	12,298.00	65.00000	36,335.00
TEMPORARY (CONSTRUCTION) SIGN	SF						
0400 24278	38,160.000	0.01000	381.60	0.57000	21,751.20	1.00000	38,160.00
GROUP 2 CHANNELIZING DEVICES	DAY						
0410 24279	480.000	11.57000	5,553.60	6.17000	2,961.60	9.00000	4,320.00
PORTABLE CHANGEABLE MESSAGE SIGN	HR						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		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 24290	1,356.000	29.24000	39,649.44	36.73000	49,805.88	49.00000	66,444.00
TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0430 24400	25.000	305.36000	7,634.00	50.00000	1,250.00	600.00000	15,000.00
OBSCURING ROADWAY	UNIT						
0440 24430	2,760.000	4.94000	13,634.40	8.48000	23,404.80	5.80000	16,008.00
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0450 24501	1,156.000	5.91000	6,831.96	8.80000	10,172.80	12.00000	13,872.00
NS REMOVE EXIST. CG-3	LF						
0460 24501	1,285.000	5.32000	6,836.20	8.80000	11,308.00	12.00000	15,420.00
NS REMOVE EXIST. CG-7	LF						
0470 24501	226.000	32.57000	7,360.82	31.30000	7,073.80	51.00000	11,526.00
NS REMOVE EXIST. STORM PIPE	LF						
0480 24502	3.000	289.32000	867.96	554.00000	1,662.00	85.00000	255.00
NS REMOVE EXIST. GROUND MOUNTED SIGN STRUCTURE AND PANEL	EA						
0490 24600	169.000	5.79000	978.51	11.00000	1,859.00	15.00000	2,535.00
REMOVE EXISTING GUARDRAIL	LF						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) J. L. KENT & SONS, INC. Unit Price	Ext Amount	(3) ALLAN MYERS VA, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500 24801	6.000	1,735.93000	10,415.58	595.00000	3,570.00	1,200.00000	7,200.00
NS REMOVE EXIST. DROP INLET (VARIOUS TYPES AND SIZES)	EA						
0510 24803	1.000	289.32000	289.32	760.00000	760.00	1,000.00000	1,000.00
NS REMOVE EXIST. ENDWALL (ES-1 18")	EA						
0520 27022	1.100	28,122.45000	30,934.70	18,690.00000	20,559.00	5,000.00000	5,500.00
TOPSOIL CLASS B 2"	ACRE						
0530 27101	114.000	16.20000	1,846.80	16.00000	1,824.00	30.00000	3,420.00
TEMPORARY SEED	LB						
0540 27102	173.000	16.20000	2,802.60	33.10000	5,726.30	30.00000	5,190.00
REGULAR SEED	LB						
0550 27103	138.000	13.89000	1,916.82	7.00000	966.00	30.00000	4,140.00
OVERSEEDING	LB						
0560 27104	3.000	46.29000	138.87	31.50000	94.50	80.00000	240.00
LEGUME SEED	LB						
0570 27105	2.000	46.29000	92.58	31.50000	63.00	80.00000	160.00
LEGUME OVERSEEDING	LB						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) J. L. KENT & SONS, INC. Unit Price	Ext Amount	(3) ALLAN MYERS VA, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0580 27110	6,829.000	0.58000	3,960.82	0.55000	3,755.95	1.00000	6,829.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0590 27112	5,587.000	1.74000	9,721.38	1.50000	8,380.50	1.20000	6,704.40
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0600 27230	109.000	3.47000	378.23	2.00000	218.00	5.00000	545.00
FERTILIZER NITROGEN - N	LB						
0610 27231	108.000	3.47000	374.76	2.00000	216.00	5.00000	540.00
FERTILIZER PHOSPHOROUS - P	LB						
0620 27232	54.000	3.47000	187.38	2.00000	108.00	5.00000	270.00
FERTILIZER POTASSIUM - K	LB						
0630 27250	5.200	462.91000	2,407.13	330.00000	1,716.00	150.00000	780.00
LIME	TON						
0640 27345	127.000	3.56000	452.12	5.90000	749.30	20.00000	2,540.00
TEMPORARY DIVERSION DIKE	LF						
0650 27410	5.000	789.17000	3,945.85	383.00000	1,915.00	3,200.00000	16,000.00
CHECK DAM, ROCK TY. I	EA						
0660 27415	5.000	279.06000	1,395.30	226.00000	1,130.00	1,900.00000	9,500.00
CHECK DAM ROCK TY. II	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		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 27430	615.000	1.00000	615.00	0.01000	6.15	1.00000	615.00
SILTATION CONTROL EXCAVATION	CY						
0680 27451	2.000	659.12000	1,318.24	325.00000	650.00	400.00000	800.00
INLET PROTECTION TYPE A	EA						
0690 27461	28.000	267.82000	7,498.96	100.00000	2,800.00	400.00000	11,200.00
INLET PROTECTION TYPE B	EA						
0700 27505	1,087.000	3.76000	4,087.12	3.40000	3,695.80	10.00000	10,870.00
TEMP. SILT FENCE TYPE A	LF						
0710 27580	1,350.000	24.18000	32,643.00	31.40000	42,390.00	30.00000	40,500.00
TEMP. SEDIMENT BASIN EXCAVATION	CY						
0720 50108	444.000	34.97000	15,526.68	44.50000	19,758.00	30.00000	13,320.00
SIGN PANEL	SF						
0730 50310	1.000	10,964.27000	10,964.27	6,645.00000	6,645.00	12,800.00000	12,800.00
NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE (CANTILEVER)	EA						
0740 50320	16.000	231.46000	3,703.36	239.20000	3,827.20	400.00000	6,400.00
REMOVE EXISTING 1 POST SIGN PANEL	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0750 50340	7.000	361.07000	2,527.49	545.00000	3,815.00	600.00000	4,200.00
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0770 50430	39.000	41.66000	1,624.74	36.50000	1,423.50	38.00000	1,482.00
SIGN POST STP-1, 2", 14 GAUGE	LF						
0774 50432	60.000	47.45000	2,847.00	39.80000	2,388.00	40.00000	2,400.00
SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0778 50434	60.000	50.92000	3,055.20	42.50000	2,550.00	55.00000	3,300.00
SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0780 50436	99.000	48.61000	4,812.39	39.20000	3,880.80	65.00000	6,435.00
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0790 50485	13.000	335.61000	4,362.93	960.00000	12,480.00	450.00000	5,850.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0795 50486	3.000	335.61000	1,006.83	1,040.00000	3,120.00	570.00000	1,710.00
CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0810 51170	2.000	9,022.29000	18,044.58	5,260.00000	10,520.00	6,000.00000	12,000.00
ELECTRICAL SERVICE SE-5	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

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Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, 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:**	
0820	51210	2.000	3,436.09000	6,872.18	1,160.00000	2,320.00	1,400.00000	2,800.00
PEDESTAL POLE PF-2 10'		EA						
0830	51238	64.000	1,366.50000	87,456.00	1,810.00000	115,840.00	1,600.00000	102,400.00
CONCRETE FOUNDATION SIGNAL POLE PF-8		CY						
0840	51240	2.000	1,738.52000	3,477.04	1,100.00000	2,200.00	1,200.00000	2,400.00
CONCRETE FOUNDATION PF-2		EA						
0850	51479	1.000	9,526.18000	9,526.18	9,700.00000	9,700.00	12,000.00000	12,000.00
SIGNAL MAST ARM POLE MP-3, TYPE D		EA						
0860	51480	7.000	12,164.85000	85,153.95	12,500.00000	87,500.00	14,000.00000	98,000.00
SIGNAL MAST ARM POLE MP-3, TYPE E1		EA						
0870	51486	1.000	7,921.85000	7,921.85	3,890.00000	3,890.00	6,500.00000	6,500.00
MAST ARM 40'		EA						
0880	51488	5.000	11,067.16000	55,335.80	7,580.00000	37,900.00	10,000.00000	50,000.00
MAST ARM 60'		EA						
0890	51490	2.000	13,204.11000	26,408.22	9,870.00000	19,740.00	11,000.00000	22,000.00
MAST ARM 70'		EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

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Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, 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:**	
0900	51602	550.000	0.43000	236.50	5.40000	2,970.00	2.00000	1,100.00
14/4 CONDUCTOR CABLE		LF						
0910	51607	3,000.000	0.70000	2,100.00	5.60000	16,800.00	2.00000	6,000.00
14/7 CONDUCTOR CABLE		LF						
0920	51614	1,500.000	1.23000	1,845.00	6.20000	9,300.00	2.00000	3,000.00
NS CONDUCTOR CABLE CAT6 WATER BLOCKING, SHIELDED, DIRECT BURIAL CABLE		LF						
0930	51700	550.000	0.69000	379.50	3.65000	2,007.50	2.00000	1,100.00
14/2 CONDUCTOR CABLE SHIELDED		LF						
0940	51834	2.000	134.28000	268.56	307.00000	614.00	500.00000	1,000.00
HANGER ASSEMBLY SMB-2, ONE WAY		EA						
0950	51840	28.000	169.68000	4,751.04	427.00000	11,956.00	300.00000	8,400.00
NS HANGER ASSEMBLY SM-3 IN LINE		EA						
0960	51994	2.000	7,703.42000	15,406.84	6,990.00000	13,980.00	7,500.00000	15,000.00
UNINTERRUPTIBLE POWER SUPPLY TYPE 2		EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

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Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0970 51995	2.000	3,048.40000	6,096.80	3,520.00000	7,040.00	4,000.00000	8,000.00
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
0980 52002	2.000	1,093.53000	2,187.06	2,285.00000	4,570.00	650.00000	1,300.00
NS TRAFFIC SIGNALIZATION ACCESSIBLE PED PUSH BUTTON (PA-2)	EA						
0990 52002	2.000	25,577.50000	51,155.00	32,570.00000	65,140.00	28,000.00000	56,000.00
NS TRAFFIC SIGNALIZATION ATC CABINET COMB. CONFIG. (16 INPUTS)	EA						
1000 52002	2.000	4,158.58000	8,317.16	5,116.00000	10,232.00	5,500.00000	11,000.00
NS TRAFFIC SIGNALIZATION ATC LOCAL CONTROLLER	EA						
1010 52002	2.000	1,159.57000	2,319.14	1,290.00000	2,580.00	1,500.00000	3,000.00
NS TRAFFIC SIGNALIZATION AUX. COMMUNICATION CABINET	EA						
1020 52002	2.000	5,567.35000	11,134.70	2,900.00000	5,800.00	2,000.00000	4,000.00
NS TRAFFIC SIGNALIZATION CF-5 CONCRETE FOUNDATION	EA						
1030 52002	89.000	282.59000	25,150.51	395.00000	35,155.00	260.00000	23,140.00
NS TRAFFIC SIGNALIZATION HEAD SECTION 12" HVS BACKPLATE	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

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Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1040 52002	2.000	1,467.38000	2,934.76	818.00000	1,636.00	1,000.00000	2,000.00
NS TRAFFIC SIGNALIZATION PORT EXPANDER MODULE	EA						
1050 52002	2.000	447.76000	895.52	1,119.00000	2,238.00	800.00000	1,600.00
NS TRAFFIC SIGNALIZATION REPEATER BOARD ASSEMBLY	EA						
1060 52002	4.000	3,778.43000	15,113.72	2,702.00000	10,808.00	3,500.00000	14,000.00
NS TRAFFIC SIGNALIZATION VIDEO DETECTION (TRADITIONAL ADVANCE)	EA						
1070 52002	2.000	5,897.28000	11,794.56	4,975.00000	9,950.00	6,000.00000	12,000.00
NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA (360 DEGREE, FISHEYE)	EA						
1080 52002	2.000	18,076.39000	36,152.78	18,553.00000	37,106.00	19,000.00000	38,000.00
NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 DEGREE)	EA						
1090 52404	2.000	394.52000	789.04	754.00000	1,508.00	2,000.00000	4,000.00
PEDESTRIAN SIGNAL HEAD SP-9	EA						
1100 54032	4,510.000	0.74000	3,337.40	1.40000	6,314.00	0.63000	2,841.30
TYPE B CLASS I PVMT LINE MRKG 4"	LF						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

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Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1110 54037	39.000	3.59000	140.01	9.30000	362.70	8.00000	312.00
TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1120 54040	585.000	5.55000	3,246.75	5.30000	3,100.50	5.00000	2,925.00
TYPE B CLASS I PVMT LINE MRKG 12"	LF						
1130 54042	307.000	8.33000	2,557.31	10.50000	3,223.50	10.00000	3,070.00
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1140 54060	285.000	19.21000	5,474.85	35.00000	9,975.00	25.00000	7,125.00
TYPE B CLASS IV PVMT LINE MRKG 24"	LF						
1150 54105	115.000	2.78000	319.70	5.80000	667.00	10.00000	1,150.00
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1160 54392	2.000	567.07000	1,134.14	568.00000	1,136.00	600.00000	1,200.00
PVMT MESSAGE MARK. ONLY TY B CL I	EA						
1170 54428	70.000	11.57000	809.90	9.60000	672.00	6.00000	420.00
TEMP. PVMT MRKG, TY. A, 4"	LF						
1180 54574	23.000	141.19000	3,247.37	208.00000	4,784.00	90.00000	2,070.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

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Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1190 54575	8.000	377.27000	3,018.16	250.00000	2,000.00	200.00000	1,600.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
1200 54577	5.000	283.53000	1,417.65	274.00000	1,370.00	200.00000	1,000.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1210 54586	4.000	526.57000	2,106.28	322.00000	1,288.00	300.00000	1,200.00
PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL II	EA						
1220 54589	2.000	532.35000	1,064.70	290.00000	580.00	280.00000	560.00
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
1230 54625	3.000	85.64000	256.92	35.00000	105.00	500.00000	1,500.00
PVMT SYMB MRKG YIELD 2'x3' TY B, CL I	EA						
1240 55080	1,200.000	2.88000	3,456.00	3.60000	4,320.00	1.00000	1,200.00
8 CONDUCTOR CABLE	LF						
1250 55385	2.000	1,620.20000	3,240.40	1,060.00000	2,120.00	1,800.00000	3,600.00
ELECTRICAL SERVICE WORK PAD	EA						
1260 55586	4.000	1,462.08000	5,848.32	1,693.00000	6,772.00	1,300.00000	5,200.00
JUNCTION BOX JB-S1	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
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Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) J. L. KENT & SONS, INC.		(3) ALLAN MYERS VA, 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:**	
1270	55587	7.000	1,512.91000	10,590.37	1,882.00000	13,174.00	1,500.00000	10,500.00
JUNCTION BOX JB-S2		EA						
1280	55588	2.000	1,636.51000	3,273.02	2,340.00000	4,680.00	1,700.00000	3,400.00
JUNCTION BOX JB-S3		EA						
1290	56014	10.000	183.73000	1,837.30	167.00000	1,670.00	180.00000	1,800.00
ELECT. SER. GRD. ELECTRODE 10'		EA						
1300	56028	20.000	6.13000	122.60	17.50000	350.00	30.00000	600.00
1 1/2" METAL CONDUIT		LF						
1320	56051	2,700.000	24.30000	65,610.00	43.90000	118,530.00	30.00000	81,000.00
BORED CONDUIT 3"		LF						
1330	56053	400.000	2.45000	980.00	7.75000	3,100.00	10.00000	4,000.00
2" PVC CONDUIT		LF						
1340	56054	350.000	3.68000	1,288.00	8.90000	3,115.00	12.00000	4,200.00
3" PVC CONDUIT		LF						
1350	56200	600.000	20.45000	12,270.00	8.50000	5,100.00	12.00000	7,200.00
TRENCH EXCAVATION ECI-1		LF						
1360	56205	8.000	1,157.28000	9,258.24	3,500.00000	28,000.00	2,500.00000	20,000.00
TEST BORE		EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) J. L. KENT & SONS, INC. Unit Price	Ext Amount	(3) ALLAN MYERS VA, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1370 57192	2.000	5,682.44000	11,364.88	3,615.00000	7,230.00	3,500.00000	7,000.00
5.8 GHZ WIRELESS BROADBAND RADIO	EA						
1380 57221	2.000	3,581.17000	7,162.34	2,268.00000	4,536.00	2,200.00000	4,400.00
MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1390 59000	4.000	548.34000	2,193.36	748.00000	2,992.00	1,000.00000	4,000.00
NS LIGHTING LED LUMINAIRE TYPE B	EA						
1398 59000	2.000	2,554.73000	5,109.46	1,258.00000	2,516.00	1,700.00000	3,400.00
NS LIGHTING LUMINAIRE ARM, 16' POLE MOUNTED	EA						
1400 59000	2.000	2,891.95000	5,783.90	1,258.00000	2,516.00	1,800.00000	3,600.00
NS LIGHTING LUMINAIRE ARM, 18' POLE MOUNTED	EA						
1410 59050	2.000	2,375.92000	4,751.84	3,220.00000	6,440.00	3,400.00000	6,800.00
NS COMMUNICATION EQUIP. FIELD ROUTER	EA						
Section Totals:			$2,254,235.03		$2,380,144.46		$2,777,777.00
Life Cycle Costs:							
Section Total with LCC:			$2,254,235.03		$2,380,144.46		$2,777,777.00
Contract Item Totals			**$2,254,235.03**		**$2,380,144.46**		**$2,777,777.00**

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,254,235.03**	**$2,380,144.46**	**2,777,777.00**

( ) indicates item is bid as Lump Sum

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

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Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. 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)	190,463.86000	190,463.86				
MOBILIZATION	LS						
0020 00101	(1)	53,066.89000	53,066.89				
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	258,992.21000	258,992.21				
CLEARING AND GRUBBING	LS						
0040 00120	3,288.000	43.00000	141,384.00				
REGULAR EXCAVATION	CY						
0050 00355	3,537.000	2.37000	8,382.69				
GEOTEXTILE SUBGRADE STABILIZATION	SY						
0060 00588	1,183.000	22.80000	26,972.40				
UNDERDRAIN UD-4	LF						
0070 01152	19.000	469.96000	8,929.24				
15" CONC. PIPE	LF						
0080 01156	567.000	183.22000	103,885.74				
STORM SEWER PIPE 15"	LF						
0090 01182	12.000	544.86000	6,538.32				
18" CONC. PIPE	LF						

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Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. 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 01186	8.000	667.55000	5,340.40				
STORM SEWER PIPE 18"	LF						
0110 06151	1.000	1,047.62000	1,047.62				
15" END SECTION ES-1	EA						
0120 06181	1.000	1,170.87000	1,170.87				
18" END SECTION ES-1	EA						
0130 06818	1.000	9,311.52000	9,311.52				
DROP INLET DI-3B,L=6'	EA						
0140 06819	1.000	9,311.52000	9,311.52				
DROP INLET DI-3B,L=8'	EA						
0150 06821	2.000	9,983.23000	19,966.46				
DROP INLET DI-3B,L=12'	EA						
0160 06822	2.000	10,845.98000	21,691.96				
DROP INLET DI-3B,L=14'	EA						
0170 06823	1.000	10,864.46000	10,864.46				
DROP INLET DI-3B,L=16'	EA						
0180 06824	1.000	11,030.85000	11,030.85				
DROP INLET DI-3B,L=18'	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

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Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 06835	1.000	9,077.34000	9,077.34				
DROP INLET DI-3C,L=6'	EA						
0200 06836	1.000	9,182.10000	9,182.10				
DROP INLET DI-3C,L=8'	EA						
0210 06841	1.000	10,476.23000	10,476.23				
DROP INLET DI-3C,L=18'	EA						
0220 09149	7.100	412.67000	2,929.96				
EROSION CONTROL STONE CLASS A1 EC-1	SY						
0230 10128	4,223.000	28.40000	119,933.20				
AGGR. BASE MATL. TY. I NO. 21B	TON						
0240 10608	2,103.000	128.49000	270,214.47				
ASPHALT CONCRETE TY. SM-12.5D	TON						
0250 10611	347.000	146.07000	50,686.29				
ASPHALT CONCRETE TY. IM-19.0D	TON						
0260 10628	15,969.000	5.31000	84,795.39				
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						

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Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. 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 10643	1,040.000	117.21000	121,898.40				
ASPHALT CONCRETE TY. BM-25.0D	TON						
0280 11070	2,748.000	8.01000	22,011.48				
NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0290 12030	973.000	33.06000	32,167.38				
STD. CURB CG-3	LF						
0300 12032	225.000	31.92000	7,182.00				
RADIAL CURB CG-3	LF						
0310 12700	1,112.000	34.16000	37,985.92				
STD. COMB. CURB & GUTTER CG-7	LF						
0320 12710	97.000	42.87000	4,158.39				
RADIAL COMB. CURB & GUTTER CG-7	LF						
0330 13114	189.000	132.20000	24,985.80				
ENTRANCE GUTTER CG-13	SY						
0340 13286	1.000	4,436.99000	4,436.99				
GUARDRAIL TERMINAL GR-MGS2	EA						

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Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. 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 13288	1.000	1,479.00000	1,479.00				
GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0360 13604	4.000	8,891.01000	35,564.04				
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0370 21110	270.000	146.33000	39,509.10				
MEDIAN STRIP MS-1A	SY						
0380 24100	100.000	60.93000	6,093.00				
ALLAYING DUST	HR						
0390 24160	559.000	10.38000	5,802.42				
TEMPORARY (CONSTRUCTION) SIGN	SF						
0400 24278	38,160.000	0.82000	31,291.20				
GROUP 2 CHANNELIZING DEVICES	DAY						
0410 24279	480.000	8.57000	4,113.60				
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0420 24290	1,356.000	48.23000	65,399.88				
TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						

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Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. 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 24400	25.000	246.75000	6,168.75				
OBSCURING ROADWAY	UNIT						
0440 24430	2,760.000	8.57000	23,653.20				
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0450 24501	1,156.000	5.46000	6,311.76				
NS REMOVE EXIST. CG-3	LF						
0460 24501	1,285.000	5.46000	7,016.10				
NS REMOVE EXIST. CG-7	LF						
0470 24501	226.000	80.11000	18,104.86				
NS REMOVE EXIST. STORM PIPE	LF						
0480 24502	3.000	499.16000	1,497.48				
NS REMOVE EXIST. GROUND MOUNTED SIGN STRUCTURE AND PANEL	EA						
0490 24600	169.000	1.23000	207.87				
REMOVE EXISTING GUARDRAIL	LF						
0500 24801	6.000	3,389.37000	20,336.22				
NS REMOVE EXIST. DROP INLET (VARIOUS TYPES AND SIZES)	EA						

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Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. 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 24803	1.000	3,081.24000	3,081.24				
NS REMOVE EXIST. ENDWALL (ES-1 18")	EA						
0520 27022	1.100	32,002.25000	35,202.48				
TOPSOIL CLASS B 2"	ACRE						
0530 27101	114.000	14.84000	1,691.76				
TEMPORARY SEED	LB						
0540 27102	173.000	15.14000	2,619.22				
REGULAR SEED	LB						
0550 27103	138.000	5.00000	690.00				
OVERSEEDING	LB						
0560 27104	3.000	36.97000	110.91				
LEGUME SEED	LB						
0570 27105	2.000	36.98000	73.96				
LEGUME OVERSEEDING	LB						
0580 27110	6,829.000	0.52000	3,551.08				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0590 27112	5,587.000	0.69000	3,855.03				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

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Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600 27230	109.000	1.08000	117.72				
FERTILIZER NITROGEN - N	LB						
0610 27231	108.000	1.08000	116.64				
FERTILIZER PHOSPHOROUS - P	LB						
0620 27232	54.000	1.80000	97.20				
FERTILIZER POTASSIUM - K	LB						
0630 27250	5.200	224.32000	1,166.46				
LIME	TON						
0640 27345	127.000	17.97000	2,282.19				
TEMPORARY DIVERSION DIKE	LF						
0650 27410	5.000	18.78000	93.90				
CHECK DAM, ROCK TY. I	EA						
0660 27415	5.000	561.52000	2,807.60				
CHECK DAM ROCK TY. II	EA						
0670 27430	615.000	7.60000	4,674.00				
SILTATION CONTROL EXCAVATION	CY						
0680 27451	2.000	92.86000	185.72				
INLET PROTECTION TYPE A	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. 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 27461	28.000	262.43000	7,348.04				
INLET PROTECTION TYPE B	EA						
0700 27505	1,087.000	3.06000	3,326.22				
TEMP. SILT FENCE TYPE A	LF						
0710 27580	1,350.000	36.39000	49,126.50				
TEMP. SEDIMENT BASIN EXCAVATION	CY						
0720 50108	444.000	36.36000	16,143.84				
SIGN PANEL	SF						
0730 50310	1.000	13,032.42000	13,032.42				
NS REMOVE EXIST. OVERHEAD SIGN STRUCTURE (CANTILEVER)	EA						
0740 50320	16.000	499.16000	7,986.56				
REMOVE EXISTING 1 POST SIGN PANEL	EA						
0750 50340	7.000	665.55000	4,658.85				
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
0770 50430	39.000	38.82000	1,513.98				
SIGN POST STP-1, 2", 14 GAUGE	LF						

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Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0774 50432	60.000	43.14000	2,588.40				
SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0778 50434	60.000	59.16000	3,549.60				
SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0780 50436	99.000	70.25000	6,954.75				
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0790 50485	13.000	456.02000	5,928.26				
CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0795 50486	3.000	578.04000	1,734.12				
CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0810 51170	2.000	7,279.13000	14,558.26				
ELECTRICAL SERVICE SE-5	EA						
0820 51210	2.000	1,629.36000	3,258.72				
PEDESTAL POLE PF-2 10'	EA						
0830 51238	64.000	1,895.58000	121,317.12				
CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 51240	2.000	1,407.51000	2,815.02				
CONCRETE FOUNDATION PF-2	EA						
0850 51479	1.000	14,096.07000	14,096.07				
SIGNAL MAST ARM POLE MP-3, TYPE D	EA						
0860 51480	7.000	16,800.17000	117,601.19				
SIGNAL MAST ARM POLE MP-3, TYPE E1	EA						
0870 51486	1.000	7,863.33000	7,863.33				
MAST ARM 40'	EA						
0880 51488	5.000	11,509.06000	57,545.30				
MAST ARM 60'	EA						
0890 51490	2.000	13,399.71000	26,799.42				
MAST ARM 70'	EA						
0900 51602	550.000	1.57000	863.50				
14/4 CONDUCTOR CABLE	LF						
0910 51607	3,000.000	1.97000	5,910.00				
14/7 CONDUCTOR CABLE	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0920 51614	1,500.000	1.75000	2,625.00				
NS CONDUCTOR CABLE CAT6 WATER BLOCKING, SHIELDED, DIRECT BURIAL CABLE	LF						
0930 51700	550.000	1.65000	907.50				
14/2 CONDUCTOR CABLE SHIELDED	LF						
0940 51834	2.000	294.57000	589.14				
HANGER ASSEMBLY SMB-2, ONE WAY	EA						
0950 51840	28.000	301.96000	8,454.88				
NS HANGER ASSEMBLY SM-3 IN LINE	EA						
0960 51994	2.000	9,026.81000	18,053.62				
UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA						
0970 51995	2.000	4,724.16000	9,448.32				
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
0980 52002	2.000	737.04000	1,474.08				
NS TRAFFIC SIGNALIZATION ACCESSIBLE PED PUSH BUTTON (PA-2)	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0990 52002	2.000	33,069.13000	66,138.26				
NS TRAFFIC SIGNALIZATION ATC CABINET COMB. CONFIG. (16 INPUTS)	EA						
1000 52002	2.000	6,201.93000	12,403.86				
NS TRAFFIC SIGNALIZATION ATC LOCAL CONTROLLER	EA						
1010 52002	2.000	1,740.29000	3,480.58				
NS TRAFFIC SIGNALIZATION AUX. COMMUNICATION CABINET	EA						
1020 52002	2.000	2,402.14000	4,804.28				
NS TRAFFIC SIGNALIZATION CF-5 CONCRETE FOUNDATION	EA						
1030 52002	89.000	315.52000	28,081.28				
NS TRAFFIC SIGNALIZATION HEAD SECTION 12" HVS BACKPLATE	EA						
1040 52002	2.000	1,148.69000	2,297.38				
NS TRAFFIC SIGNALIZATION PORT EXPANDER MODULE	EA						
1050 52002	2.000	928.07000	1,856.14				
NS TRAFFIC SIGNALIZATION REPEATER BOARD ASSEMBLY	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1060 52002	4.000	4,192.96000	16,771.84				
NS TRAFFIC SIGNALIZATION VIDEO DETECTION (TRADITIONAL ADVANCE)	EA						
1070 52002	2.000	7,011.68000	14,023.36				
NS TRAFFIC SIGNALIZATION VIDEO DETECTION CAMERA (360 DEGREE, FISHEYE)	EA						
1080 52002	2.000	23,221.48000	46,442.96				
NS TRAFFIC SIGNALIZATION VIDEO DETECTION SYSTEM (360 DEGREE)	EA						
1090 52404	2.000	2,398.44000	4,796.88				
PEDESTRIAN SIGNAL HEAD SP-9	EA						
1100 54032	4,510.000	0.69000	3,111.90				
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1110 54037	39.000	1.85000	72.15				
TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1120 54040	585.000	2.46000	1,439.10				
TYPE B CLASS I PVMT LINE MRKG 12"	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1130 54042	307.000	6.78000	2,081.46				
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1140 54060	285.000	36.97000	10,536.45				
TYPE B CLASS IV PVMT LINE MRKG 24"	LF						
1150 54105	115.000	4.93000	566.95				
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1160 54392	2.000	431.38000	862.76				
PVMT MESSAGE MARK. ONLY TY B CL I	EA						
1170 54428	70.000	6.16000	431.20				
TEMP. PVMT MRKG, TY. A, 4"	LF						
1180 54574	23.000	98.60000	2,267.80				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1190 54575	8.000	221.85000	1,774.80				
PVMT SYMB MRKG SGL TURN ARROW TY B, CL II	EA						
1200 54577	5.000	234.17000	1,170.85				
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1210 54586	4.000	345.10000	1,380.40				
PVMT SYMB MRKG DBL TURN ARROW, LT/RT TY B, CL II	EA						
1220 54589	2.000	308.13000	616.26				
PVMT SYMB MRKG LANE REDUCTION ARROW TY B, CL I	EA						
1230 54625	3.000	36.97000	110.91				
PVMT SYMB MRKG YIELD 2'x3' TY B, CL I	EA						
1240 55080	1,200.000	0.92000	1,104.00				
8 CONDUCTOR CABLE	LF						
1250 55385	2.000	2,148.24000	4,296.48				
ELECTRICAL SERVICE WORK PAD	EA						
1260 55586	4.000	1,361.91000	5,447.64				
JUNCTION BOX JB-S1	EA						
1270 55587	7.000	1,650.31000	11,552.17				
JUNCTION BOX JB-S2	EA						
1280 55588	2.000	2,061.97000	4,123.94				
JUNCTION BOX JB-S3	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1290 56014	10.000	123.25000	1,232.50				
ELECT. SER. GRD. ELECTRODE 10'	EA						
1300 56028	20.000	12.33000	246.60				
1 1/2" METAL CONDUIT	LF						
1320 56051	2,700.000	30.81000	83,187.00				
BORED CONDUIT 3"	LF						
1330 56053	400.000	9.24000	3,696.00				
2" PVC CONDUIT	LF						
1340 56054	350.000	11.59000	4,056.50				
3" PVC CONDUIT	LF						
1350 56200	600.000	11.71000	7,026.00				
TRENCH EXCAVATION ECI-1	LF						
1360 56205	8.000	2,412.00000	19,296.00				
TEST BORE	EA						
1370 57192	2.000	4,292.79000	8,585.58				
5.8 GHZ WIRELESS BROADBAND RADIO	EA						
1380 57221	2.000	2,656.03000	5,312.06				
MANAGED FIELD ETHERNET SWITCH Gbps	EA						

Contract ID: C0000109315C02 **Counties:** GOOCHLAND

Letting Date: December 18, 2019 **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);

Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRANSCOME INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1390 59000	4.000	1,066.11000	4,264.44				
NS LIGHTING LED LUMINAIRE TYPE B	EA						
1398 59000	2.000	1,773.57000	3,547.14				
NS LIGHTING LUMINAIRE ARM, 16' POLE MOUNTED	EA						
1400 59000	2.000	1,803.15000	3,606.30				
NS LIGHTING LUMINAIRE ARM, 18' POLE MOUNTED	EA						
1410 59050	2.000	3,496.60000	6,993.20				
NS COMMUNICATION EQUIP. FIELD ROUTER	EA						
Section Totals:			$2,978,603.31				
Life Cycle Costs:							
Section Total with LCC:			$2,978,603.31				
Contract Item Totals			**$2,978,603.31**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,978,603.31**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109315C02 **Counties:** GOOCHLAND
Letting Date: December 18, 2019 10:00 A.M **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE
Call Order: B74 **Project(s):** (NFO) 0288-037-771, C501, NHPP-5A27(652);
Contract Time: 11/20/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART Scale - INTERCHANGE IMPROVEMENTS AT RTE. 250

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	C333	CURTIS CONTRACTING, INC.	$2,254,235.03	100.00%
2	K003	J. L. KENT & SONS, INC.	$2,380,144.46	105.59%
3	G303	ALLAN MYERS VA, INC.	$2,777,777.00	123.22%
4	B850	BRANSCOME INC.	$2,978,603.31	132.13%

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	120,000.00000	120,000.00	113,000.00000	113,000.00	120,000.00000	120,000.00
MOBILIZATION	LS						
0020 00101	(1)	40,000.00000	40,000.00	22,000.00000	22,000.00	36,000.00000	36,000.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	20,000.00000	20,000.00	100,000.00000	100,000.00	15,000.00000	15,000.00
CLEARING AND GRUBBING	LS						
0040 00120	1,899.000	20.00000	37,980.00	70.00000	132,930.00	70.00000	132,930.00
REGULAR EXCAVATION	CY						
0050 00140	2,649.000	20.00000	52,980.00	25.00000	66,225.00	55.00000	145,695.00
BORROW EXCAVATION	CY						
0060 00525	18.000	350.00000	6,300.00	1,100.00000	19,800.00	525.00000	9,450.00
CONCRETE CLASS A3 MISC.	CY						
0070 00529	9.000	350.00000	3,150.00	200.00000	1,800.00	525.00000	4,725.00
FLOWABLE BACKFILL	CY						
0080 00588	859.000	35.00000	30,065.00	20.00000	17,180.00	35.00000	30,065.00
UNDERDRAIN UD-4	LF						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 00590	34.000	75.00000	2,550.00	15.00000	510.00	70.00000	2,380.00
CROSSDRAIN CD-1	LF						
0100 00595	89.000	40.00000	3,560.00	15.00000	1,335.00	60.00000	5,340.00
OUTLET PIPE	LF						
0110 00596	2.000	1,100.00000	2,200.00	700.00000	1,400.00	1,200.00000	2,400.00
ENDWALL EW-12	EA						
0120 01120	150.000	50.00000	7,500.00	75.00000	11,250.00	160.00000	24,000.00
12" PIPE	LF						
0130 01126	46.000	65.00000	2,990.00	75.00000	3,450.00	190.00000	8,740.00
STORM SEWER PIPE 12"	LF						
0140 01156	668.000	85.00000	56,780.00	125.00000	83,500.00	195.00000	130,260.00
STORM SEWER PIPE 15"	LF						
0150 01186	105.000	120.00000	12,600.00	125.00000	13,125.00	205.00000	21,525.00
STORM SEWER PIPE 18"	LF						
0160 01240	81.000	120.00000	9,720.00	200.00000	16,200.00	220.00000	17,820.00
24" PIPE	LF						
0170 01242	36.000	200.00000	7,200.00	200.00000	7,200.00	300.00000	10,800.00
24" CONC. PIPE	LF						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 02112	6.000	4,250.00000	25,500.00	5,000.00000	30,000.00	8,000.00000	48,000.00
NS DRAINAGE 12" SLOTTED DRAIN INLET (20 FT)	EA						
0190 04160	24.000	550.00000	13,200.00	200.00000	4,800.00	230.00000	5,520.00
24" X 18" ARCH PIPE	LF						
0200 04290	12.000	300.00000	3,600.00	400.00000	4,800.00	240.00000	2,880.00
42" X 29" ARCH PIPE	LF						
0210 06150	5.000	1,000.00000	5,000.00	500.00000	2,500.00	1,200.00000	6,000.00
15" END SECTION ES-1 OR 2	EA						
0220 06180	1.000	1,000.00000	1,000.00	500.00000	500.00	1,400.00000	1,400.00
18" END SECTION ES-1 OR 2	EA						
0230 06240	2.000	1,500.00000	3,000.00	650.00000	1,300.00	1,600.00000	3,200.00
24" END SECTION ES-1 OR 2	EA						
0240 06241	1.000	1,500.00000	1,500.00	1,200.00000	1,200.00	1,600.00000	1,600.00
24" END SECTION ES-1	EA						
0250 06516	2.000	2,500.00000	5,000.00	600.00000	1,200.00	1,200.00000	2,400.00
24" X 18" END SECTION ES-3	EA						
0260 06527	2.000	1,500.00000	3,000.00	1,100.00000	2,200.00	1,300.00000	2,600.00
42" X 29" END SECTION ES-3	EA						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 06740	3.000	3,500.00000	10,500.00	5,000.00000	15,000.00	6,000.00000	18,000.00
DROP INLET DI-1	EA						
0280 06815	1.000	4,700.00000	4,700.00	5,000.00000	5,000.00	5,500.00000	5,500.00
DROP INLET DI-3A	EA						
0290 06817	2.000	4,500.00000	9,000.00	5,000.00000	10,000.00	6,500.00000	13,000.00
DROP INLET DI-3B,L=4'	EA						
0300 06818	2.000	4,775.00000	9,550.00	5,000.00000	10,000.00	6,800.00000	13,600.00
DROP INLET DI-3B,L=6'	EA						
0310 06819	3.000	5,500.00000	16,500.00	5,000.00000	15,000.00	7,000.00000	21,000.00
DROP INLET DI-3B,L=8'	EA						
0320 06820	3.000	5,800.00000	17,400.00	5,000.00000	15,000.00	8,100.00000	24,300.00
DROP INLET DI-3B,L=10'	EA						
0330 06835	1.000	5,250.00000	5,250.00	5,000.00000	5,000.00	6,900.00000	6,900.00
DROP INLET DI-3C,L=6'	EA						
0340 09056	42.000	600.00000	25,200.00	500.00000	21,000.00	750.00000	31,500.00
MANHOLE MH-1 OR 2	LF						
0350 09057	7.000	515.00000	3,605.00	500.00000	3,500.00	1,000.00000	7,000.00
FRAME & COVER MH-1	EA						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 09148	20.000	105.00000	2,100.00	60.00000	1,200.00	115.00000	2,300.00
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0370 09150	41.000	55.00000	2,255.00	60.00000	2,460.00	115.00000	4,715.00
EROSION CONTROL STONE CLASS I, EC-1	TON						
0380 09246	14.000	475.00000	6,650.00	425.00000	5,950.00	99.00000	1,386.00
NS PAVED DITCH MODIFIED CURB CUT	SY						
0390 10128	1,944.000	35.00000	68,040.00	42.00000	81,648.00	42.00000	81,648.00
AGGR. BASE MATL. TY. I NO. 21B	TON						
0400 10375	386.000	275.00000	106,150.00	250.00000	96,500.00	170.00000	65,620.00
NS HYDRAULIC CEMENT CONC STAMPED COLORED (TRUCK APRON AND CROSSOVER)	SY						
0410 10610	1,169.000	100.00000	116,900.00	97.00000	113,393.00	86.75000	101,410.75
ASPHALT CONCRETE TY. IM-19.0A	TON						
0420 10628	6,945.000	5.00000	34,725.00	5.00000	34,725.00	3.30000	22,918.50
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0430 10635	1,027.000	100.00000	102,700.00	98.00000	100,646.00	88.75000	91,146.25
ASPHALT CONC.TY. SM-9.5A	TON						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) TAVARES CONCRETE CO., INC.		(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440 10642	1,037.000	100.00000	103,700.00	97.00000	100,589.00	82.10000	85,137.70
ASPHALT CONCRETE TY. BM-25.0A	TON						
0450 11070	327.000	5.00000	1,635.00	2.00000	654.00	8.00000	2,616.00
NS SAW-CUT ASPH CONC 1.5" DEPTH	LF						
0460 11070	4,217.000	5.00000	21,085.00	3.00000	12,651.00	6.00000	25,302.00
NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0470 12020	114.000	30.00000	3,420.00	30.00000	3,420.00	24.00000	2,736.00
STD. CURB CG-2	LF						
0480 12022	328.000	30.00000	9,840.00	32.00000	10,496.00	25.00000	8,200.00
RADIAL CURB CG-2	LF						
0490 12030	395.000	30.00000	11,850.00	34.00000	13,430.00	24.00000	9,480.00
STD. CURB CG-3	LF						
0500 12032	337.000	30.00000	10,110.00	36.00000	12,132.00	25.00000	8,425.00
RADIAL CURB CG-3	LF						
0510 12700	2,019.000	30.00000	60,570.00	35.00000	70,665.00	26.00000	52,494.00
STD. COMB. CURB & GUTTER CG-7	LF						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 12710	883.000	30.00000	26,490.00	37.00000	32,671.00	27.00000	23,841.00
RADIAL COMB. CURB & GUTTER CG-7	LF						
0530 13215	2.000	150.00000	300.00	100.00000	200.00	100.00000	200.00
MAILBOX POST, SINGLE	EA						
0540 21020	476.000	110.00000	52,360.00	100.00000	47,600.00	127.00000	60,452.00
MEDIAN STRIP MS-1	SY						
0550 22501	553.000	10.00000	5,530.00	16.00000	8,848.00	16.00000	8,848.00
FENCE FE-W1	LF						
0560 22541	2.000	300.00000	600.00	250.00000	500.00	600.00000	1,200.00
LINE BRACE UNIT FE-W1,FE-W2	EA						
0570 22581	8.000	300.00000	2,400.00	250.00000	2,000.00	1,200.00000	9,600.00
CORNER BRACE UNIT FE-W1,FE-W2	EA						
0580 22908	1.000	1,000.00000	1,000.00	1,300.00000	1,300.00	1,000.00000	1,000.00
GATE FE-G L=12'	EA						
0590 22909	1.000	1,000.00000	1,000.00	1,500.00000	1,500.00	1,200.00000	1,200.00
GATE FE-G L=14'	EA						
0600 24100	54.000	75.00000	4,050.00	30.00000	1,620.00	1.00000	54.00
ALLAYING DUST	HR						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0610 24152	4.000	650.00000	2,600.00	600.00000	2,400.00	450.00000	1,800.00
TYPE 3 BARRICADE 8'	EA						
0620 24160	800.000	25.00000	20,000.00	32.00000	25,600.00	33.00000	26,400.00
TEMPORARY (CONSTRUCTION) SIGN	SF						
0630 24260	178.000	35.00000	6,230.00	40.00000	7,120.00	45.00000	8,010.00
CR. RUN AGGR. NO. 25 OR 26	TON						
0640 24262	150.000	115.00000	17,250.00	200.00000	30,000.00	160.00000	24,000.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0650 24278	39,200.000	1.00000	39,200.00	1.00000	39,200.00	0.50000	19,600.00
GROUP 2 CHANNELIZING DEVICES	DAY						
0660 24279	1,008.000	7.00000	7,056.00	8.00000	8,064.00	8.00000	8,064.00
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0670 24282	2,500.000	30.00000	75,000.00	35.00000	87,500.00	32.00000	80,000.00
FLAGGER SERVICE	HR						
0680 24400	2.600	5,000.00000	13,000.00	1,000.00000	2,600.00	12,000.00000	31,200.00
OBSCURING ROADWAY	UNIT						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 24430	3,507.000	9.00000	31,563.00	14.00000	49,098.00	9.00000	31,563.00
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0700 24503	(1)	300.00000	300.00	400.00000	400.00	1,000.00000	1,000.00
NS REMOVE EXIST. D-901 WOOD SIGN	LS						
0710 25508	9.000	4,500.00000	40,500.00	3,000.00000	27,000.00	4,000.00000	36,000.00
NS FIELD OFFICE TYPE 1 MODIFIED	MO						
0720 26117	34.000	75.00000	2,550.00	60.00000	2,040.00	130.00000	4,420.00
DRY RIPRAP CL. AI	TON						
0730 27012	2.200	5,000.00000	11,000.00	10,000.00000	22,000.00	22,000.00000	48,400.00
TOPSOIL CLASS A 2"	ACRE						
0740 27023	69.000	55.00000	3,795.00	170.00000	11,730.00	120.00000	8,280.00
TOPSOIL CLASS B	CY						
0750 27101	233.000	15.00000	3,495.00	15.00000	3,495.00	12.00000	2,796.00
TEMPORARY SEED	LB						
0760 27102	467.000	12.00000	5,604.00	20.00000	9,340.00	10.10000	4,716.70
REGULAR SEED	LB						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 27103	373.000	4.00000	1,492.00	10.00000	3,730.00	5.00000	1,865.00
OVERSEEDING	LB						
0780 27104	2.000	50.00000	100.00	40.00000	80.00	13.00000	26.00
LEGUME SEED	LB						
0790 27105	1.000	50.00000	50.00	40.00000	40.00	40.00000	40.00
LEGUME OVERSEEDING	LB						
0800 27111	12,403.000	1.00000	12,403.00	0.75000	9,302.25	0.50000	6,201.50
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0810 27112	12,971.000	1.00000	12,971.00	0.75000	9,728.25	0.60000	7,782.60
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0820 27230	153.000	2.00000	306.00	2.00000	306.00	5.00000	765.00
FERTILIZER NITROGEN - N	LB						
0830 27231	306.000	2.00000	612.00	2.00000	612.00	5.00000	1,530.00
FERTILIZER PHOSPHOROUS - P	LB						
0840 27232	153.000	2.00000	306.00	2.00000	306.00	5.00000	765.00
FERTILIZER POTASSIUM - K	LB						
0850 27250	8.200	225.00000	1,845.00	230.00000	1,886.00	175.00000	1,435.00
LIME	TON						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
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Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0860 27284	1,545.000	0.50000	772.50	1.00000	1,545.00	1.00000	1,545.00
EROSION CONTROL MULCH	SY						
0870 27318	1,225.000	3.00000	3,675.00	3.00000	3,675.00	3.00000	3,675.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0880 27321	52.000	5.00000	260.00	9.00000	468.00	5.00000	260.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
0890 27325	252.000	10.00000	2,520.00	9.00000	2,268.00	8.00000	2,016.00
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0900 27415	33.000	115.00000	3,795.00	440.00000	14,520.00	150.00000	4,950.00
CHECK DAM ROCK TY. II	EA						
0910 27430	331.000	20.00000	6,620.00	13.00000	4,303.00	0.10000	33.10
SILTATION CONTROL EXCAVATION	CY						
0920 27451	3.000	400.00000	1,200.00	750.00000	2,250.00	800.00000	2,400.00
INLET PROTECTION TYPE A	EA						
0930 27461	12.000	300.00000	3,600.00	150.00000	1,800.00	800.00000	9,600.00
INLET PROTECTION TYPE B	EA						

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0940 27505	1,425.000	3.00000	4,275.00	5.00000	7,125.00	3.00000	4,275.00
TEMP. SILT FENCE TYPE A	LF						
0950 27545	927.000	30.00000	27,810.00	40.00000	37,080.00	40.00000	37,080.00
STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
0960 27550	7.000	1,000.00000	7,000.00	1,000.00000	7,000.00	5,000.00000	35,000.00
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
0970 27553	(1)	2,500.00000	2,500.00	4,000.00000	4,000.00	4,000.00000	4,000.00
NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION .	LS						
0980 39001	3.000	300.00000	900.00	500.00000	1,500.00	500.00000	1,500.00
NS TREE RED BUD	EA						
0990 39001	3.000	300.00000	900.00	500.00000	1,500.00	500.00000	1,500.00
NS TREE RED CEDAR	EA						
1000 50036	12.000	200.00000	2,400.00	220.00000	2,640.00	165.00000	1,980.00
FLEXIBLE POST DELINEATOR, SURFACE MOUNT	EA						
1010 50108	734.000	40.00000	29,360.00	37.00000	27,158.00	32.50000	23,855.00
SIGN PANEL	SF						

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Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1020 50300	7.000	125.00000	875.00	200.00000	1,400.00	250.00000	1,750.00
REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
1030 50302	2.000	250.00000	500.00	400.00000	800.00	300.00000	600.00
REMOVE EXISTING 2 POST SIGN STRUCTURE	EA						
1040 50320	32.000	130.00000	4,160.00	100.00000	3,200.00	150.00000	4,800.00
REMOVE EXISTING 1 POST SIGN PANEL	EA						
1050 50322	2.000	275.00000	550.00	250.00000	500.00	500.00000	1,000.00
REMOVE EXISTING 2 POST SIGN PANEL	EA						
1060 50340	3.000	260.00000	780.00	250.00000	750.00	235.00000	705.00
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	EA						
1070 50430	221.000	20.00000	4,420.00	30.00000	6,630.00	31.00000	6,851.00
SIGN POST STP-1, 2", 14 GAUGE	LF						
1080 50432	48.000	30.00000	1,440.00	30.00000	1,440.00	41.00000	1,968.00
SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1090 50434	494.000	30.00000	14,820.00	30.00000	14,820.00	36.50000	18,031.00
SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1100 50485	14.000	450.00000	6,300.00	700.00000	9,800.00	266.00000	3,724.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
1110 50486	37.000	765.00000	28,305.00	800.00000	29,600.00	266.00000	9,842.00
CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1120 50488	11.000	300.00000	3,300.00	400.00000	4,400.00	235.00000	2,585.00
CONCRETE SIGN FOUNDATION STP-1, TYPE D	EA						
1130 51930	2.000	725.00000	1,450.00	850.00000	1,700.00	1,000.00000	2,000.00
NS REMOVE EXISTING SIGN STRUCTURE 1 POST W/ FLASHING BEACONS	EA						
1140 54020	6,287.000	1.00000	6,287.00	1.00000	6,287.00	0.44000	2,766.28
TYPE A PVMT LINE MRKG 4"	LF						
1150 54045	60.000	10.00000	600.00	9.00000	540.00	8.00000	480.00
TYPE B CLASS II PAVE. LINE MARKING 8"	LF						
1160 54048	48.000	30.00000	1,440.00	25.00000	1,200.00	24.00000	1,152.00
TYPE B CLASS II PAVE. LINE MARKING 24"	LF						

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Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1170 54105	8,247.000	1.00000	8,247.00	1.00000	8,247.00	0.74000	6,102.78
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1180 54106	564.000	5.50000	3,102.00	5.00000	2,820.00	4.10000	2,312.40
ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
1190 54210	45.000	18.00000	810.00	7.00000	315.00	20.00000	900.00
REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
1200 54219	82.000	65.00000	5,330.00	78.00000	6,396.00	52.00000	4,264.00
INLAID PAVEMENT MARKER ASPHALT	EA						
1210 54240	35.000	20.00000	700.00	9.00000	315.00	16.00000	560.00
TEMP. PAVE. MARKER 1 WAY	EA						
1220 54242	129.000	20.00000	2,580.00	9.00000	1,161.00	16.00000	2,064.00
TEMP. PAVE. MARKER 2 WAY	EA						
1230 54428	10,936.000	0.50000	5,468.00	1.00000	10,936.00	0.29000	3,171.44
TEMP. PVMT MRKG, TY. A, 4"	LF						
1240 54432	2,050.000	1.00000	2,050.00	1.00000	2,050.00	0.82000	1,681.00
TEMP. PVMT MRKG, TY. A, 8"	LF						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	(1) Ext Amount	(2) TAVARES CONCRETE CO., INC. Unit Price	(2) Ext Amount	(3) KICKIN ASPHALT PAVING AND EXCAVATING, LLC Unit Price	(3) Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1250 54440	59.000	7.00000	413.00	6.00000	354.00	5.60000	330.40
TEMP. PVMT MRKG, TY. A, 24"	LF						
1260 54626	21.000	80.00000	1,680.00	60.00000	1,260.00	58.00000	1,218.00
PVMT SYMB MRKG YIELD 2'x3' TY B, CL II	EA						
1270 55586	2.000	2,500.00000	5,000.00	1,300.00000	2,600.00	1,500.00000	3,000.00
JUNCTION BOX JB-S1	EA						
1280 56050	97.000	25.00000	2,425.00	65.00000	6,305.00	25.00000	2,425.00
BORED CONDUIT 2"	LF						
1290 56052	97.000	30.00000	2,910.00	65.00000	6,305.00	50.00000	4,850.00
BORED CONDUIT 4"	LF						
Section Totals:			$1,856,297.50		$2,120,243.50		$2,184,922.40
Life Cycle Costs:							
Section Total with LCC:			$1,856,297.50		$2,120,243.50		$2,184,922.40
Contract Item Totals			**$1,856,297.50**		**$2,120,243.50**		**$2,184,922.40**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,856,297.50**		**$2,120,243.50**		**2,184,922.40**

( ) indicates item is bid as Lump Sum

Contract ID: C0000109588C01 **Counties:** ORANGE

Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA

Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);

Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) SYNCHRONIZED CONSTRUCTION SERVICES, INC.		(6) 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:**	
0010	00100	(1)	140,000.00000	140,000.00	120,000.00000	120,000.00	160,000.00000	160,000.00
MOBILIZATION		LS						
0020	00101	(1)	20,000.00000	20,000.00	59,400.00000	59,400.00	65,000.00000	65,000.00
CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030	00110	(1)	355,000.00000	355,000.00	15,000.00000	15,000.00	100,105.00000	100,105.00
CLEARING AND GRUBBING		LS						
0040	00120	1,899.000	57.66000	109,496.34	75.00000	142,425.00	125.00000	237,375.00
REGULAR EXCAVATION		CY						
0050	00140	2,649.000	14.14000	37,456.86	75.00000	198,675.00	38.75000	102,648.75
BORROW EXCAVATION		CY						
0060	00525	18.000	1,085.76000	19,543.68	2,500.00000	45,000.00	377.50000	6,795.00
CONCRETE CLASS A3 MISC.		CY						
0070	00529	9.000	507.04000	4,563.36	395.00000	3,555.00	486.50000	4,378.50
FLOWABLE BACKFILL		CY						
0080	00588	859.000	17.81000	15,298.79	24.00000	20,616.00	13.25000	11,381.75
UNDERDRAIN UD-4		LF						
0090	00590	34.000	29.69000	1,009.46	45.00000	1,530.00	23.50000	799.00
CROSSDRAIN CD-1		LF						

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Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) SYNCHRONIZED CONSTRUCTION SERVICES, INC.		(6) 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:**	
0100	00595	89.000	29.69000	2,642.41	33.00000	2,937.00	59.75000	5,317.75
OUTLET PIPE		LF						
0110	00596	2.000	712.47000	1,424.94	1,000.00000	2,000.00	1,195.50000	2,391.00
ENDWALL EW-12		EA						
0120	01120	150.000	52.70000	7,905.00	70.00000	10,500.00	267.00000	40,050.00
12" PIPE		LF						
0130	01126	46.000	130.85000	6,019.10	90.00000	4,140.00	321.50000	14,789.00
STORM SEWER PIPE 12"		LF						
0140	01156	668.000	171.18000	114,348.24	100.00000	66,800.00	183.00000	122,244.00
STORM SEWER PIPE 15"		LF						
0150	01186	105.000	127.49000	13,386.45	125.00000	13,125.00	305.50000	32,077.50
STORM SEWER PIPE 18"		LF						
0160	01240	81.000	215.70000	17,471.70	150.00000	12,150.00	561.00000	45,441.00
24" PIPE		LF						
0170	01242	36.000	239.10000	8,607.60	150.00000	5,400.00	372.00000	13,392.00
24" CONC. PIPE		LF						
0180	02112	6.000	3,862.12000	23,172.72	4,000.00000	24,000.00	6,308.00000	37,848.00
NS DRAINAGE 12" SLOTTED DRAIN INLET (20 FT)		EA						

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Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) SYNCHRONIZED CONSTRUCTION SERVICES, INC.		(6) 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:**	
0190	04160	24.000	92.07000	2,209.68	60.00000	1,440.00	418.50000	10,044.00
24" X 18" ARCH PIPE		LF						
0200	04290	12.000	222.64000	2,671.68	75.00000	900.00	731.00000	8,772.00
42" X 29" ARCH PIPE		LF						
0210	06150	5.000	577.27000	2,886.35	1,250.00000	6,250.00	1,099.00000	5,495.00
15" END SECTION ES-1 OR 2		EA						
0220	06180	1.000	640.45000	640.45	1,325.00000	1,325.00	1,232.50000	1,232.50
18" END SECTION ES-1 OR 2		EA						
0230	06240	2.000	715.54000	1,431.08	1,650.00000	3,300.00	1,649.00000	3,298.00
24" END SECTION ES-1 OR 2		EA						
0240	06241	1.000	715.56000	715.56	1,650.00000	1,650.00	1,649.00000	1,649.00
24" END SECTION ES-1		EA						
0250	06516	2.000	862.43000	1,724.86	1,500.00000	3,000.00	801.50000	1,603.00
24" X 18" END SECTION ES-3		EA						
0260	06527	2.000	1,240.04000	2,480.08	1,500.00000	3,000.00	1,390.50000	2,781.00
42" X 29" END SECTION ES-3		EA						
0270	06740	3.000	4,786.05000	14,358.15	5,000.00000	15,000.00	5,526.50000	16,579.50
DROP INLET DI-1		EA						

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Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) SYNCHRONIZED CONSTRUCTION SERVICES, INC.		(6) 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:**	
0280	06815	1.000	4,459.12000	4,459.12	2,250.00000	2,250.00	8,189.50000	8,189.50
DROP INLET DI-3A		EA						
0290	06817	2.000	5,170.44000	10,340.88	4,000.00000	8,000.00	4,324.50000	8,649.00
DROP INLET DI-3B,L=4'		EA						
0300	06818	2.000	5,481.02000	10,962.04	4,250.00000	8,500.00	5,386.00000	10,772.00
DROP INLET DI-3B,L=6'		EA						
0310	06819	3.000	5,665.89000	16,997.67	4,500.00000	13,500.00	6,481.00000	19,443.00
DROP INLET DI-3B,L=8'		EA						
0320	06820	3.000	6,575.61000	19,726.83	6,250.00000	18,750.00	7,096.50000	21,289.50
DROP INLET DI-3B,L=10'		EA						
0330	06835	1.000	5,576.85000	5,576.85	5,000.00000	5,000.00	4,583.00000	4,583.00
DROP INLET DI-3C,L=6'		EA						
0340	09056	42.000	711.43000	29,880.06	500.00000	21,000.00	734.00000	30,828.00
MANHOLE MH-1 OR 2		LF						
0350	09057	7.000	897.52000	6,282.64	700.00000	4,900.00	907.00000	6,349.00
FRAME & COVER MH-1		EA						
0360	09148	20.000	61.34000	1,226.80	145.00000	2,900.00	83.00000	1,660.00
EROSION CONTROL STONE CLASS A1 EC-1		TON						

Contract ID: C0000109588C01 **Counties:** ORANGE

Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA

Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);

Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description			(4) CURTIS CONTRACTING, INC.		(5) SYNCHRONIZED CONSTRUCTION SERVICES, INC.		(6) 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:**	
0370	09150	41.000	61.34000	2,514.94	85.00000	3,485.00	134.50000	5,514.50
EROSION CONTROL STONE CLASS I, EC-1		TON						
0380	09246	14.000	213.74000	2,992.36	150.00000	2,100.00	164.50000	2,303.00
NS PAVED DITCH MODIFIED CURB CUT		SY						
0390	10128	1,944.000	31.54000	61,313.76	40.00000	77,760.00	39.00000	75,816.00
AGGR. BASE MATL. TY. I NO. 21B		TON						
0400	10375	386.000	309.92000	119,629.12	200.00000	77,200.00	311.00000	120,046.00
NS HYDRAULIC CEMENT CONC STAMPED COLORED (TRUCK APRON AND CROSSOVER)		SY						
0410	10610	1,169.000	103.01000	120,418.69	104.00000	121,576.00	102.50000	119,822.50
ASPHALT CONCRETE TY. IM-19.0A		TON						
0420	10628	6,945.000	3.92000	27,224.40	3.96000	27,502.20	3.90000	27,085.50
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0430	10635	1,027.000	105.39000	108,235.53	106.50000	109,375.50	104.50000	107,321.50
ASPHALT CONC.TY. SM-9.5A		TON						

Contract ID: C0000109588C01 **Counties:** ORANGE

Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA

Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0440	10642	1,037.000	97.49000	101,097.13	98.52000	102,165.24	97.00000	100,589.00
ASPHALT CONCRETE TY. BM-25.0A		TON						
0450	11070	327.000	5.94000	1,942.38	5.00000	1,635.00	3.50000	1,144.50
NS SAW-CUT ASPH CONC 1.5" DEPTH		LF						
0460	11070	4,217.000	5.94000	25,048.98	5.00000	21,085.00	5.90000	24,880.30
NS SAW-CUT ASPH CONC FULL DEPTH		LF						
0470	12020	114.000	34.25000	3,904.50	70.00000	7,980.00	45.75000	5,215.50
STD. CURB CG-2		LF						
0480	12022	328.000	37.91000	12,434.48	86.00000	28,208.00	40.00000	13,120.00
RADIAL CURB CG-2		LF						
0490	12030	395.000	35.23000	13,915.85	58.00000	22,910.00	38.75000	15,306.25
STD. CURB CG-3		LF						
0500	12032	337.000	37.68000	12,698.16	86.00000	28,982.00	36.50000	12,300.50
RADIAL CURB CG-3		LF						
0510	12700	2,019.000	35.30000	71,270.70	57.00000	115,083.00	37.75000	76,217.25
STD. COMB. CURB & GUTTER CG-7		LF						

Contract ID: C0000109588C01 **Counties:** ORANGE

Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520	12710	883.000	40.25000	35,540.75	98.00000	86,534.00	39.00000	34,437.00
RADIAL COMB. CURB & GUTTER CG-7		LF						
0530	13215	2.000	356.24000	712.48	500.00000	1,000.00	343.00000	686.00
MAILBOX POST, SINGLE		EA						
0540	21020	476.000	179.48000	85,432.48	266.00000	126,616.00	173.00000	82,348.00
MEDIAN STRIP MS-1		SY						
0550	22501	553.000	9.50000	5,253.50	19.00000	10,507.00	12.50000	6,912.50
FENCE FE-W1		LF						
0560	22541	2.000	142.50000	285.00	340.00000	680.00	206.50000	413.00
LINE BRACE UNIT FE-W1,FE-W2		EA						
0570	22581	8.000	142.49000	1,139.92	385.00000	3,080.00	206.50000	1,652.00
CORNER BRACE UNIT FE-W1,FE-W2		EA						
0580	22908	1.000	1,009.33000	1,009.33	1,500.00000	1,500.00	472.00000	472.00
GATE FE-G L=12'		EA						
0590	22909	1.000	1,044.96000	1,044.96	2,000.00000	2,000.00	472.00000	472.00
GATE FE-G L=14'		EA						

Contract ID: C0000109588C01 **Counties:** ORANGE

Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA

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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:**	
0600	24100	54.000	1.00000	54.00	35.00000	1,890.00	47.25000	2,551.50
ALLAYING DUST		HR						
0610	24152	4.000	393.64000	1,574.56	492.00000	1,968.00	653.00000	2,612.00
TYPE 3 BARRICADE 8'		EA						
0620	24160	800.000	38.47000	30,776.00	32.00000	25,600.00	52.00000	41,600.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0630	24260	178.000	32.15000	5,722.70	38.00000	6,764.00	30.00000	5,340.00
CR. RUN AGGR. NO. 25 OR 26		TON						
0640	24262	150.000	33.57000	5,035.50	95.00000	14,250.00	240.00000	36,000.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0650	24278	39,200.000	0.01000	392.00	1.00000	39,200.00	1.85000	72,520.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0660	24279	1,008.000	11.87000	11,964.96	8.00000	8,064.00	10.00000	10,080.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0670	24282	2,500.000	27.44000	68,600.00	30.00000	75,000.00	32.00000	80,000.00
FLAGGER SERVICE		HR						

Contract ID: C0000109588C01 **Counties:** ORANGE

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Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**

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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:**	
0680	24400	2.600	863.06000	2,243.96	950.00000	2,470.00	2,194.00000	5,704.40
OBSCURING ROADWAY		UNIT						
0690	24430	3,507.000	11.86000	41,593.02	15.00000	52,605.00	6.70000	23,496.90
DEMOLITION OF PAVEMENT FLEXIBLE		SY						
0700	24503	(1)	296.86000	296.86	500.00000	500.00	902.00000	902.00
NS REMOVE EXIST. D-901 WOOD SIGN		LS						
0710	25508	9.000	3,562.36000	32,061.24	500.00000	4,500.00	5,200.00000	46,800.00
NS FIELD OFFICE TYPE 1 MODIFIED		MO						
0720	26117	34.000	57.26000	1,946.84	50.00000	1,700.00	116.50000	3,961.00
DRY RIPRAP CL. AI		TON						
0730	27012	2.200	13,403.03000	29,486.67	5,000.00000	11,000.00	8,670.00000	19,074.00
TOPSOIL CLASS A 2"		ACRE						
0740	27023	69.000	94.42000	6,514.98	65.00000	4,485.00	122.50000	8,452.50
TOPSOIL CLASS B		CY						
0750	27101	233.000	16.62000	3,872.46	20.00000	4,660.00	27.75000	6,465.75
TEMPORARY SEED		LB						

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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:**	
0760	27102	467.000	10.09000	4,712.03	27.00000	12,609.00	17.00000	7,939.00
REGULAR SEED		LB						
0770	27103	373.000	4.63000	1,726.99	7.00000	2,611.00	7.80000	2,909.40
OVERSEEDING		LB						
0780	27104	2.000	8.31000	16.62	50.00000	100.00	14.00000	28.00
LEGUME SEED		LB						
0790	27105	1.000	8.31000	8.31	50.00000	50.00	14.00000	14.00
LEGUME OVERSEEDING		LB						
0800	27111	12,403.000	0.53000	6,573.59	1.25000	15,503.75	5.90000	73,177.70
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0810	27112	12,971.000	0.83000	10,765.93	1.95000	25,293.45	5.90000	76,528.90
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0820	27230	153.000	1.19000	182.07	1.75000	267.75	2.00000	306.00
FERTILIZER NITROGEN - N		LB						
0830	27231	306.000	1.19000	364.14	1.75000	535.50	2.00000	612.00
FERTILIZER PHOSPHOROUS - P		LB						

Contract ID: C0000109588C01 **Counties:** ORANGE
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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:**	
0840	27232	153.000	1.19000	182.07	1.75000	267.75	2.00000	306.00
FERTILIZER POTASSIUM - K		LB						
0850	27250	8.200	237.49000	1,947.42	250.00000	2,050.00	39.75000	325.95
LIME		TON						
0860	27284	1,545.000	1.19000	1,838.55	2.50000	3,862.50	0.80000	1,236.00
EROSION CONTROL MULCH		SY						
0870	27318	1,225.000	1.78000	2,180.50	4.00000	4,900.00	2.40000	2,940.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						
0880	27321	52.000	3.44000	178.88	5.50000	286.00	4.70000	244.40
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4		SY						
0890	27325	252.000	4.57000	1,151.64	6.75000	1,701.00	7.00000	1,764.00
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1		SY						
0900	27415	33.000	291.18000	9,608.94	300.00000	9,900.00	329.50000	10,873.50
CHECK DAM ROCK TY. II		EA						
0910	27430	331.000	1.00000	331.00	10.00000	3,310.00	13.50000	4,468.50
SILTATION CONTROL EXCAVATION		CY						

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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:**	
0920	27451	3.000	677.44000	2,032.32	450.00000	1,350.00	316.50000	949.50
INLET PROTECTION TYPE A		EA						
0930	27461	12.000	278.03000	3,336.36	450.00000	5,400.00	316.50000	3,798.00
INLET PROTECTION TYPE B		EA						
0940	27505	1,425.000	3.86000	5,500.50	4.35000	6,198.75	3.50000	4,987.50
TEMP. SILT FENCE TYPE A		LF						
0950	27545	927.000	34.18000	31,684.86	13.50000	12,514.50	6.00000	5,562.00
STORM WATER MANAGEMENT BASIN EXCAVATION		CY						
0960	27550	7.000	977.16000	6,840.12	500.00000	3,500.00	1,680.00000	11,760.00
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1		LF						
0970	27553	(1)	7,599.69000	7,599.69	2,000.00000	2,000.00	4,130.00000	4,130.00
NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION .		LS						
0980	39001	3.000	1,157.77000	3,473.31	350.00000	1,050.00	330.50000	991.50
NS TREE RED BUD		EA						
0990	39001	3.000	1,157.77000	3,473.31	375.00000	1,125.00	309.00000	927.00
NS TREE RED CEDAR		EA						

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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:**	
1000	50036	12.000	195.93000	2,351.16	198.00000	2,376.00	136.50000	1,638.00
FLEXIBLE POST DELINEATOR, SURFACE MOUNT		EA						
1010	50108	734.000	32.80000	24,075.20	40.00000	29,360.00	47.00000	34,498.00
SIGN PANEL		SF						
1020	50300	7.000	242.00000	1,694.00	390.00000	2,730.00	119.00000	833.00
REMOVE EXISTING 1 POST SIGN STRUCTURE		EA						
1030	50302	2.000	359.56000	719.12	500.00000	1,000.00	237.50000	475.00
REMOVE EXISTING 2 POST SIGN STRUCTURE		EA						
1040	50320	32.000	183.22000	5,863.04	180.00000	5,760.00	119.00000	3,808.00
REMOVE EXISTING 1 POST SIGN PANEL		EA						
1050	50322	2.000	242.01000	484.02	500.00000	1,000.00	250.00000	500.00
REMOVE EXISTING 2 POST SIGN PANEL		EA						
1060	50340	3.000	477.12000	1,431.36	500.00000	1,500.00	237.50000	712.50
RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL		EA						

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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:**	
1070	50430	221.000	14.91000	3,295.11	24.00000	5,304.00	19.00000	4,199.00
SIGN POST STP-1, 2", 14 GAUGE		LF						
1080	50432	48.000	19.03000	913.44	54.00000	2,592.00	27.00000	1,296.00
SIGN POST STP-1, 2 3/16", 10 GAUGE		LF						
1090	50434	494.000	19.03000	9,400.82	66.00000	32,604.00	25.50000	12,597.00
SIGN POST STP-1, 2 1/2", 10 GAUGE		LF						
1100	50485	14.000	619.65000	8,675.10	660.00000	9,240.00	412.50000	5,775.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
1110	50486	37.000	855.36000	31,648.32	810.00000	29,970.00	694.00000	25,678.00
CONCRETE SIGN FOUNDATION STP-1, TYPE B		EA						
1120	50488	11.000	448.96000	4,938.56	450.00000	4,950.00	281.50000	3,096.50
CONCRETE SIGN FOUNDATION STP-1, TYPE D		EA						
1130	51930	2.000	712.24000	1,424.48	500.00000	1,000.00	662.50000	1,325.00
NS REMOVE EXISTING SIGN STRUCTURE 1 POST W/ FLASHING BEACONS		EA						

Contract ID: C0000109588C01 **Counties:** ORANGE

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SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1140	54020	6,287.000	0.52000	3,269.24	0.60000	3,772.20	0.60000	3,772.20
TYPE A PVMT LINE MRKG 4"		LF						
1150	54045	60.000	9.50000	570.00	25.00000	1,500.00	7.50000	450.00
TYPE B CLASS II PAVE. LINE MARKING 8"		LF						
1160	54048	48.000	28.50000	1,368.00	30.00000	1,440.00	22.50000	1,080.00
TYPE B CLASS II PAVE. LINE MARKING 24"		LF						
1170	54105	8,247.000	0.88000	7,257.36	1.00000	8,247.00	1.20000	9,896.40
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
1180	54106	564.000	4.87000	2,746.68	3.60000	2,030.40	5.40000	3,045.60
ERADICATE EXIST. NONLINEAR PVMT MRKG		SF						
1190	54210	45.000	23.75000	1,068.75	48.00000	2,160.00	3.80000	171.00
REMOVE EXIST. RAISED PAVEMENT MARKER		EA						
1200	54219	82.000	61.75000	5,063.50	75.00000	6,150.00	115.50000	9,471.00
INLAID PAVEMENT MARKER ASPHALT		EA						

Contract ID: C0000109588C01 **Counties:** ORANGE

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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:**	
1210	54240	35.000	19.00000	665.00	10.00000	350.00	18.00000	630.00
TEMP. PAVE. MARKER 1 WAY		EA						
1220	54242	129.000	19.00000	2,451.00	10.00000	1,290.00	18.00000	2,322.00
TEMP. PAVE. MARKER 2 WAY		EA						
1230	54428	10,936.000	0.34000	3,718.24	0.40000	4,374.40	0.50000	5,468.00
TEMP. PVMT MRKG, TY. A, 4"		LF						
1240	54432	2,050.000	0.97000	1,988.50	0.50000	1,025.00	1.50000	3,075.00
TEMP. PVMT MRKG, TY. A, 8"		LF						
1250	54440	59.000	6.65000	392.35	5.00000	295.00	6.00000	354.00
TEMP. PVMT MRKG, TY. A, 24"		LF						
1260	54626	21.000	68.87000	1,446.27	66.00000	1,386.00	37.50000	787.50
PVMT SYMB MRKG YIELD 2'x3' TY B, CL II		EA						
1270	55586	2.000	2,217.68000	4,435.36	1,500.00000	3,000.00	1,795.00000	3,590.00
JUNCTION BOX JB-S1		EA						
1280	56050	97.000	15.44000	1,497.68	23.00000	2,231.00	28.25000	2,740.25
BORED CONDUIT 2"		LF						
1290	56052	97.000	20.19000	1,958.43	30.00000	2,910.00	37.00000	3,589.00
BORED CONDUIT 4"		LF						

Contract ID: C0000109588C01 **Counties:** ORANGE

Letting Date: December 18, 2019 **District(s):** CULPEPER / LOUISA

Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);

Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description		(4) CURTIS CONTRACTING, INC.		(5) SYNCHRONIZED CONSTRUCTION SERVICES, INC.		(6) J. R. CASKEY, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,331,631.82		$2,389,470.89		$2,728,536.90
Life Cycle Costs:							
Section Total with LCC:			$2,331,631.82		$2,389,470.89		$2,728,536.90
Contract Item Totals			**$2,331,631.82**		**$2,389,470.89**		**$2,728,536.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,331,631.82**		**$2,389,470.89**		**2,728,536.90**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000109588C01 **Counties:** ORANGE
Letting Date: December 18, 2019 10:00 A.M **District(s):** CULPEPER / LOUISA
Call Order: B78 **Project(s):** 0020-068-599, C501, HSIP-068-7(048);
Contract Time: 12/07/20 COMPLETION DATE **Min:** **Max:**
Contract Description: ROUNDABOUT CONSTRUCTION

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	C224	CHEMUNG CONTRACTING CORPORATION	$1,856,297.50	100.00%
2	T131	TAVARES CONCRETE CO., INC.	$2,120,243.50	114.22%
3	K611	KICKIN ASPHALT PAVING AND EXCAVATING, LLC	$2,184,922.40	117.70%
4	C333	CURTIS CONTRACTING, INC.	$2,331,631.82	125.61%
5	S1336	SYNCHRONIZED CONSTRUCTION SERVICES, INC.	$2,389,470.89	128.72%
6	C1331	J. R. CASKEY, INC.	$2,728,536.90	146.99%

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);
Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	135,000.00000	135,000.00	150,000.00000	150,000.00	147,033.19000	147,033.19
MOBILIZATION	LS						
0020 00101	(1)	40,000.00000	40,000.00	17,300.00000	17,300.00	47,974.00000	47,974.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00110	(1)	30,000.00000	30,000.00	308,000.00000	308,000.00	69,617.00000	69,617.00
CLEARING AND GRUBBING	LS						
0040 00120	2,470.000	20.00000	49,400.00	34.85000	86,079.50	65.00000	160,550.00
REGULAR EXCAVATION	CY						
0050 00140	6,816.000	20.00000	136,320.00	22.16000	151,042.56	35.00000	238,560.00
BORROW EXCAVATION	CY						
0060 00270	782.000	25.00000	19,550.00	22.05000	17,243.10	28.00000	21,896.00
SELECT MATL. TY. I MIN. CBR-30	TON						
0070 00355	1,312.000	6.50000	8,528.00	3.28000	4,303.36	3.50000	4,592.00
GEOTEXTILE SUBGRADE STABILIZATION	SY						
0080 00588	1,979.000	60.00000	118,740.00	17.36000	34,355.44	10.35000	20,482.65
UNDERDRAIN UD-4	LF						

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);
Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 00595	15.000	40.00000	600.00	28.93000	433.95	46.70000	700.50
OUTLET PIPE	LF						
0100 00596	1.000	1,000.00000	1,000.00	694.36000	694.36	934.50000	934.50
ENDWALL EW-12	EA						
0110 01120	110.000	50.00000	5,500.00	67.57000	7,432.70	109.50000	12,045.00
12" PIPE	LF						
0120 01156	579.000	90.00000	52,110.00	127.71000	73,944.09	123.25000	71,361.75
STORM SEWER PIPE 15"	LF						
0130 01186	478.000	90.00000	43,020.00	152.05000	72,679.90	182.00000	86,996.00
STORM SEWER PIPE 18"	LF						
0140 01242	34.000	130.00000	4,420.00	158.17000	5,377.78	141.50000	4,811.00
24" CONC. PIPE	LF						
0150 01246	266.000	100.00000	26,600.00	119.81000	31,869.46	123.75000	32,917.50
STORM SEWER PIPE 24"	LF						
0160 01276	15.000	145.00000	2,175.00	307.12000	4,606.80	192.75000	2,891.25
STORM SEWER PIPE 27"	LF						
0170 02112	6.000	6,000.00000	36,000.00	3,198.18000	19,189.08	3,530.50000	21,183.00
NS DRAINAGE 12" SLOT DRAIN INLET (20 FT.)	EA						

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
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Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 06150	1.000	975.00000	975.00	542.21000	542.21	1,040.50000	1,040.50
15" END SECTION ES-1 OR 2	EA						
0190 06180	2.000	1,200.00000	2,400.00	592.80000	1,185.60	1,171.50000	2,343.00
18" END SECTION ES-1 OR 2	EA						
0200 06241	1.000	1,350.00000	1,350.00	1,184.91000	1,184.91	1,334.00000	1,334.00
24" END SECTION ES-1	EA						
0210 06270	1.000	1,650.00000	1,650.00	1,460.08000	1,460.08	1,598.00000	1,598.00
27" END SECTION ES-1 OR 2	EA						
0220 06740	1.000	4,000.00000	4,000.00	4,881.78000	4,881.78	2,848.00000	2,848.00
DROP INLET DI-1	EA						
0230 06815	3.000	4,500.00000	13,500.00	5,036.82000	15,110.46	3,617.00000	10,851.00
DROP INLET DI-3A	EA						
0240 06817	3.000	5,250.00000	15,750.00	5,414.97000	16,244.91	3,993.50000	11,980.50
DROP INLET DI-3B,L=4'	EA						
0250 06818	4.000	5,200.00000	20,800.00	5,602.82000	22,411.28	3,991.50000	15,966.00
DROP INLET DI-3B,L=6'	EA						
0260 06819	2.000	5,600.00000	11,200.00	5,907.78000	11,815.56	4,386.00000	8,772.00
DROP INLET DI-3B,L=8'	EA						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0270 06820	1.000	5,250.00000	5,250.00	6,577.57000	6,577.57	4,982.50000	4,982.50
DROP INLET DI-3B,L=10'	EA						
0280 07506	2.000	5,100.00000	10,200.00	6,035.13000	12,070.26	3,951.00000	7,902.00
DROP INLET DI-5	EA						
0290 09056	37.000	620.00000	22,940.00	780.95000	28,895.15	551.75000	20,414.75
MANHOLE MH-1 OR 2	LF						
0300 09057	6.000	500.00000	3,000.00	694.93000	4,169.58	845.00000	5,070.00
FRAME & COVER MH-1	EA						
0310 09148	8.000	50.00000	400.00	79.25000	634.00	224.50000	1,796.00
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0320 09150	6.000	50.00000	300.00	93.16000	558.96	108.25000	649.50
EROSION CONTROL STONE CLASS I, EC-1	TON						
0330 10128	2,392.000	35.00000	83,720.00	27.87000	66,665.04	34.90000	83,480.80
AGGR. BASE MATL. TY. I NO. 21B	TON						
0340 10499	395.000	300.00000	118,500.00	277.74000	109,707.30	365.50000	144,372.50
NS PAVEMENT HYDRAULIC CEMENT CONCRETE, STAMPED, COLORED AND REINFORCED	SY						

Contract ID: C0000096938C01 **Counties:** FLUVANNA
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Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0350 10610	918.000	100.00000	91,800.00	101.67000	93,333.06	102.00000	93,636.00
ASPHALT CONCRETE TY. IM-19.0A	TON						
0360 10628	3,684.000	7.00000	25,788.00	3.70000	13,630.80	3.70000	13,630.80
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0370 10635	789.000	100.00000	78,900.00	106.47000	84,004.83	106.75000	84,225.75
ASPHALT CONC.TY. SM-9.5A	TON						
0380 10642	1,384.000	100.00000	138,400.00	97.21000	134,538.64	97.40000	134,801.60
ASPHALT CONCRETE TY. BM-25.0A	TON						
0390 11070	229.000	2.35000	538.15	5.79000	1,325.91	3.50000	801.50
NS SAW-CUT ASPH CONC 2" DEPTH	LF						
0400 11070	1,760.000	5.00000	8,800.00	5.79000	10,190.40	3.50000	6,160.00
NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0410 12020	44.000	30.00000	1,320.00	32.95000	1,449.80	42.80000	1,883.20
STD. CURB CG-2	LF						
0420 12022	187.000	30.00000	5,610.00	33.81000	6,322.47	41.50000	7,760.50
RADIAL CURB CG-2	LF						

Contract ID: C0000096938C01 **Counties:** FLUVANNA
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Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0430 12030	208.000	30.00000	6,240.00	33.32000	6,930.56	39.70000	8,257.60
STD. CURB CG-3	LF						
0440 12032	210.000	30.00000	6,300.00	33.03000	6,936.30	36.50000	7,665.00
RADIAL CURB CG-3	LF						
0450 12700	1,170.000	30.00000	35,100.00	34.86000	40,786.20	38.00000	44,460.00
STD. COMB. CURB & GUTTER CG-7	LF						
0460 12710	1,132.000	35.00000	39,620.00	34.84000	39,438.88	39.50000	44,714.00
RADIAL COMB. CURB & GUTTER CG-7	LF						
0470 13480	1.000	1,000.00000	1,000.00	2,398.50000	2,398.50	1,972.00000	1,972.00
CABLE BARRICADE CR-1	EA						
0480 21020	291.000	110.00000	32,010.00	127.85000	37,204.35	156.50000	45,541.50
MEDIAN STRIP MS-1	SY						
0490 21110	307.000	110.00000	33,770.00	139.56000	42,844.92	156.50000	48,045.50
MEDIAN STRIP MS-1A	SY						
0500 24100	75.000	75.00000	5,625.00	1.00000	75.00	25.00000	1,875.00
ALLAYING DUST	HR						
0510 24152	12.000	600.00000	7,200.00	382.06000	4,584.72	515.50000	6,186.00
TYPE 3 BARRICADE 8'	EA						

Contract ID: C0000096938C01 **Counties:** FLUVANNA
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Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0520 24160	303.000	25.00000	7,575.00	34.72000	10,520.16	64.40000	19,513.20
TEMPORARY (CONSTRUCTION) SIGN	SF						
0530 24262	120.000	125.00000	15,000.00	40.89000	4,906.80	235.00000	28,200.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0540 24278	10,500.000	1.00000	10,500.00	0.01000	105.00	1.75000	18,375.00
GROUP 2 CHANNELIZING DEVICES	DAY						
0550 24279	840.000	7.00000	5,880.00	11.57000	9,718.80	8.75000	7,350.00
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0560 24282	1,440.000	30.00000	43,200.00	5.00000	7,200.00	29.00000	41,760.00
FLAGGER SERVICE	HR						
0570 24400	16.900	5,000.00000	84,500.00	895.49000	15,133.78	935.75000	15,814.18
OBSCURING ROADWAY	UNIT						
0580 24430	2,009.000	5.00000	10,045.00	9.56000	19,206.04	11.00000	22,099.00
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0590 25505	9.000	4,500.00000	40,500.00	3,471.80000	31,246.20	3,500.00000	31,500.00
FIELD OFFICE TY.I	MO						

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);
Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600 26117 DRY RIPRAP CL. AI	35.000 TON	75.00000	2,625.00	70.91000	2,481.85	93.70000	3,279.50
0610 27012 TOPSOIL CLASS A 2"	1.500 ACRE	5,000.00000	7,500.00	14,274.18000	21,411.27	6,390.00000	9,585.00
0620 27101 TEMPORARY SEED	150.000 LB	15.00000	2,250.00	16.20000	2,430.00	13.90000	2,085.00
0630 27102 REGULAR SEED	450.000 LB	10.00000	4,500.00	9.26000	4,167.00	34.70000	15,615.00
0640 27103 OVERSEEDING	360.000 LB	5.00000	1,800.00	4.46000	1,605.60	4.65000	1,674.00
0650 27104 LEGUME SEED	19.000 LB	15.00000	285.00	10.42000	197.98	37.10000	704.90
0660 27105 LEGUME OVERSEEDING	15.000 LB	35.00000	525.00	8.10000	121.50	37.10000	556.50
0670 27111 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	6,050.000 SY	1.00000	6,050.00	0.52000	3,146.00	0.50000	3,025.00
0680 27112 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	10,285.000 SY	1.00000	10,285.00	0.81000	8,330.85	0.65000	6,685.25

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
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Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0690 27230	98.000	2.00000	196.00	2.31000	226.38	1.15000	112.70
FERTILIZER NITROGEN - N	LB						
0700 27231	197.000	2.00000	394.00	2.31000	455.07	1.15000	226.55
FERTILIZER PHOSPHOROUS - P	LB						
0710 27232	98.000	2.00000	196.00	2.31000	226.38	1.15000	112.70
FERTILIZER POTASSIUM - K	LB						
0720 27250	5.300	225.00000	1,192.50	289.32000	1,533.40	208.75000	1,106.38
LIME	TON						
0730 27284	1,094.000	0.50000	547.00	1.16000	1,269.04	11.30000	12,362.20
EROSION CONTROL MULCH	SY						
0740 27318	214.000	3.00000	642.00	2.03000	434.42	2.55000	545.70
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
0750 27319	23.000	5.00000	115.00	3.47000	79.81	4.60000	105.80
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2	SY						
0760 27320	67.000	5.00000	335.00	4.63000	310.21	4.60000	308.20
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);
Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0770 27415	29.000	115.00000	3,335.00	279.06000	8,092.74	325.75000	9,446.75
CHECK DAM ROCK TY. II	EA						
0780 27430	676.000	20.00000	13,520.00	1.00000	676.00	3.35000	2,264.60
SILTATION CONTROL EXCAVATION	CY						
0790 27451	3.000	400.00000	1,200.00	655.51000	1,966.53	361.50000	1,084.50
INLET PROTECTION TYPE A	EA						
0800 27461	13.000	300.00000	3,900.00	267.82000	3,481.66	416.50000	5,414.50
INLET PROTECTION TYPE B	EA						
0810 27505	2,750.000	3.00000	8,250.00	3.76000	10,340.00	4.05000	11,137.50
TEMP. SILT FENCE TYPE A	LF						
0820 27545	839.000	30.00000	25,170.00	21.72000	18,223.08	24.00000	20,136.00
STORM WATER MANAGEMENT BASIN EXCAVATION	CY						
0830 27550	7.000	850.00000	5,950.00	885.79000	6,200.53	1,234.50000	8,641.50
STORM WATER MANAGEMENT DRAINAGE STR. SWM-1	LF						
0840 27553	(1)	1,500.00000	1,500.00	1,735.90000	1,735.90	2,900.00000	2,900.00
NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION .	LS						

Contract ID: C0000096938C01 **Counties:** FLUVANNA

Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE

Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);

Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0850 38900	46.000	300.00000	13,800.00	97.79000	4,498.34	580.00000	26,680.00
NS PLANT OR TREE ARCTIC FIRE RED TWIG DOGWOOD (CORNUS STOLONIFERA 'FARROW')	EA						
0860 38900	862.000	35.00000	30,170.00	28.93000	24,937.66	58.00000	49,996.00
NS PLANT OR TREE BLUE RUG JUNIPER (JUNIPERUS HORIZONTALIS 'WILTONII')	EA						
0870 38900	2.000	1,100.00000	2,200.00	977.89000	1,955.78	580.00000	1,160.00
NS PLANT OR TREE EASTERN REDBUD (CERCIS CANADENSIS)	EA						
0880 38900	32.000	90.00000	2,880.00	79.85000	2,555.20	290.00000	9,280.00
NS PLANT OR TREE NORDIC INKBERRY HOLLY (ILEX GLABRA 'CHAMZIN')	EA						
0890 38900	2.000	725.00000	1,450.00	616.83000	1,233.66	290.00000	580.00
NS PLANT OR TREE SERVICEBERRY (AMELANCHIER LAEVIS)	EA						
0900 50108	425.000	40.00000	17,000.00	39.35000	16,723.75	35.20000	14,960.00
SIGN PANEL	SF						
0910 50300	7.000	400.00000	2,800.00	265.98000	1,861.86	386.25000	2,703.75
REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);
Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0920 50320 REMOVE EXISTING 1 POST SIGN PANEL	7.000 EA	200.00000	1,400.00	231.45000	1,620.15	197.00000	1,379.00
0930 50340 RELOCATE EXISTING 1 POST GROUND MOUNTED SIGN PANEL	6.000 EA	700.00000	4,200.00	208.31000	1,249.86	386.25000	2,317.50
0940 50430 SIGN POST STP-1, 2", 14 GAUGE	270.000 LF	25.00000	6,750.00	36.80000	9,936.00	16.00000	4,320.00
0950 50432 SIGN POST STP-1, 2 3/16", 10 GAUGE	48.000 LF	55.00000	2,640.00	48.61000	2,333.28	20.50000	984.00
0960 50434 SIGN POST STP-1, 2 1/2", 10 GAUGE	150.000 LF	65.00000	9,750.00	50.92000	7,638.00	20.50000	3,075.00
0970 50485 CONCRETE SIGN FOUNDATION STP-1, TYPE A	9.000 EA	600.00000	5,400.00	393.47000	3,541.23	665.75000	5,991.75
0980 50486 CONCRETE SIGN FOUNDATION STP-1, TYPE B	11.000 EA	700.00000	7,700.00	393.47000	4,328.17	919.25000	10,111.75
0990 50488 CONCRETE SIGN FOUNDATION STP-1, TYPE D	25.000 EA	400.00000	10,000.00	307.83000	7,695.75	482.50000	12,062.50

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);
Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1000 54020 TYPE A PVMT LINE MRKG 4"	15,444.000 LF	1.00000	15,444.00	0.54000	8,339.76	0.55000	8,494.20
1010 54024 TYPE A PVMT LINE MRKG 8"	48.000 LF	2.00000	96.00	1.16000	55.68	1.15000	55.20
1020 54048 TYPE B CLASS II PAVE. LINE MARKING 24"	60.000 LF	30.00000	1,800.00	18.52000	1,111.20	18.60000	1,116.00
1030 54105 ERADICATE EXIST. LINEAR PVMT MARKING	3,800.000 LF	1.50000	5,700.00	1.02000	3,876.00	1.00000	3,800.00
1040 54210 REMOVE EXIST. RAISED PAVEMENT MARKER	23.000 EA	50.00000	1,150.00	23.15000	532.45	58.00000	1,334.00
1050 54219 INLAID PAVEMENT MARKER ASPHALT	21.000 EA	300.00000	6,300.00	138.87000	2,916.27	139.25000	2,924.25
1060 54242 TEMP. PAVE. MARKER 2 WAY	35.000 EA	25.00000	875.00	18.52000	648.20	18.60000	651.00
1070 54524 TYPE D, CLASS II TEMP. PVMT MRKG 24"	37.000 LF	35.00000	1,295.00	9.26000	342.62	9.30000	344.10

Contract ID: C0000096938C01 **Counties:** FLUVANNA

Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE

Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);

Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1080 54526	28.000	60.00000	1,680.00	40.50000	1,134.00	40.60000	1,136.80
NS TEMP. PVMT MRKG TYPE D "YIELD BAR"	EA						
1090 54626	20.000	70.00000	1,400.00	40.50000	810.00	40.60000	812.00
PVMT SYMB MRKG YIELD 2'x3' TY B, CL II	EA						
1100 60403	9.000	300.00000	2,700.00	402.19000	3,619.71	918.50000	8,266.50
CONCRETE CLASS A3	CY						
1110 69007	13.000	315.00000	4,095.00	347.18000	4,513.34	364.00000	4,732.00
FLOWABLE BACKFILL	CY						
Section Totals:			$2,023,056.65		$2,131,849.97		$2,304,556.75
Life Cycle Costs:							
Section Total with LCC:			$2,023,056.65		$2,131,849.97		$2,304,556.75

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);
Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0002 ADDITIVE BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1120 13108	12.000	100.00000	1,200.00	462.91000	5,554.92	432.00000	5,184.00
CG-12 DETECTABLE WARNING SURFACE	SY						
1130 13220	229.000	70.00000	16,030.00	81.38000	18,636.02	80.90000	18,526.10
HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY						
1140 55060	4,132.000	4.50000	18,594.00	1.31000	5,412.92	3.95000	16,321.40
6 CONDUCTOR CABLE	LF						
1150 55140	11.000	3,000.00000	33,000.00	3,543.55000	38,979.05	2,259.00000	24,849.00
CONCRETE FOUNDATION LF-1 TY. A	EA						
1160 55190	11.000	4,000.00000	44,000.00	2,500.90000	27,509.90	3,241.00000	35,651.00
LIGHTING POLE LP-2 TYPE F	EA						
1170 55346	1.000	55,000.00000	55,000.00	18,248.56000	18,248.56	4,812.50000	4,812.50
ELECT. SERVICE SE-8 TYPE A	EA						
1180 55352	1.000	8,000.00000	8,000.00	8,578.76000	8,578.76	7,844.00000	7,844.00
CONTROL CENTER CCW-1 TYPE C	EA						
1190 55505	11.000	1,250.00000	13,750.00	1,122.21000	12,344.31	1,004.00000	11,044.00
NS LUMINAIRE LED 250 W	EA						

Contract ID: C0000096938C01 **Counties:** FLUVANNA

Letting Date: December 18, 2019 **District(s):** CULPEPER / CHARLOTTESVILLE

Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);

Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION Unit Price	Ext Amount	(2) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(3) J. R. CASKEY, INC. Unit Price	Ext Amount
SECTION: 0002	ADDITIVE BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1200 55587	4.000	2,000.00000	8,000.00	1,519.07000	6,076.28	1,525.50000	6,102.00
JUNCTION BOX JB-S2	EA						
1210 56014	5.000	200.00000	1,000.00	98.14000	490.70	147.50000	737.50
ELECT. SER. GRD. ELECTRODE 10'	EA						
1220 56053	1,375.000	8.00000	11,000.00	2.45000	3,368.75	5.65000	7,768.75
2" PVC CONDUIT	LF						
1230 56200	1,300.000	12.00000	15,600.00	32.31000	42,003.00	8.45000	10,985.00
Section Totals:			$225,174.00		$187,203.17		$149,825.25
Life Cycle Costs:							
Section Total with LCC:			$225,174.00		$187,203.17		$149,825.25
Contract Item Totals			**$2,248,230.65**		**$2,319,053.14**		**$2,454,382.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,248,230.65**		**$2,319,053.14**		**2,454,382.00**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000096938C01 **Counties:** FLUVANNA
Letting Date: December 18, 2019 10:00 A.M **District(s):** CULPEPER / CHARLOTTESVILLE
Call Order: B79 **Project(s):** (NFO)0053-032-S71, C501, HSIP-032-7(039);
Contract Time: 11/17/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - ROUNDABOUT CONSTRUCTION

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	C224	CHEMUNG CONTRACTING CORPORATION	$2,248,230.65	100.00%
2	C333	CURTIS CONTRACTING, INC.	$2,319,053.14	103.15%
3	C1331	J. R. CASKEY, INC.	$2,454,382.00	109.17%

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);

Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010 00100	(1)	100,000.00000	100,000.00	165,000.00000	165,000.00	87,000.00000	87,000.00
MOBILIZATION	LS						
0020 00101	(1)	9,000.00000	9,000.00	130,000.00000	130,000.00	19,500.00000	19,500.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00125	(1)	166,500.00000	166,500.00	372,000.00000	372,000.00	349,000.00000	349,000.00
GRADING	LS						
0040 00140	979.000	29.41000	28,792.39	15.00000	14,685.00	40.00000	39,160.00
BORROW EXCAVATION	CY						
0050 00155	578.000	2.34000	1,352.52	3.00000	1,734.00	7.00000	4,046.00
GEOTEXTILE EMBANKMENT STABILIZATION	SY						
0060 00507	189.000	32.88000	6,214.32	40.00000	7,560.00	50.00000	9,450.00
BEDDING MATL. AGGR. NO. 57	TON						
0070 00588	1,058.000	13.89000	14,695.62	15.00000	15,870.00	13.00000	13,754.00
UNDERDRAIN UD-4	LF						
0080 00595	52.000	28.94000	1,504.88	15.00000	780.00	30.00000	1,560.00
OUTLET PIPE	LF						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE
Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG
Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);
Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 00596	2.000	694.57000	1,389.14	800.00000	1,600.00	800.00000	1,600.00
ENDWALL EW-12	EA						
0100 01150	40.000	60.37000	2,414.80	82.00000	3,280.00	64.00000	2,560.00
15" PIPE	LF						
0110 01152	238.000	94.89000	22,583.82	79.00000	18,802.00	64.00000	15,232.00
15" CONC. PIPE	LF						
0120 01242	12.000	282.03000	3,384.36	143.50000	1,722.00	150.00000	1,800.00
24" CONC. PIPE	LF						
0130 02093	20.000	476.84000	9,536.80	350.00000	7,000.00	500.00000	10,000.00
NS SPEC. DESIGN TRENCH DRAIN	LF						
0140 06821	1.000	4,231.00000	4,231.00	2,800.00000	2,800.00	4,100.00000	4,100.00
DROP INLET DI-3B,L=12'	EA						
0150 06839	1.000	4,231.00000	4,231.00	3,000.00000	3,000.00	4,300.00000	4,300.00
DROP INLET DI-3C,L=14'	EA						
0160 06841	1.000	4,231.00000	4,231.00	3,600.00000	3,600.00	5,000.00000	5,000.00
DROP INLET DI-3C,L=18'	EA						
0170 09056	10.000	1,269.30000	12,693.00	600.00000	6,000.00	800.00000	8,000.00
MANHOLE MH-1 OR 2	LF						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);

Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 09057	3.000	644.05000	1,932.15	600.00000	1,800.00	800.00000	2,400.00
FRAME & COVER MH-1	EA						
0190 10128	1,151.000	42.03000	48,376.53	33.00000	37,983.00	45.00000	51,795.00
AGGR. BASE MATL. TY. I NO. 21B	TON						
0200 10609	909.000	124.21000	112,906.89	125.00000	113,625.00	138.00000	125,442.00
ASPHALT CONCRETE TY. SM-12.5E	TON						
0210 10611	227.000	167.67000	38,061.09	125.00000	28,375.00	138.00000	31,326.00
ASPHALT CONCRETE TY. IM-19.0D	TON						
0220 10628	7,553.000	2.46000	18,580.38	4.50000	33,988.50	6.00000	45,318.00
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0230 10629	631.000	13.11000	8,272.41	6.50000	4,101.50	8.00000	5,048.00
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4"	SY						
0240 10643	449.000	171.98000	77,219.02	150.00000	67,350.00	132.00000	59,268.00
ASPHALT CONCRETE TY. BM-25.0D	TON						
0250 11070	1,874.000	5.79000	10,850.46	5.00000	9,370.00	6.00000	11,244.00
NS SAW-CUT ASPH CONC FULL DEPTH SAW CUT	LF						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE
Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG
Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);
Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 12700	550.000	30.46000	16,753.00	20.00000	11,000.00	27.00000	14,850.00
STD. COMB. CURB & GUTTER CG-7	LF						
0270 12710	278.000	35.15000	9,771.70	20.00000	5,560.00	27.00000	7,506.00
RADIAL COMB. CURB & GUTTER CG-7	LF						
0280 12940	28.000	144.98000	4,059.44	85.00000	2,380.00	110.00000	3,080.00
ENTRANCE GUTTER CG-9D	SY						
0290 13502	227.000	113.94000	25,864.38	100.00000	22,700.00	115.00000	26,105.00
SIGN ISLAND SI-2	SY						
0300 14260	5.000	77.89000	389.45	68.00000	340.00	100.00000	500.00
CRUSHER RUN AGGREGATE NO. 25 OR 26	TON						
0310 21020	555.000	109.97000	61,033.35	85.00000	47,175.00	100.00000	55,500.00
MEDIAN STRIP MS-1	SY						
0320 24150	1.000	451.96000	451.96	50.00000	50.00	300.00000	300.00
TYPE 3 BARRICADE 4'	EA						
0330 24160	1,176.000	40.52000	47,651.52	12.00000	14,112.00	21.00000	24,696.00
TEMPORARY (CONSTRUCTION) SIGN	SF						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE
Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG
Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);
Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 24272	1,800.000	5.00000	9,000.00	4.50000	8,100.00	20.00000	36,000.00
TRUCK MOUNTED ATTENUATOR	HR						
0350 24278	18,288.000	0.01000	182.88	0.10000	1,828.80	1.00000	18,288.00
GROUP 2 CHANNELIZING DEVICES	DAY						
0360 24279	1,680.000	1.00000	1,680.00	4.00000	6,720.00	10.00000	16,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0370 24281	2,016.000	1.00000	2,016.00	1.00000	2,016.00	10.00000	20,160.00
ELECTRONIC ARROW BOARD	HR						
0380 24332	(1)	60,036.93000	60,036.93	21,064.39000	21,064.39	3,500.00000	3,500.00
NS MODIFY SIGNAL MODIFY SIGNAL	LS						
0390 24430	888.000	9.89000	8,782.32	12.75000	11,322.00	15.00000	13,320.00
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0400 24502	2.000	341.70000	683.40	302.49000	604.98	800.00000	1,600.00
NS REMOVE EXIST. VIDEO DETECTION CAMERA	EA						
0410 27012	0.810	18,741.11000	15,180.30	12,000.00000	9,720.00	18,000.00000	14,580.00
TOPSOIL CLASS A 2"	ACRE						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE
Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG
Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);
Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 27101	162.000	23.15000	3,750.30	7.00000	1,134.00	12.00000	1,944.00
TEMPORARY SEED	LB						
0430 27102	232.000	11.58000	2,686.56	10.50000	2,436.00	17.00000	3,944.00
REGULAR SEED	LB						
0440 27103	186.000	11.58000	2,153.88	8.00000	1,488.00	12.00000	2,232.00
OVERSEEDING	LB						
0450 27110	3,872.000	2.32000	8,983.04	0.38000	1,471.36	2.25000	8,712.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0460 27112	4,949.000	4.63000	22,913.87	0.77000	3,810.73	2.00000	9,898.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0470 27230	77.000	1.16000	89.32	1.50000	115.50	4.00000	308.00
FERTILIZER NITROGEN - N	LB						
0480 27231	106.000	1.16000	122.96	1.50000	159.00	4.00000	424.00
FERTILIZER PHOSPHOROUS - P	LB						
0490 27232	53.000	1.16000	61.48	1.50000	79.50	4.00000	212.00
FERTILIZER POTASSIUM - K	LB						
0500 27250	3.650	347.28000	1,267.57	450.00000	1,642.50	300.00000	1,095.00
LIME	TON						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE
Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG
Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);
Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0510 27284	2,053.000	0.01000	20.53	0.25000	513.25	3.00000	6,159.00
EROSION CONTROL MULCH	SY						
0520 27410	1.000	531.75000	531.75	400.00000	400.00	300.00000	300.00
CHECK DAM, ROCK TY. I	EA						
0530 27415	6.000	279.14000	1,674.84	70.00000	420.00	300.00000	1,800.00
CHECK DAM ROCK TY. II	EA						
0540 27430	285.000	0.01000	2.85	0.01000	2.85	1.00000	285.00
SILTATION CONTROL EXCAVATION	CY						
0550 27451	1.000	659.31000	659.31	225.00000	225.00	125.00000	125.00
INLET PROTECTION TYPE A	EA						
0560 27461	10.000	267.90000	2,679.00	100.00000	1,000.00	125.00000	1,250.00
INLET PROTECTION TYPE B	EA						
0570 27505	2,610.000	3.76000	9,813.60	3.00000	7,830.00	3.00000	7,830.00
TEMP. SILT FENCE TYPE A	LF						
0580 40061	10.000	231.52000	2,315.20	106.00000	1,060.00	200.00000	2,000.00
6" DI WATER MAIN	LF						
0590 41006	1.000	1,157.61000	1,157.61	1,755.00000	1,755.00	2,000.00000	2,000.00
6" GATE VALVE & BOX	EA						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

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Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0600 41104	8.000	578.81000	4,630.48	275.00000	2,200.00	200.00000	1,600.00
ADJUST EXIST. VALVE BOX	EA						
0610 41820	1.000	5,788.06000	5,788.06	15,322.00000	15,322.00	5,000.00000	5,000.00
FIRE HYDRANT	EA						
0620 41827	1.000	3,472.84000	3,472.84	4,000.00000	4,000.00	2,500.00000	2,500.00
ADJUST EXIST. FIRE HYDRANT	EA						
0630 42765	1.000	578.81000	578.81	3,500.00000	3,500.00	500.00000	500.00
ADJUST EXIST FRAME & COVER	EA						
0640 50108	278.690	39.60000	11,036.12	24.95000	6,953.32	21.00000	5,852.49
SIGN PANEL	SF						
0650 50300	12.000	268.45000	3,221.40	100.00000	1,200.00	138.00000	1,656.00
REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0660 50320	12.000	171.24000	2,054.88	100.00000	1,200.00	60.00000	720.00
REMOVE EXISTING 1 POST SIGN PANEL	EA						
0670 50430	10.000	28.94000	289.40	19.95000	199.50	17.00000	170.00
SIGN POST STP-1, 2", 14 GAUGE	LF						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

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Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0680 50432	8.000	28.94000	231.52	9.99000	79.92	19.00000	152.00
SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
0690 50434	18.000	28.94000	520.92	24.95000	449.10	21.00000	378.00
SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
0700 50436	236.000	28.94000	6,829.84	19.95000	4,708.20	21.00000	4,956.00
SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
0710 50485	20.000	509.81000	10,196.20	295.00000	5,900.00	140.00000	2,800.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0720 50486	1.000	509.81000	509.81	395.00000	395.00	330.00000	330.00
CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
0730 51170	1.000	8,668.29000	8,668.29	4,773.90000	4,773.90	6,500.00000	6,500.00
ELECTRICAL SERVICE SE-5	EA						
0740 51238	22.000	1,158.08000	25,477.76	1,641.71000	36,117.62	1,800.00000	39,600.00
CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
0750 51243	1.000	7,138.14000	7,138.14	2,642.13000	2,642.13	3,900.00000	3,900.00
NS CONC FOUNDATION CF-5	EA						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

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Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0760 51479	1.000	9,528.89000	9,528.89	8,617.89000	8,617.89	11,500.00000	11,500.00
SIGNAL MAST ARM POLE MP-3, TYPE D	EA						
0770 51482	1.000	14,646.99000	14,646.99	13,481.28000	13,481.28	18,150.00000	18,150.00
SIGNAL MAST ARM POLE MP-3, TYPE F	EA						
0780 51485	1.000	7,699.54000	7,699.54	3,289.27000	3,289.27	4,500.00000	4,500.00
MAST ARM 30'	EA						
0790 51487	1.000	8,587.94000	8,587.94	4,133.46000	4,133.46	5,600.00000	5,600.00
MAST ARM 49'	EA						
0800 51490	1.000	11,634.06000	11,634.06	8,825.94000	8,825.94	11,500.00000	11,500.00
MAST ARM 70'	EA						
0810 51541	2.000	5,064.22000	10,128.44	4,859.76000	9,719.52	6,100.00000	12,200.00
NS DETECTOR DETECTION VIDEO CAMERA, 360 DEGREE FISHEYE	EA						
0820 51541	1.000	1,467.78000	1,467.78	734.24000	734.24	1,200.00000	1,200.00
NS DETECTOR PORT EXPANDER MODULE	EA						
0830 51541	2.000	2,499.03000	4,998.06	2,421.70000	4,843.40	3,100.00000	6,200.00
NS DETECTOR VIDEO DETECTION CAMERA, 360 DEGREE, ADVANCE	EA						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE
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Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);
Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

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SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0840 51541	2.000	16,796.23000	33,592.46	16,461.91000	32,923.82	22,000.00000	44,000.00
NS DETECTOR VIDEO DETECTION SYSTEM (360 DEGREE)	EA						
0850 51607	1,175.000	0.70000	822.50	5.31000	6,239.25	1.65000	1,938.75
14/7 CONDUCTOR CABLE	LF						
0860 51614	860.000	0.59000	507.40	4.19000	3,603.40	2.50000	2,150.00
NS CONDUCTOR CABLE CAT 5E GEL FILLED DIRECT BURIAL CABLE	LF						
0870 51614	3,800.000	0.23000	874.00	1.21000	4,598.00	0.50000	1,900.00
NS CONDUCTOR CABLE REMOVE EXISTING	LF						
0880 51830	7.000	169.26000	1,184.82	404.68000	2,832.76	385.00000	2,695.00
HANGER ASSEMBLY SM-3, ONE WAY	EA						
0890 51933	2.000	3,097.29000	6,194.58	663.28000	1,326.56	330.00000	660.00
REMOVE EXISTING POLE	EA						
0900 51934	3.000	2,680.19000	8,040.57	1,931.54000	5,794.62	2,200.00000	6,600.00
REMOVE EXISTING FOUNDATION	EA						
0910 51936	1.000	1,384.77000	1,384.77	604.98000	604.98	1,000.00000	1,000.00
REMOVE EXISTING CONTROLLER	EA						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

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SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0920 51937	4.000	287.53000	1,150.12	360.79000	1,443.16	660.00000	2,640.00
REMOVE EXISTING MANHOLE/JUNCTION BOX	EA						
0930 51960	8.000	208.60000	1,668.80	291.16000	2,329.28	135.00000	1,080.00
NS INSTALL SIGN MAST ARM	EA						
0940 51964	3.000	1,384.42000	4,153.26	146.46000	439.38	275.00000	825.00
NS REFURBISH REPLACE HVS BACKPLATE (12")	EA						
0950 51994	1.000	7,705.61000	7,705.61	6,196.79000	6,196.79	8,800.00000	8,800.00
UNINTERRUPTIBLE POWER SUPPLY TYPE 2	EA						
0960 51995	1.000	3,049.27000	3,049.27	3,124.38000	3,124.38	4,200.00000	4,200.00
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK (8 pack)	EA						
0970 52002	1.000	32,335.84000	32,335.84	30,365.27000	30,365.27	30,000.00000	30,000.00
NS TRAFFIC SIGNALIZATION ATC CABINET- COMBINATION CONFIGURATION (16 OUTPUTS)	EA						
0980 52002	1.000	2,013.03000	2,013.03	1,198.97000	1,198.97	800.00000	800.00
NS TRAFFIC SIGNALIZATION AUXILLARY COMMUNICATIONS EQUIPEMENT	EA						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);

Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC. Unit Price	Ext Amount	(2) HOWARD BROTHERS CONTRACTOR, INC. Unit Price	Ext Amount	(3) SHOOSMITH CONSTRUCTION, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0990 52002	1.000	4,111.91000	4,111.91	4,360.42000	4,360.42	9,200.00000	9,200.00
NS TRAFFIC SIGNALIZATION LOCAL CONTROLLER (ATC)	EA						
1000 52002	23.000	314.83000	7,241.09	394.11000	9,064.53	330.00000	7,590.00
NS TRAFFIC SIGNALIZATION TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
1010 54032	8,073.000	0.81000	6,539.13	0.49000	3,955.77	0.60000	4,843.80
TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1020 54037	330.000	1.45000	478.50	0.99000	326.70	1.25000	412.50
TYPE B CLASS I PVMT LINE MRKG 8"	LF						
1030 54042	166.000	4.63000	768.58	4.94000	820.04	6.00000	996.00
TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1040 54105	70.000	5.79000	405.30	5.60000	392.00	3.50000	245.00
ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1050 54392	3.000	173.64000	520.92	125.00000	375.00	340.00000	1,020.00
PVMT MESSAGE MARK. ONLY TY B CL I	EA						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);

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Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HOWARD BROTHERS CONTRACTOR, INC.		(3) SHOOSMITH CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1060 54574	19.000	138.91000	2,639.29	74.00000	1,406.00	100.00000	1,900.00
PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1070 54577	2.000	289.41000	578.82	100.00000	200.00	220.00000	440.00
PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1080 54629	1.000	520.93000	520.93	500.00000	500.00	440.00000	440.00
PVMT SYMB MRKG RAILROAD CROSSING TY B, CL I	EA						
1090 55080	650.000	1.23000	799.50	3.42000	2,223.00	1.50000	975.00
8 CONDUCTOR CABLE	LF						
1100 55587	1.000	2,230.51000	2,230.51	1,606.73000	1,606.73	1,250.00000	1,250.00
JUNCTION BOX JB-S2	EA						
1110 55588	1.000	2,354.13000	2,354.13	1,839.60000	1,839.60	1,450.00000	1,450.00
JUNCTION BOX JB-S3	EA						
1120 56014	5.000	122.71000	613.55	156.20000	781.00	220.00000	1,100.00
ELECT. SER. GRD. ELECTRODE 10'	EA						
1130 56028	20.000	6.14000	122.80	15.23000	304.60	16.00000	320.00
1 1/2" METAL CONDUIT	LF						

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

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Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

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SECTION: 0001 REGULAR ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1140 56051	495.000	17.94000	8,880.30	33.77000	16,716.15	55.00000	27,225.00
BORED CONDUIT 3"	LF						
1150 56053	160.000	2.45000	392.00	5.40000	864.00	11.00000	1,760.00
2" PVC CONDUIT	LF						
1160 56054	50.000	4.29000	214.50	6.46000	323.00	12.00000	600.00
3" PVC CONDUIT	LF						
1170 56200	145.000	42.05000	6,097.25	7.54000	1,093.30	11.00000	1,595.00
TRENCH EXCAVATION ECI-1	LF						
1175 56205	2.000	1,157.61000	2,315.22	3,066.24000	6,132.48	3,000.00000	6,000.00
TEST BORE	EA						
1180 57221	1.000	1,595.19000	1,595.19	3,882.44000	3,882.44	4,100.00000	4,100.00
MANAGED FIELD ETHERNET SWITCH Gbps	EA						
1190 59050	1.000	2,196.36000	2,196.36	3,739.99000	3,739.99	4,000.00000	4,000.00
NS COMMUNICATION EQUIP. FIELD ROUTER	EA						
Section Totals:			$1,349,002.86		$1,549,474.92		$1,549,421.54
Life Cycle Costs:							
Section Total with LCC:			$1,349,002.86		$1,549,474.92		$1,549,421.54

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);

Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) HOWARD BROTHERS CONTRACTOR, INC.		(3) SHOOSMITH CONSTRUCTION, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 ADDITIVE ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1200 10609 ASPHALT CONCRETE TY. SM-12.5E ADDITIVE SURFACE MATERIAL	618.000 TON	135.47000	83,720.46	125.00000	77,250.00	138.00000	85,284.00
1210 10628 FLEXIBLE PAVEMENT PLANING 0" - 2" ADDITIVE PLANING	7,470.000 SY	4.26000	31,822.20	4.50000	33,615.00	6.00000	44,820.00
1220 24160 TEMPORARY (CONSTRUCTION) SIGN ADDITIVE CONSTRUCTION SIGN	444.000 SF	28.94000	12,849.36	25.00000	11,100.00	21.00000	9,324.00
1230 24278 GROUP 2 CHANNELIZING DEVICES ADDITIVE CHANNELIZING DEVICES	300.000 DAY	0.31000	93.00	0.10000	30.00	1.00000	300.00
1240 24281 ELECTRONIC ARROW BOARD ADDITIVE ARROW BOARD	456.000 HR	1.27000	579.12	5.00000	2,280.00	10.00000	4,560.00
1250 24282 FLAGGER SERVICE ADDITIVE FLAGGER	100.000 HR	26.75000	2,675.00	40.00000	4,000.00	40.00000	4,000.00

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE

Letting Date: December 18, 2019 **District(s):** RICHMOND / PETERSBURG

Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);

Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Line No / Item ID Item Description			(1) CURTIS CONTRACTING, INC.		(2) HOWARD BROTHERS CONTRACTOR, INC.		(3) SHOOSMITH CONSTRUCTION, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ADDITIVE ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
1260	42765	4.000	578.81000	2,315.24	600.00000	2,400.00	500.00000	2,000.00
ADJUST EXIST FRAME & COVER ADDITIVE ADJUST FRAME & COVER		EA						
Section Totals:				$134,054.38		$130,675.00		$150,288.00
Life Cycle Costs:								
Section Total with LCC:				$134,054.38		$130,675.00		$150,288.00
Contract Item Totals				**$1,483,057.24**		**$1,680,149.92**		**$1,699,709.54**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,483,057.24**		**$1,680,149.92**		**1,699,709.54**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000082849M01 **Counties:** PRINCE GEORGE
Letting Date: December 18, 2019 10:00 A.M **District(s):** RICHMOND / PETERSBURG
Call Order: B80 **Project(s):** (NFO)0630-074-213, M501, CM-5A27(511);
Contract Time: 11/05/20 COMPLETION DATE **Min:** **Max:**
Contract Description: SMART SCALE - INTERSECTION IMPROVEMENT

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	C333	CURTIS CONTRACTING, INC.	$1,483,057.24	100.00%
2	H301	HOWARD BROTHERS CONTRACTOR, INC.	$1,680,149.92	113.29%
3	S1303	SHOOSMITH CONSTRUCTION, INC.	$1,699,709.54	114.61%

Tabulation of Bids

Contract ID: C000110110B09 **Counties:** MIDDLESEX

Letting Date: December 18, 2019 **District(s):** FREDERICKSBURG / SALUDA

Call Order: B82 **Project(s):** 0017-059-611,B609, STP-059-6(020); 0017-059-611,M501, STP-059-6(020);

Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(1) J. SANDERS CONSTRUCTION CO.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	00100	(1)	165,000.00000	165,000.00	195,000.00000	195,000.00	175,000.00000	175,000.00
MOBILIZATION		LS						
0020	00101	(1)	23,000.00000	23,000.00	26,000.00000	26,000.00	40,000.00000	40,000.00
CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030	00125	(1)	18,000.00000	18,000.00	135,000.00000	135,000.00	150,000.00000	150,000.00
GRADING		LS						
0040	00128	34.000	10.00000	340.00	70.00000	2,380.00	90.00000	3,060.00
EXTRA EXCAVATION		CY						
0050	00140	427.000	10.00000	4,270.00	39.00000	16,653.00	10.00000	4,270.00
BORROW EXCAVATION		CY						
0060	00155	56.000	3.00000	168.00	5.50000	308.00	9.00000	504.00
GEOTEXTILE EMBANKMENT STABILIZATION		SY						
0070	00515	2,000.000	35.00000	70,000.00	49.00000	98,000.00	71.00000	142,000.00
TEMPORARY SHEET PILING		SF						

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Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(1) J. SANDERS CONSTRUCTION CO.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, 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:**	
0080	01150	52.000	100.00000	5,200.00	91.00000	4,732.00	250.00000	13,000.00
15" PIPE		LF						
0090	06150	2.000	1,800.00000	3,600.00	450.00000	900.00	700.00000	1,400.00
15" END SECTION ES-1 OR 2		EA						
0100	08965	2.000	9,500.00000	19,000.00	5,100.00000	10,200.00	5,400.00000	10,800.00
DROP INLET DI-13 TY.II		EA						
0110	09150	5.200	120.00000	624.00	135.00000	702.00	280.00000	1,456.00
EROSION CONTROL STONE CLASS I, EC-1		TON						
0120	10128	1,150.000	31.00000	35,650.00	45.00000	51,750.00	45.00000	51,750.00
AGGR. BASE MATL. TY. I NO. 21B		TON						
0130	10250	24.000	40.00000	960.00	70.00000	1,680.00	125.00000	3,000.00
NS AGGR. MATERIAL VA. SIZE #3 STONE		TON						
0140	10488	1,121.000	38.00000	42,598.00	55.00000	61,655.00	55.00000	61,655.00
NS AGGREGATE NO 57 STONE		TON						
0150	10608	387.000	155.00000	59,985.00	168.00000	65,016.00	140.00000	54,180.00
ASPHALT CONCRETE TY. SM-12.5D		TON						

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Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J. SANDERS CONSTRUCTION CO. Unit Price	Ext Amount	(2) ABERNATHY CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ALLAN MYERS VA, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 10611	101.000	307.00000	31,007.00	177.00000	17,877.00	205.00000	20,705.00
ASPHALT CONCRETE TY. IM-19.0D	TON						
0170 10628	2,261.000	9.62000	21,750.82	15.00000	33,915.00	6.00000	13,566.00
FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0180 10642	146.000	238.55000	34,828.30	163.00000	23,798.00	200.00000	29,200.00
ASPHALT CONCRETE TY. BM-25.0A	TON						
0190 11070	1,571.000	1.56000	2,450.76	13.00000	20,423.00	3.00000	4,713.00
NS SAW-CUT ASPH CONC (FULL DEPTH)	LF						
0200 11070	150.000	1.04000	156.00	11.00000	1,650.00	2.50000	375.00
NS SAW-CUT ASPH CONC (2" DEPTH)	LF						
0210 12030	50.000	35.00000	1,750.00	50.00000	2,500.00	60.00000	3,000.00
STD. CURB CG-3	LF						
0220 12322	10.000	130.00000	1,300.00	265.00000	2,650.00	500.00000	5,000.00
ASPHALT CONC. CURB TY. MC-3B	LF						
0230 12505	4.000	455.00000	1,820.00	700.00000	2,800.00	250.00000	1,000.00
ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						

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Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(1) J. SANDERS CONSTRUCTION CO.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, 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	684.000	32.50000	22,230.00	25.00000	17,100.00	26.00000	17,784.00
GUARDRAIL GR-MGS1, 9' POST		LF						
0250	13287	2.000	1,560.00000	3,120.00	1,300.00000	2,600.00	960.00000	1,920.00
GUARDRAIL END ANCHORAGE GR-MGS3		EA						
0260	13322	110.000	29.50000	3,245.00	31.00000	3,410.00	25.00000	2,750.00
GUARDRAIL GR-2 8' POST		LF						
0270	13383	2.000	3,100.00000	6,200.00	2,900.00000	5,800.00	1,500.00000	3,000.00
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0280	13384	2.000	650.00000	1,300.00	700.00000	1,400.00	860.00000	1,720.00
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA						
0290	13401	4.000	1,105.00000	4,420.00	955.00000	3,820.00	1,000.00000	4,000.00
NS GUARDRAIL HEIGHT TRANSITION GR-MGS4, 9' POST		EA						
0300	13495	312.000	66.00000	20,592.00	90.00000	28,080.00	100.00000	31,200.00
TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A		LF						

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Line No / Item ID Item Description			(1) J. SANDERS CONSTRUCTION CO.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, 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:**	
0310	13496	200.000	60.00000	12,000.00	69.00000	13,800.00	100.00000	20,000.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0320	24100	100.000	32.00000	3,200.00	30.00000	3,000.00	2.00000	200.00
ALLAYING DUST		HR						
0330	24160	697.000	14.00000	9,758.00	38.00000	26,486.00	80.00000	55,760.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0340	24272	1,610.000	12.00000	19,320.00	29.00000	46,690.00	20.00000	32,200.00
TRUCK MOUNTED ATTENUATOR		HR						
0350	24278	19,590.000	0.50000	9,795.00	1.10000	21,549.00	0.50000	9,795.00
GROUP 2 CHANNELIZING DEVICES		DAY						
0360	24279	1,150.000	4.00000	4,600.00	6.20000	7,130.00	10.00000	11,500.00
PORTABLE CHANGEABLE MESSAGE SIGN		HR						
0370	24281	17,450.000	2.00000	34,900.00	4.00000	69,800.00	0.10000	1,745.00
ELECTRONIC ARROW BOARD		HR						
0380	24290	540.000	60.00000	32,400.00	32.00000	17,280.00	65.00000	35,100.00
TRAFFIC BARRIER SERVICE CONC. MB-7D PC		LF						

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Line No / Item ID Item Description			(1) J. SANDERS CONSTRUCTION CO.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, 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:**	
0390	24292	2.000	1,500.00000	3,000.00	700.00000	1,400.00	1,600.00000	3,200.00
TRAFFIC BARR. SERVICE, CONC. LATERAL SUPPORT		EA						
0400	24410	444.000	18.00000	7,992.00	19.00000	8,436.00	15.00000	6,660.00
DEMOLITION OF PAVEMENT COMBINATION		SY						
0410	24600	1,142.000	2.00000	2,284.00	3.90000	4,453.80	10.00000	11,420.00
REMOVE EXISTING GUARDRAIL		LF						
0420	25565	(1)	2,600.00000	2,600.00	10,200.00000	10,200.00	80,000.00000	80,000.00
PROGRESS SCHEDULE BASELINE		LS						
0430	25567	14.000	260.00000	3,640.00	2,200.00000	30,800.00	500.00000	7,000.00
PROGRESS SCHEDULE UPDATES		EA						
0440	26126	82.000	150.00000	12,300.00	165.00000	13,530.00	170.00000	13,940.00
DRY RIPRAP CL.I 26"		SY						
0450	27101	26.000	13.00000	338.00	45.00000	1,170.00	58.00000	1,508.00
TEMPORARY SEED		LB						
0460	27102	39.000	25.35000	988.65	45.00000	1,755.00	58.00000	2,262.00
REGULAR SEED		LB						

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Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0470	27103	31.000	13.00000	403.00	45.00000	1,395.00	58.00000	1,798.00
OVERSEEDING		LB						
0480	27112	1,258.000	12.35000	15,536.30	2.60000	3,270.80	1.14000	1,434.12
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0490	27113	1,573.000	13.65000	21,471.45	3.20000	5,033.60	1.14000	1,793.22
HYDRAULIC EROSION CONTROL PRODUCT TYPE 4		SY						
0500	27230	25.000	4.00000	100.00	7.00000	175.00	17.50000	437.50
FERTILIZER NITROGEN - N		LB						
0510	27231	34.000	4.00000	136.00	7.00000	238.00	17.50000	595.00
FERTILIZER PHOSPHOROUS - P		LB						
0520	27232	17.000	4.00000	68.00	7.00000	119.00	17.50000	297.50
FERTILIZER POTASSIUM - K		LB						
0530	27250	1.170	325.00000	380.25	1,100.00000	1,287.00	2,000.00000	2,340.00
LIME		TON						
0540	27319	718.000	3.00000	2,154.00	4.90000	3,518.20	5.00000	3,590.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2		SY						

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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:**	
0550	27415	6.000	200.00000	1,200.00	260.00000	1,560.00	1,500.00000	9,000.00
CHECK DAM ROCK TY. II		EA						
0560	27422	2.000	750.00000	1,500.00	1,020.00000	2,040.00	1,000.00000	2,000.00
DEWATERING BASIN EC-8		EA						
0570	27430	280.000	12.00000	3,360.00	14.00000	3,920.00	1.00000	280.00
SILTATION CONTROL EXCAVATION		CY						
0580	27461	2.000	500.00000	1,000.00	560.00000	1,120.00	800.00000	1,600.00
INLET PROTECTION TYPE B		EA						
0590	27505	1,526.000	3.50000	5,341.00	4.60000	7,019.60	8.00000	12,208.00
TEMP. SILT FENCE TYPE A		LF						
0600	50108	21.000	68.00000	1,428.00	61.00000	1,281.00	30.00000	630.00
SIGN PANEL		SF						
0610	50436	36.000	63.00000	2,268.00	47.00000	1,692.00	30.00000	1,080.00
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0620	50485	3.000	357.00000	1,071.00	540.00000	1,620.00	320.00000	960.00
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						

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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:**	
0630	54032	2,991.000	1.30000	3,888.30	0.90000	2,691.90	0.63000	1,884.33
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0640	54079	153.000	6.50000	994.50	6.90000	1,055.70	10.00000	1,530.00
TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF						
0650	54080	306.000	9.10000	2,784.60	9.20000	2,815.20	10.00000	3,060.00
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF						
0660	54105	1,000.000	1.00000	1,000.00	1.30000	1,300.00	5.00000	5,000.00
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0670	54219	14.000	165.00000	2,310.00	210.00000	2,940.00	230.00000	3,220.00
INLAID PAVEMENT MARKER ASPHALT		EA						
0680	54542	2,048.000	2.00000	4,096.00	2.50000	5,120.00	2.60000	5,324.80
TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF						
0690	54544	11,680.000	3.20000	37,376.00	3.60000	42,048.00	0.10000	1,168.00
TYPE D, CLASS III TEMP. PVMT MRKG 8"		LF						

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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:**	
0700	60411	157.400	500.00000	78,700.00	2,100.00000	330,540.00	1,400.00000	220,360.00
CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE		CY						
0710	60452	13,180.000	2.00000	26,360.00	1.55000	20,429.00	1.00000	13,180.00
REINF. STEEL BRIDGE APPR. SLAB		LB						
0720	60490	731.000	18.00000	13,158.00	11.20000	8,187.20	10.00000	7,310.00
BRIDGE DECK GROOVING		SY						
0730	60495	614.000	7.00000	4,298.00	18.00000	11,052.00	4.00000	2,456.00
COVER DEPTH SURVEY		SY						
0740	61713	53,980.000	3.00000	161,940.00	3.60000	194,328.00	2.00000	107,960.00
CORROSION RESISTANT REINF. STEEL CL. III		LB						
0750	62034	317.000	100.00000	31,700.00	385.00000	122,045.00	125.00000	39,625.00
RAILING, CPSR 2 RAIL		LF						
0760	62411	68.000	70.00000	4,760.00	120.00000	8,160.00	67.00000	4,556.00
ADHESIVE BASED JOINT SEALER CLASS I, 1-1/2"		LF						
0770	62536	(1)	125,000.00000	125,000.00	75,000.00000	75,000.00	185,000.00000	185,000.00
NS BRIDGE SUPERSTRUCTURE TEMPORARY SUPPORT BEAMS		LS						

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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:**	
0780	64011	1,035.000	15.00000	15,525.00	27.00000	27,945.00	40.00000	41,400.00
STRUCTURE EXCAVATION		CY						
0790	64032	45.000	20.00000	900.00	45.00000	2,025.00	40.00000	1,800.00
GEOCOMPOSITE WALL DRAIN		SY						
0800	64045	601.000	35.00000	21,035.00	96.00000	57,696.00	60.00000	36,060.00
TEMPORARY SHEET PILING		SF						
0810	65013	56.900	550.00000	31,295.00	3,360.00000	191,184.00	5,000.00000	284,500.00
CONCRETE CLASS A3		CY						
0820	65211	6,800.000	1.75000	11,900.00	3.70000	25,160.00	5.00000	34,000.00
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0830	66120	4.000	25,000.00000	100,000.00	74,100.00000	296,400.00	47,000.00000	188,000.00
COFFERDAM		EA						
0840	66126	309.000	150.00000	46,350.00	101.00000	31,209.00	160.00000	49,440.00
DRY RIPRAP CL.I 26"		SY						
0850	66926	16.000	250.00000	4,000.00	220.00000	3,520.00	230.00000	3,680.00
NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION, 10"		SY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J. SANDERS CONSTRUCTION CO. Unit Price	Ext Amount	(2) ABERNATHY CONSTRUCTION CORPORATION Unit Price	Ext Amount	(3) ALLAN MYERS VA, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0860 67910	2.000	7,000.00000	14,000.00	2,900.00000	5,800.00	4,200.00000	8,400.00
NS NBIS ACCESS, UNDER BRIDGE STR. NO 1961	DAY						
0870 68108	(71400)	750,000.00000	750,000.00	215,000.00000	215,000.00	170,241.53000	170,241.53
STR.STEEL PLATE GIRDER ASTM A 709 GR. 50W	LB						
0880 68172	20.000	150.00000	3,000.00	550.00000	11,000.00	500.00000	10,000.00
CRACK REPAIR TYPE B	LF						
0890 68197	280.000	25.00000	7,000.00	35.00000	9,800.00	35.00000	9,800.00
CONCRETE SURFACE PENETRANT SEALER	SY						
0900 68265	86.200	600.00000	51,720.00	890.00000	76,718.00	400.00000	34,480.00
CONC. CLASS A-4 BRIDGE APPR. SLAB	CY						
0910 68900	(1)	390,000.00000	390,000.00	316,000.00000	316,000.00	770,000.00000	770,000.00
NS REM. PORT. OF EX.STR. NO 1961	LS						
0920 69500	35.000	100.00000	3,500.00	770.00000	26,950.00	2,000.00000	70,000.00
CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						

Contract ID: C000110110B09 **Counties:** MIDDLESEX

Letting Date: December 18, 2019 **District(s):** FREDERICKSBURG / SALUDA

Call Order: B82 **Project(s):** 0017-059-611,B609, STP-059-6(020); 0017-059-611,M501, STP-059-6(020);

Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description		(1) J. SANDERS CONSTRUCTION CO.		(2) ABERNATHY CONSTRUCTION CORPORATION		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,769,687.93		$3,274,687.00		$3,497,777.00
Life Cycle Costs:							
Section Total with LCC:			$2,769,687.93		$3,274,687.00		$3,497,777.00
Contract Item Totals			**$2,769,687.93**		**$3,274,687.00**		**$3,497,777.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,769,687.93**		**$3,274,687.00**		**3,497,777.00**

( ) indicates item is bid as Lump Sum

Contract ID: C000110110B09 **Counties:** MIDDLESEX

Letting Date: December 18, 2019 **District(s):** FREDERICKSBURG / SALUDA

Call Order: B82 **Project(s):** 0017-059-611,B609, STP-059-6(020); 0017-059-611,M501, STP-059-6(020);

Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	00100	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00	250,000.00000	250,000.00
MOBILIZATION		LS						
0020	00101	(1)	150,000.00000	150,000.00	16,000.00000	16,000.00	6,500.00000	6,500.00
CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030	00125	(1)	125,000.00000	125,000.00	100,000.00000	100,000.00	53,336.19000	53,336.19
GRADING		LS						
0040	00128	34.000	100.00000	3,400.00	68.00000	2,312.00	104.20000	3,542.80
EXTRA EXCAVATION		CY						
0050	00140	427.000	45.00000	19,215.00	50.00000	21,350.00	49.77000	21,251.79
BORROW EXCAVATION		CY						
0060	00155	56.000	6.00000	336.00	10.00000	560.00	8.68000	486.08
GEOTEXTILE EMBANKMENT STABILIZATION		SY						
0070	00515	2,000.000	30.00000	60,000.00	12.20000	24,400.00	36.21000	72,420.00
TEMPORARY SHEET PILING		SF						
0080	01150	52.000	130.00000	6,760.00	310.00000	16,120.00	179.42000	9,329.84
15" PIPE		LF						
0090	06150	2.000	1,200.00000	2,400.00	635.00000	1,270.00	1,277.87000	2,555.74
15" END SECTION ES-1 OR 2		EA						

Contract ID: C000110110B09 **Counties:** MIDDLESEX

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Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0100	08965	2.000	7,000.00000	14,000.00	9,200.00000	18,400.00	6,791.11000	13,582.22
DROP INLET DI-13 TY.II		EA						
0110	09150	5.200	400.00000	2,080.00	200.00000	1,040.00	211.66000	1,100.63
EROSION CONTROL STONE CLASS I, EC-1		TON						
0120	10128	1,150.000	22.00000	25,300.00	82.00000	94,300.00	43.04000	49,496.00
AGGR. BASE MATL. TY. I NO. 21B		TON						
0130	10250	24.000	65.00000	1,560.00	57.00000	1,368.00	138.89000	3,333.36
NS AGGR. MATERIAL VA. SIZE #3 STONE		TON						
0140	10488	1,121.000	24.00000	26,904.00	52.00000	58,292.00	48.64000	54,525.44
NS AGGREGATE NO 57 STONE		TON						
0150	10608	387.000	140.00000	54,180.00	192.00000	74,304.00	210.64000	81,517.68
ASPHALT CONCRETE TY. SM-12.5D		TON						
0160	10611	101.000	260.00000	26,260.00	385.00000	38,885.00	423.94000	42,817.94
ASPHALT CONCRETE TY. IM-19.0D		TON						
0170	10628	2,261.000	5.00000	11,305.00	111.00000	250,971.00	8.09000	18,291.49
FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						

Contract ID: C000110110B09 **Counties:** MIDDLESEX

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Call Order: B82 **Project(s):** 0017-059-611,B609, STP-059-6(020); 0017-059-611,M501, STP-059-6(020);

Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0180	10642	146.000	260.00000	37,960.00	315.00000	45,990.00	344.75000	50,333.50
ASPHALT CONCRETE TY. BM-25.0A		TON						
0190	11070	1,571.000	2.00000	3,142.00	2.70000	4,241.70	6.04000	9,488.84
NS SAW-CUT ASPH CONC (FULL DEPTH)		LF						
0200	11070	150.000	1.00000	150.00	0.80000	120.00	6.04000	906.00
NS SAW-CUT ASPH CONC (2" DEPTH)		LF						
0210	12030	50.000	40.00000	2,000.00	35.50000	1,775.00	47.45000	2,372.50
STD. CURB CG-3		LF						
0220	12322	10.000	250.00000	2,500.00	330.00000	3,300.00	362.14000	3,621.40
ASPHALT CONC. CURB TY. MC-3B		LF						
0230	12505	4.000	650.00000	2,600.00	825.00000	3,300.00	996.75000	3,987.00
ASPHALT CONCRETE, CURB BACKUP MATERIAL		TON						
0240	13282	684.000	24.00000	16,416.00	28.00000	19,152.00	23.83000	16,299.72
GUARDRAIL GR-MGS1, 9' POST		LF						
0250	13287	2.000	900.00000	1,800.00	1,320.00000	2,640.00	1,221.77000	2,443.54
GUARDRAIL END ANCHORAGE GR-MGS3		EA						

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Call Order: B82 **Project(s):** 0017-059-611,B609, STP-059-6(020); 0017-059-611,M501, STP-059-6(020);

Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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	13322	110.000	24.00000	2,640.00	25.00000	2,750.00	33.81000	3,719.10
GUARDRAIL GR-2 8' POST		LF						
0270	13383	2.000	2,800.00000	5,600.00	2,613.00000	5,226.00	2,386.73000	4,773.46
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0280	13384	2.000	800.00000	1,600.00	550.00000	1,100.00	1,087.98000	2,175.96
FIXED OBJECT ATTACH. GR-FOA-1 TY. II		EA						
0290	13401	4.000	1,000.00000	4,000.00	935.00000	3,740.00	1,279.36000	5,117.44
NS GUARDRAIL HEIGHT TRANSITION GR-MGS4, 9' POST		EA						
0300	13495	312.000	100.00000	31,200.00	140.00000	43,680.00	69.37000	21,643.44
TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A		LF						
0310	13496	200.000	70.00000	14,000.00	105.00000	21,000.00	98.75000	19,750.00
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A		LF						
0320	24100	100.000	45.00000	4,500.00	240.00000	24,000.00	1.00000	100.00
ALLAYING DUST		HR						
0330	24160	697.000	25.00000	17,425.00	9.00000	6,273.00	36.21000	25,238.37
TEMPORARY (CONSTRUCTION) SIGN		SF						

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Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CORMAN KOKOSING CONSTRUCTION COMPANY Unit Price	Ext Amount	(5) KIEWIT INFRASTRUCTURE SOUTH CO. Unit Price	Ext Amount	(6) CURTIS CONTRACTING, INC. Unit Price	Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 24272	1,610.000	10.00000	16,100.00	35.00000	56,350.00	1.00000	1,610.00
TRUCK MOUNTED ATTENUATOR	HR						
0350 24278	19,590.000	0.30000	5,877.00	0.52000	10,186.80	0.01000	195.90
GROUP 2 CHANNELIZING DEVICES	DAY						
0360 24279	1,150.000	3.00000	3,450.00	5.50000	6,325.00	5.00000	5,750.00
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0370 24281	17,450.000	1.00000	17,450.00	1.40000	24,430.00	1.00000	17,450.00
ELECTRONIC ARROW BOARD	HR						
0380 24290	540.000	35.00000	18,900.00	109.00000	58,860.00	47.23000	25,504.20
TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						
0390 24292	2.000	1,500.00000	3,000.00	3,100.00000	6,200.00	1,279.55000	2,559.10
TRAFFIC BARR. SERVICE, CONC. LATERAL SUPPORT	EA						
0400 24410	444.000	20.00000	8,880.00	20.00000	8,880.00	17.10000	7,592.40
DEMOLITION OF PAVEMENT COMBINATION	SY						
0410 24600	1,142.000	5.00000	5,710.00	2.00000	2,284.00	4.01000	4,579.42
REMOVE EXISTING GUARDRAIL	LF						

Contract ID: C000110110B09 **Counties:** MIDDLESEX

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Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0420	25565	(1)	3,000.00000	3,000.00	15,000.00000	15,000.00	6,035.62000	6,035.62
PROGRESS SCHEDULE BASELINE		LS						
0430	25567	14.000	300.00000	4,200.00	1,000.00000	14,000.00	603.56000	8,449.84
PROGRESS SCHEDULE UPDATES		EA						
0440	26126	82.000	190.00000	15,580.00	270.00000	22,140.00	246.76000	20,234.32
DRY RIPRAP CL.I 26"		SY						
0450	27101	26.000	60.00000	1,560.00	16.00000	416.00	24.14000	627.64
TEMPORARY SEED		LB						
0460	27102	39.000	60.00000	2,340.00	16.00000	624.00	12.07000	470.73
REGULAR SEED		LB						
0470	27103	31.000	60.00000	1,860.00	10.00000	310.00	12.07000	374.17
OVERSEEDING		LB						
0480	27112	1,258.000	4.00000	5,032.00	1.00000	1,258.00	3.62000	4,553.96
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						
0490	27113	1,573.000	4.00000	6,292.00	1.50000	2,359.50	4.83000	7,597.59
HYDRAULIC EROSION CONTROL PRODUCT TYPE 4		SY						
0500	27230	25.000	80.00000	2,000.00	2.00000	50.00	1.21000	30.25
FERTILIZER NITROGEN - N		LB						

Contract ID: C000110110B09 **Counties:** MIDDLESEX
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Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0510	27231	34.000	25.00000	850.00	2.00000	68.00	2.41000	81.94
FERTILIZER PHOSPHOROUS - P		LB						
0520	27232	17.000	13.00000	221.00	2.00000	34.00	2.41000	40.97
FERTILIZER POTASSIUM - K		LB						
0530	27250	1.170	4,500.00000	5,265.00	215.00000	251.55	362.14000	423.70
LIME		TON						
0540	27319	718.000	3.50000	2,513.00	2.50000	1,795.00	6.04000	4,336.72
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 2		SY						
0550	27415	6.000	1,200.00000	7,200.00	720.00000	4,320.00	291.08000	1,746.48
CHECK DAM ROCK TY. II		EA						
0560	27422	2.000	1,500.00000	3,000.00	5,000.00000	10,000.00	946.72000	1,893.44
DEWATERING BASIN EC-8		EA						
0570	27430	280.000	25.00000	7,000.00	55.00000	15,400.00	1.00000	280.00
SILTATION CONTROL EXCAVATION		CY						
0580	27461	2.000	500.00000	1,000.00	134.00000	268.00	279.36000	558.72
INLET PROTECTION TYPE B		EA						
0590	27505	1,526.000	4.00000	6,104.00	3.50000	5,341.00	3.92000	5,981.92
TEMP. SILT FENCE TYPE A		LF						

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Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0600	50108	21.000	45.00000	945.00	52.00000	1,092.00	56.13000	1,178.73
SIGN PANEL		SF						
0610	50436	36.000	50.00000	1,800.00	56.00000	2,016.00	61.56000	2,216.16
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF						
0620	50485	3.000	350.00000	1,050.00	379.00000	1,137.00	415.25000	1,245.75
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA						
0630	54032	2,991.000	1.00000	2,991.00	0.80000	2,392.80	1.21000	3,619.11
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
0640	54079	153.000	5.00000	765.00	12.00000	1,836.00	6.04000	924.12
TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF						
0650	54080	306.000	7.00000	2,142.00	12.00000	3,672.00	8.45000	2,585.70
TYPE B CLASS VI CONTRAST PVMT MRKG 6"		LF						
0660	54105	1,000.000	0.75000	750.00	1.60000	1,600.00	0.87000	870.00
ERADICATE EXIST. LINEAR PVMT MARKING		LF						
0670	54219	14.000	125.00000	1,750.00	231.00000	3,234.00	150.89000	2,112.46
INLAID PAVEMENT MARKER ASPHALT		EA						

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Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0680	54542	2,048.000	1.50000	3,072.00	2.20000	4,505.60	1.77000	3,624.96
TYPE D, CLASS III TEMP. PVMT MRKG 4"		LF						
0690	54544	11,680.000	2.40000	28,032.00	3.60000	42,048.00	2.90000	33,872.00
TYPE D, CLASS III TEMP. PVMT MRKG 8"		LF						
0700	60411	157.400	2,400.00000	377,760.00	2,700.00000	424,980.00	2,698.12000	424,684.09
CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE		CY						
0710	60452	13,180.000	2.00000	26,360.00	1.50000	19,770.00	1.89000	24,910.20
REINF. STEEL BRIDGE APPR. SLAB		LB						
0720	60490	731.000	15.00000	10,965.00	14.00000	10,234.00	7.93000	5,796.83
BRIDGE DECK GROOVING		SY						
0730	60495	614.000	3.50000	2,149.00	5.60000	3,438.40	4.83000	2,965.62
COVER DEPTH SURVEY		SY						
0740	61713	53,980.000	5.00000	269,900.00	3.75000	202,425.00	3.59000	193,788.20
CORROSION RESISTANT REINF. STEEL CL. III		LB						
0750	62034	317.000	400.00000	126,800.00	264.00000	83,688.00	343.46000	108,876.82
RAILING, CPSR 2 RAIL		LF						

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Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0760	62411	68.000	55.00000	3,740.00	40.00000	2,720.00	120.71000	8,208.28
ADHESIVE BASED JOINT SEALER CLASS I, 1-1/2"		LF						
0770	62536	(1)	295,000.00000	295,000.00	103,000.00000	103,000.00	1,056,000.00000	1,056,000.00
NS BRIDGE SUPERSTRUCTURE TEMPORARY SUPPORT BEAMS		LS						
0780	64011	1,035.000	22.00000	22,770.00	49.00000	50,715.00	45.06000	46,637.10
STRUCTURE EXCAVATION		CY						
0790	64032	45.000	64.00000	2,880.00	12.00000	540.00	94.94000	4,272.30
GEOCOMPOSITE WALL DRAIN		SY						
0800	64045	601.000	75.00000	45,075.00	78.00000	46,878.00	231.45000	139,101.45
TEMPORARY SHEET PILING		SF						
0810	65013	56.900	5,000.00000	284,500.00	2,700.00000	153,630.00	5,215.73000	296,775.04
CONCRETE CLASS A3		CY						
0820	65211	6,800.000	3.00000	20,400.00	3.60000	24,480.00	2.52000	17,136.00
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0830	66120	4.000	4,000.00000	16,000.00	75,500.00000	302,000.00	24,729.21000	98,916.84
COFFERDAM		EA						

Contract ID: C000110110B09 **Counties:** MIDDLESEX

Letting Date: December 18, 2019 **District(s):** FREDERICKSBURG / SALUDA

Call Order: B82 **Project(s):** 0017-059-611,B609, STP-059-6(020); 0017-059-611,M501, STP-059-6(020);

Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0840	66126	309.000	200.00000	61,800.00	226.00000	69,834.00	236.91000	73,205.19
DRY RIPRAP CL.I 26"		SY						
0850	66926	16.000	360.00000	5,760.00	65.00000	1,040.00	150.89000	2,414.24
NS BRIDGE SUBSTRUCTURE ELASTIC INCLUSION, 10"		SY						
0860	67910	2.000	2,000.00000	4,000.00	3,400.00000	6,800.00	1,783.61000	3,567.22
NS NBIS ACCESS, UNDER BRIDGE STR. NO 1961		DAY						
0870	68108	(71400)	270,000.00000	270,000.00	400,000.00000	400,000.00	274,561.86000	274,561.86
STR.STEEL PLATE GIRDER ASTM A 709 GR. 50W		LB						
0880	68172	20.000	450.00000	9,000.00	623.00000	12,460.00	60.36000	1,207.20
CRACK REPAIR TYPE B		LF						
0890	68197	280.000	30.00000	8,400.00	48.00000	13,440.00	120.71000	33,798.80
CONCRETE SURFACE PENETRANT SEALER		SY						
0900	68265	86.200	1,000.00000	86,200.00	1,000.00000	86,200.00	960.79000	82,820.10
CONC. CLASS A-4 BRIDGE APPR. SLAB		CY						
0910	68900	(1)	725,000.00000	725,000.00	720,000.00000	720,000.00	400,000.00000	400,000.00
NS REM. PORT. OF EX.STR. NO 1961		LS						

Contract ID: C000110110B09 **Counties:** MIDDLESEX

Letting Date: December 18, 2019 **District(s):** FREDERICKSBURG / SALUDA

Call Order: B82 **Project(s):** 0017-059-611,B609, STP-059-6(020); 0017-059-611,M501, STP-059-6(020);

Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Line No / Item ID Item Description			(4) CORMAN KOKOSING CONSTRUCTION COMPANY		(5) KIEWIT INFRASTRUCTURE SOUTH CO.		(6) CURTIS CONTRACTING, 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:**	
0920	69500	35.000	1,500.00000	52,500.00	1,950.00000	68,250.00	844.99000	29,574.65
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY						
Section Totals:				$3,800,873.00		$4,245,066.35		$4,366,483.52
Life Cycle Costs:								
Section Total with LCC:				$3,800,873.00		$4,245,066.35		$4,366,483.52
Contract Item Totals				**$3,800,873.00**		**$4,245,066.35**		**$4,366,483.52**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$3,800,873.00**		**$4,245,066.35**		**4,366,483.52**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C000110110B09 **Counties:** MIDDLESEX
Letting Date: December 18, 2019 10:00 A.M **District(s):** FREDERICKSBURG / SALUDA
Call Order: B82 **Project(s):** 0017-059-611,B609, STP-059-6(020); 0017-059-611,M501, STP-059-6(020);
Contract Time: 11/09/21 COMPLETION DATE **Min:** **Max:**
Contract Description: SGR - BRIDGE REHAB SBL OVER DRAGON RUN

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	S837	J. SANDERS CONSTRUCTION CO.	$2,769,687.93	100.00%
2	A003	ABERNATHY CONSTRUCTION CORPORATION	$3,274,687.00	118.23%
3	G303	ALLAN MYERS VA, INC.	$3,497,777.00	126.29%
4	C3607	CORMAN KOKOSING CONSTRUCTION COMPANY	$3,800,873.00	137.23%
5	G136	KIEWIT INFRASTRUCTURE SOUTH CO.	$4,245,066.35	153.27%
6	C333	CURTIS CONTRACTING, INC.	$4,366,483.52	157.65%

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NATIONAL BRIDGE BUILDERS, LLC.		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, INC.	
		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)	58,000.00000	58,000.00	91,570.00000	91,570.00	65,820.00000	65,820.00
MOBILIZATION	LS						
0020 00101	(1)	10,000.00000	10,000.00	15,000.00000	15,000.00	22,135.00000	22,135.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00125	(1)	125,000.00000	125,000.00	55,390.00000	55,390.00	35,800.00000	35,800.00
GRADING	LS						
0040 00141	555.000	40.00000	22,200.00	45.00000	24,975.00	48.50000	26,917.50
NS BORROW EXCAVATION MINIMUM CBR 5	CY						
0050 00355	227.000	5.00000	1,135.00	7.00000	1,589.00	12.00000	2,724.00
GEOTEXTILE SUBGRADE STABILIZATION	SY						
0060 00506	18.000	50.00000	900.00	28.00000	504.00	28.00000	504.00
NS BEDDING MATL. AGGR. NO. NO. 3	TON						
0070 00591	40.000	25.00000	1,000.00	35.00000	1,400.00	53.00000	2,120.00
CROSSDRAIN CD-2	LF						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NATIONAL BRIDGE BUILDERS, LLC.		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, INC.	
		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 00595	16.000	40.00000	640.00	35.00000	560.00	53.00000	848.00
OUTLET PIPE	LF						
0090 00596	2.000	450.00000	900.00	555.00000	1,110.00	1,250.00000	2,500.00
ENDWALL EW-12	EA						
0100 01152	30.000	85.00000	2,550.00	60.00000	1,800.00	58.00000	1,740.00
15" CONC. PIPE	LF						
0110 10100	353.000	35.00000	12,355.00	75.00000	26,475.00	32.50000	11,472.50
AGGR. MATL. NO. 21B	TON						
0120 10610	100.000	154.65000	15,465.00	175.00000	17,500.00	193.00000	19,300.00
ASPHALT CONCRETE TY. IM-19.0A	TON						
0130 10625	114.000	54.30000	6,190.20	50.00000	5,700.00	85.00000	9,690.00
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0140 10635	85.000	180.25000	15,321.25	200.00000	17,000.00	193.00000	16,405.00
ASPHALT CONC.TY. SM-9.5A	TON						
0150 11070	44.000	5.00000	220.00	25.00000	1,100.00	25.00000	1,100.00
NS SAW-CUT ASPH CONC PAVEMENT FULL DEPTH	LF						
0160 13212	7.000	300.00000	2,100.00	450.00000	3,150.00	325.00000	2,275.00
R/W MONUMENT RM-2	EA						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NATIONAL BRIDGE BUILDERS, LLC.		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, INC.	
		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 13215	1.000	100.00000	100.00	700.00000	700.00	350.00000	350.00
MAILBOX POST, SINGLE	EA						
0180 24100	300.000	50.00000	15,000.00	12.25000	3,675.00	97.80000	29,340.00
ALLAYING DUST	HR						
0190 24152	4.000	350.00000	1,400.00	650.00000	2,600.00	385.00000	1,540.00
TYPE 3 BARRICADE 8'	EA						
0200 24160	400.000	15.00000	6,000.00	33.00000	13,200.00	32.50000	13,000.00
TEMPORARY (CONSTRUCTION) SIGN	SF						
0210 24262	10.000	150.00000	1,500.00	1,345.00000	13,450.00	125.00000	1,250.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY	DAY						
0220 24282	80.000	35.00000	2,800.00	44.00000	3,520.00	21.00000	1,680.00
FLAGGER SERVICE	HR						
0230 24400	9.000	250.00000	2,250.00	350.00000	3,150.00	1,320.00000	11,880.00
OBSCURING ROADWAY	UNIT						
0240 24430	936.000	12.00000	11,232.00	7.00000	6,552.00	15.35000	14,367.60
DEMOLITION OF PAVEMENT FLEXIBLE	SY						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NATIONAL BRIDGE BUILDERS, LLC. Unit Price	(1) Ext Amount	(2) KANAWHA STONE COMPANY, INC. Unit Price	(2) Ext Amount	(3) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250 25507	10.000	2,000.00000	20,000.00	2,500.00000	25,000.00	3,265.00000	32,650.00
FIELD OFFICE TY.III	MO						
0260 26440	76.800	225.00000	17,280.00	377.00000	28,953.60	62.00000	4,761.60
NS GROUTED RIPRAP CLASS II 38"	SY						
0270 27024	0.450	12,500.00000	5,625.00	36,120.00000	16,254.00	27,520.00000	12,384.00
NS TOPSOIL 3" TYPE B	ACRE						
0280 27101	50.000	15.00000	750.00	12.25000	612.50	31.20000	1,560.00
TEMPORARY SEED	LB						
0290 27102	68.000	20.00000	1,360.00	15.14000	1,029.52	31.20000	2,121.60
REGULAR SEED	LB						
0300 27103	54.000	10.00000	540.00	4.26000	230.04	25.00000	1,350.00
OVERSEEDING	LB						
0310 27111	2,118.000	3.00000	6,354.00	0.46000	974.28	15.50000	32,829.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0320 27112	605.000	3.00000	1,815.00	0.58000	350.90	12.00000	7,260.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(1) NATIONAL BRIDGE BUILDERS, LLC.		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, 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:**	
0330	27230	38.000	5.00000	190.00	0.99000	37.62	5.00000	190.00
FERTILIZER NITROGEN - N		LB						
0340	27231	24.000	5.00000	120.00	0.99000	23.76	5.00000	120.00
FERTILIZER PHOSPHOROUS - P		LB						
0350	27232	24.000	5.00000	120.00	0.99000	23.76	5.00000	120.00
FERTILIZER POTASSIUM - K		LB						
0360	27250	1.580	400.00000	632.00	186.00000	293.88	163.00000	257.54
LIME		TON						
0370	27318	140.000	5.00000	700.00	2.50000	350.00	13.20000	1,848.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						
0375	27422	2.000	1,000.00000	2,000.00	800.00000	1,600.00	6,280.00000	12,560.00
DEWATERING BASIN EC-8		EA						
0380	27415	9.000	500.00000	4,500.00	160.00000	1,440.00	785.00000	7,065.00
CHECK DAM ROCK TY. II		EA						
0390	27430	100.000	15.00000	1,500.00	16.00000	1,600.00	65.00000	6,500.00
SILTATION CONTROL EXCAVATION		CY						
0400	27505	530.000	5.00000	2,650.00	5.00000	2,650.00	5.25000	2,782.50
TEMP. SILT FENCE TYPE A		LF						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NATIONAL BRIDGE BUILDERS, LLC. Unit Price	(1) Ext Amount	(2) KANAWHA STONE COMPANY, INC. Unit Price	(2) Ext Amount	(3) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0410 50108	12.000	50.00000	600.00	32.00000	384.00	32.50000	390.00
SIGN PANEL	SF						
0420 60409	26.100	1,500.00000	39,150.00	1,800.00000	46,980.00	1,870.00000	48,807.00
CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0430 60490	148.000	60.00000	8,880.00	37.17000	5,501.16	45.50000	6,734.00
BRIDGE DECK GROOVING	SY						
0440 61200	7.000	20,000.00000	140,000.00	33,000.00000	231,000.00	31,200.00000	218,400.00
NS PRESTRESSED CONCRETE BEAM 3'-6" X 1'-7 1/2" X 60'	EA						
0450 61711	2,585.000	2.50000	6,462.50	3.50000	9,047.50	18.80000	48,598.00
CORROSION RESISTANT REINF. STEEL CL. I	LB						
0460 62031	120.000	250.00000	30,000.00	387.00000	46,440.00	365.00000	43,800.00
RAILING,KANSAS CORRAL 27" W/OUT CURB	LF						
0470 64011	404.000	125.00000	50,500.00	52.00000	21,008.00	85.00000	34,340.00
STRUCTURE EXCAVATION	CY						
0480 64015	1,394.200	50.00000	69,710.00	27.00000	37,643.40	31.50000	43,917.30
SELECT BACKFILL ABUTMENT ZONE	TON						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH
Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG
Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);
Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NATIONAL BRIDGE BUILDERS, LLC. Unit Price	(1) Ext Amount	(2) KANAWHA STONE COMPANY, INC. Unit Price	(2) Ext Amount	(3) FRANCO'S LIBERTY BRIDGE, INC. Unit Price	(3) Ext Amount
SECTION: 0001 REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0490 64032	55.000	65.00000	3,575.00	525.00000	28,875.00	125.00000	6,875.00
GEOCOMPOSITE WALL DRAIN	SY						
0500 65013	165.300	800.00000	132,240.00	800.00000	132,240.00	1,415.00000	233,899.50
CONCRETE CLASS A3	CY						
0510 65095	36.100	850.00000	30,685.00	250.00000	9,025.00	1,025.00000	37,002.50
NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0520 65200	13,523.000	1.25000	16,903.75	2.00000	27,046.00	2.25000	30,426.75
REINF. STEEL	LB						
0530 66120	3.000	20,000.00000	60,000.00	61,000.00000	183,000.00	15,200.00000	45,600.00
COFFERDAM	EA						
0540 66239	73.800	60.00000	4,428.00	137.00000	10,110.60	67.80000	5,003.64
DRY RIPRAP CL.II 38"	TON						
0550 67900	(1)	190,000.00000	190,000.00	40,000.00000	40,000.00	38,500.00000	38,500.00
NS DISM. & REM. EXIST. STR. 6351	LS						
0560 70000	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	13,200.00000	13,200.00
NS DEMO. OF BLDG. D1	LS						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description		(1) NATIONAL BRIDGE BUILDERS, LLC.		(2) KANAWHA STONE COMPANY, INC.		(3) FRANCO'S LIBERTY BRIDGE, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,166,028.70		$1,231,394.52		$1,276,611.53
Life Cycle Costs:							
Section Total with LCC:			$1,166,028.70		$1,231,394.52		$1,276,611.53
Contract Item Totals			**$1,166,028.70**		**$1,231,394.52**		**$1,276,611.53**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,166,028.70**		**$1,231,394.52**		**1,276,611.53**

( ) indicates item is bid as Lump Sum

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CLEARWATER CONSTRUCTION, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	00100	(1)	93,900.00000	93,900.00	94,596.12000	94,596.12	100,000.00000	100,000.00
MOBILIZATION		LS						
0020	00101	(1)	12,700.00000	12,700.00	19,069.03000	19,069.03	24,000.00000	24,000.00
CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030	00125	(1)	51,966.30000	51,966.30	35,000.00000	35,000.00	125,000.00000	125,000.00
GRADING		LS						
0040	00141	555.000	42.95000	23,837.25	49.51000	27,478.05	40.00000	22,200.00
NS BORROW EXCAVATION MINIMUM CBR 5		CY						
0050	00355	227.000	5.95000	1,350.65	4.65000	1,055.55	4.00000	908.00
GEOTEXTILE SUBGRADE STABILIZATION		SY						
0060	00506	18.000	173.10000	3,115.80	90.16000	1,622.88	56.00000	1,008.00
NS BEDDING MATL. AGGR. NO. NO. 3		TON						
0070	00591	40.000	10.95000	438.00	31.21000	1,248.40	28.00000	1,120.00
CROSSDRAIN CD-2		LF						
0080	00595	16.000	16.85000	269.60	33.10000	529.60	28.00000	448.00
OUTLET PIPE		LF						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CLEARWATER CONSTRUCTION, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	00596	2.000	565.00000	1,130.00	792.12000	1,584.24	1,130.00000	2,260.00
ENDWALL EW-12		EA						
0100	01152	30.000	140.75000	4,222.50	149.84000	4,495.20	65.00000	1,950.00
15" CONC. PIPE		LF						
0110	10100	353.000	41.90000	14,790.70	38.34000	13,534.02	32.00000	11,296.00
AGGR. MATL. NO. 21B		TON						
0120	10610	100.000	172.60000	17,260.00	145.00000	14,500.00	183.00000	18,300.00
ASPHALT CONCRETE TY. IM-19.0A		TON						
0130	10625	114.000	60.60000	6,908.40	74.72000	8,518.08	74.00000	8,436.00
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0140	10635	85.000	201.20000	17,102.00	175.00000	14,875.00	215.00000	18,275.00
ASPHALT CONC.TY. SM-9.5A		TON						
0150	11070	44.000	15.85000	697.40	20.45000	899.80	13.00000	572.00
NS SAW-CUT ASPH CONC PAVEMENT FULL DEPTH		LF						
0160	13212	7.000	212.00000	1,484.00	762.09000	5,334.63	225.00000	1,575.00
R/W MONUMENT RM-2		EA						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CLEARWATER CONSTRUCTION, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170	13215	1.000	250.00000	250.00	400.00000	400.00	400.00000	400.00
MAILBOX POST, SINGLE		EA						
0180	24100	300.000	10.00000	3,000.00	25.00000	7,500.00	55.00000	16,500.00
ALLAYING DUST		HR						
0190	24152	4.000	1,000.00000	4,000.00	600.00000	2,400.00	400.00000	1,600.00
TYPE 3 BARRICADE 8'		EA						
0200	24160	400.000	29.65000	11,860.00	25.00000	10,000.00	28.00000	11,200.00
TEMPORARY (CONSTRUCTION) SIGN		SF						
0210	24262	10.000	94.85000	948.50	505.00000	5,050.00	225.00000	2,250.00
PORTABLE TEMPORARY RUMBLE STRIP ARRAY		DAY						
0220	24282	80.000	22.35000	1,788.00	45.00000	3,600.00	32.00000	2,560.00
FLAGGER SERVICE		HR						
0230	24400	9.000	1,049.15000	9,442.35	1,055.81000	9,502.29	270.00000	2,430.00
OBSCURING ROADWAY		UNIT						
0240	24430	936.000	15.90000	14,882.40	13.14000	12,299.04	5.00000	4,680.00
DEMOLITION OF PAVEMENT FLEXIBLE		SY						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CLEARWATER CONSTRUCTION, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0250	25507	10.000	1,000.00000	10,000.00	3,128.72000	31,287.20	2,600.00000	26,000.00
FIELD OFFICE TY.III		MO						
0260	26440	76.800	406.70000	31,234.56	222.44000	17,083.39	240.00000	18,432.00
NS GROUTED RIPRAP CLASS II 38"		SY						
0270	27024	0.450	36,949.00000	16,627.05	28,058.60000	12,626.37	25,000.00000	11,250.00
NS TOPSOIL 3" TYPE B		ACRE						
0280	27101	50.000	15.65000	782.50	10.00000	500.00	14.00000	700.00
TEMPORARY SEED		LB						
0290	27102	68.000	11.20000	761.60	15.00000	1,020.00	17.00000	1,156.00
REGULAR SEED		LB						
0300	27103	54.000	3.35000	180.90	10.00000	540.00	4.26000	230.04
OVERSEEDING		LB						
0310	27111	2,118.000	1.25000	2,647.50	1.70000	3,600.60	0.60000	1,270.80
HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY						
0320	27112	605.000	2.00000	1,210.00	1.75000	1,058.75	0.80000	484.00
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CLEARWATER CONSTRUCTION, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001		REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0330	27230	38.000	3.10000	117.80	3.00000	114.00	1.00000	38.00
FERTILIZER NITROGEN - N		LB						
0340	27231	24.000	3.10000	74.40	3.00000	72.00	1.00000	24.00
FERTILIZER PHOSPHOROUS - P		LB						
0350	27232	24.000	3.10000	74.40	3.00000	72.00	1.00000	24.00
FERTILIZER POTASSIUM - K		LB						
0360	27250	1.580	290.20000	458.52	250.00000	395.00	200.00000	316.00
LIME		TON						
0370	27318	140.000	3.90000	546.00	2.00000	280.00	5.00000	700.00
ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1		SY						
0375	27422	2.000	4,220.00000	8,440.00	2,831.28000	5,662.56	2,600.00000	5,200.00
DEWATERING BASIN EC-8		EA						
0380	27415	9.000	371.00000	3,339.00	787.15000	7,084.35	450.00000	4,050.00
CHECK DAM ROCK TY. II		EA						
0390	27430	100.000	5.55000	555.00	1.00000	100.00	20.00000	2,000.00
SILTATION CONTROL EXCAVATION		CY						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CLEARWATER CONSTRUCTION, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0400	27505	530.000	1.95000	1,033.50	5.09000	2,697.70	5.00000	2,650.00
TEMP. SILT FENCE TYPE A		LF						
0410	50108	12.000	56.00000	672.00	55.00000	660.00	75.00000	900.00
SIGN PANEL		SF						
0420	60409	26.100	1,992.00000	51,991.20	2,490.65000	65,005.97	2,675.00000	69,817.50
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY						
0430	60490	148.000	42.10000	6,230.80	44.78000	6,627.44	38.00000	5,624.00
BRIDGE DECK GROOVING		SY						
0440	61200	7.000	33,000.00000	231,000.00	62,841.72000	439,892.04	33,500.00000	234,500.00
NS PRESTRESSED CONCRETE BEAM 3'-6" X 1'-7 1/2" X 60'		EA						
0450	61711	2,585.000	5.75000	14,863.75	4.71000	12,175.35	5.00000	12,925.00
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0460	62031	120.000	416.50000	49,980.00	529.46000	63,535.20	450.00000	54,000.00
RAILING,KANSAS CORRAL 27" W/OUT CURB		LF						
0470	64011	404.000	113.25000	45,753.00	40.69000	16,438.76	100.00000	40,400.00
STRUCTURE EXCAVATION		CY						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CLEARWATER CONSTRUCTION, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0480	64015	1,394.200	38.00000	52,979.60	32.92000	45,897.06	36.00000	50,191.20
SELECT BACKFILL ABUTMENT ZONE		TON						
0490	64032	55.000	51.90000	2,854.50	38.43000	2,113.65	45.00000	2,475.00
GEOCOMPOSITE WALL DRAIN		SY						
0500	65013	165.300	907.00000	149,927.10	978.10000	161,679.93	1,525.00000	252,082.50
CONCRETE CLASS A3		CY						
0510	65095	36.100	324.00000	11,696.40	355.90000	12,847.99	620.00000	22,382.00
NS CONCRETE CLASS A3 (UNREINFORCED)		CY						
0520	65200	13,523.000	2.65000	35,835.95	2.15000	29,074.45	3.20000	43,273.60
REINF. STEEL		LB						
0530	66120	3.000	42,000.00000	126,000.00	10,004.71000	30,014.13	55,000.00000	165,000.00
COFFERDAM		EA						
0540	66239	73.800	173.00000	12,767.40	61.34000	4,526.89	100.00000	7,380.00
DRY RIPRAP CL.II 38"		TON						
0550	67900	(1)	87,841.72000	87,841.72	57,000.00000	57,000.00	40,000.00000	40,000.00
NS DISM. & REM. EXIST. STR. 6351		LS						

Contract ID: C0000100765B68 **Counties:** SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);

Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Line No / Item ID Item Description			(4) FAIRFIELD-ECHOLS, LLC		(5) CLEARWATER CONSTRUCTION, INC.		(6) ALLEGHENY CONSTRUCTION COMPANY, INC.	
Alt Set / Alt Member		**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION:	0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0560	70000	(1)	27,850.00000	27,850.00	35,225.29000	35,225.29	600.00000	600.00
NS DEMO. OF BLDG. D1		LS						
Section Totals:				$1,283,670.00		$1,362,000.00		$1,455,043.64
Life Cycle Costs:								
Section Total with LCC:				$1,283,670.00		$1,362,000.00		$1,455,043.64
Contract Item Totals				**$1,283,670.00**		**$1,362,000.00**		**$1,455,043.64**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,283,670.00**		**$1,362,000.00**		**1,455,043.64**

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000100765B68 **Counties:** SHENANDOAH
Letting Date: December 18, 2019 10:00 A.M **District(s):** STAUNTON / EDINBURG
Call Order: B83 **Project(s):** 0620-085-759, M501, STP-085-8(078); 0620-085-759, B668, STP-085-8(078);
Contract Time: 12/18/20 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER SMITH CREEK

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	N1625	NATIONAL BRIDGE BUILDERS, LLC.	$1,166,028.70	100.00%
2	K108	KANAWHA STONE COMPANY, INC.	$1,231,394.52	105.61%
3	F991	FRANCO'S LIBERTY BRIDGE, INC.	$1,276,611.53	109.48%
4	F440	FAIRFIELD-ECHOLS, LLC	$1,283,670.00	110.09%
5	C1499	CLEARWATER CONSTRUCTION, INC.	$1,362,000.00	116.81%
6	A013	ALLEGHENY CONSTRUCTION COMPANY, INC.	$1,455,043.64	124.79%

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		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)	129,540.00000	129,540.00	163,148.78000	163,148.78	131,000.00000	131,000.00
MOBILIZATION	LS						
0020 00101	(1)	30,000.00000	30,000.00	10,563.38000	10,563.38	20,000.00000	20,000.00
CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030 00125	(1)	110,165.00000	110,165.00	110,803.08000	110,803.08	25,000.00000	25,000.00
GRADING	LS						
0040 00136	370.000	41.00000	15,170.00	42.70000	15,799.00	26.00000	9,620.00
BORROW EXCAVATION	CY						
0050 00506	18.000	38.00000	684.00	115.00000	2,070.00	86.00000	1,548.00
NS BEDDING MATL. AGGR. NO. NO. 3	TON						
0060 00591	74.900	35.00000	2,621.50	11.02000	825.40	38.00000	2,846.20
CROSSDRAIN CD-2	LF						
0070 00595	27.000	40.00000	1,080.00	16.95000	457.65	44.00000	1,188.00
OUTLET PIPE	LF						
0080 00596	4.000	700.00000	2,800.00	568.63000	2,274.52	920.00000	3,680.00
ENDWALL EW-12	EA						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		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 01600	30.000	450.00000	13,500.00	203.72000	6,111.60	689.00000	20,670.00
60" PIPE	LF						
0100 04110	145.000	110.00000	15,950.00	135.41000	19,634.45	288.00000	41,760.00
17" X 13" ARCH PIPE	LF						
0110 09148	2.000	300.00000	600.00	87.66000	175.32	370.00000	740.00
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0120 09150	58.000	58.00000	3,364.00	62.93000	3,649.94	96.00000	5,568.00
EROSION CONTROL STONE CLASS I, EC-1	TON						
0130 10100	3,073.000	34.00000	104,482.00	30.90000	94,955.70	30.00000	92,190.00
AGGR. MATL. NO. 21B	TON						
0140 10416	10,000.000	4.17000	41,700.00	4.50000	45,000.00	4.00000	40,000.00
LIQUID ASPHALT	GAL						
0150 10468	123.000	57.36000	7,055.28	61.81000	7,602.63	55.00000	6,765.00
COVER MATL. AGGR. NO. 68	TON						
0160 10478	106.310	62.58000	6,652.88	67.43000	7,168.48	60.00000	6,378.60
COVER MATL. AGGR. NO. 78	TON						
0170 10480	85.050	67.79000	5,765.54	73.04000	6,212.05	65.00000	5,528.25
COVER MATL. AGGR. NO. 8	TON						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		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 10607	56.350	208.59000	11,754.05	224.75000	12,664.66	243.89000	13,743.20
ASPHALT CONCRETE TY. SM-12.5A	TON						
0190 10625	12.000	208.59000	2,503.08	224.75000	2,697.00	243.89000	2,926.68
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"	SY						
0200 13310	12.500	166.88000	2,086.00	179.80000	2,247.50	160.00000	2,000.00
GUARDRAIL TERMINAL GR-6 NCHRP 350	LF						
0210 13320	150.000	31.29000	4,693.50	31.47000	4,720.50	30.00000	4,500.00
GUARDRAIL GR-2	LF						
0220 13383	1.000	3,650.40000	3,650.40	4,495.05000	4,495.05	3,500.00000	3,500.00
FIXED OBJECT ATTACH. GR-FOA-1 TY. I	EA						
0230 23560	40.000	7.95000	318.00	2.50000	100.00	3.00000	120.00
TEMP. SAFETY FENCE 4'	LF						
0240 24100	100.000	12.25000	1,225.00	11.24000	1,124.00	90.00000	9,000.00
ALLAYING DUST	HR						
0250 24152	8.000	550.00000	4,400.00	400.00000	3,200.00	215.00000	1,720.00
TYPE 3 BARRICADE 8'	EA						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		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 24160	594.000	26.07000	15,485.58	3.96000	2,352.24	32.00000	19,008.00
TEMPORARY (CONSTRUCTION) SIGN	SF						
0270 24272	240.000	25.00000	6,000.00	10.00000	2,400.00	52.00000	12,480.00
TRUCK MOUNTED ATTENUATOR	HR						
0280 24278	3,060.000	1.04000	3,182.40	0.50000	1,530.00	1.00000	3,060.00
GROUP 2 CHANNELIZING DEVICES	DAY						
0290 24282	1,000.000	45.00000	45,000.00	28.77000	28,770.00	20.00000	20,000.00
FLAGGER SERVICE	HR						
0300 24430	3,740.000	1.30000	4,862.00	15.97000	59,727.80	2.00000	7,480.00
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0310 24500	57.000	9.00000	513.00	25.00000	1,425.00	91.00000	5,187.00
NS REMOVE EXIST. CONCRETE PAVEMENT	SY						
0320 25507	18.000	2,000.00000	36,000.00	2,000.00000	36,000.00	2,035.00000	36,630.00
FIELD OFFICE TY.III	MO						
0330 26100	200.000	60.00000	12,000.00	48.32000	9,664.00	57.00000	11,400.00
ROCKFILL	TON						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		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 26440	161.000	280.00000	45,080.00	365.00000	58,765.00	298.00000	47,978.00
NS GROUTED RIPRAP CLASS II 38"	SY						
0350 27022	0.760	19,700.00000	14,972.00	24,553.46000	18,660.63	23,228.00000	17,653.28
TOPSOIL CLASS B 2"	ACRE						
0360 27102	114.640	15.79000	1,810.17	12.36000	1,416.95	15.00000	1,719.60
REGULAR SEED	LB						
0370 27110	0.010	15.00000	0.15	562.00000	5.62	11.00000	0.11
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0380 27112	0.950	0.60000	0.57	3.38000	3.21	11.00000	10.45
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0390 27230	58.000	1.03000	59.74	3.09000	179.22	3.00000	174.00
FERTILIZER NITROGEN - N	LB						
0400 27231	71.000	1.03000	73.13	3.09000	219.39	3.00000	213.00
FERTILIZER PHOSPHOROUS - P	LB						
0410 27232	36.000	1.03000	37.08	3.93000	141.48	3.00000	108.00
FERTILIZER POTASSIUM - K	LB						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		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 27250	3.000	193.99000	581.97	280.94000	842.82	250.00000	750.00
LIME	TON						
0430 27325	286.000	6.22000	1,778.92	12.47000	3,566.42	6.00000	1,716.00
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0440 27415	99.000	175.00000	17,325.00	373.31000	36,957.69	184.00000	18,216.00
CHECK DAM ROCK TY. II	EA						
0450 27422	3.000	1,100.00000	3,300.00	5,000.00000	15,000.00	3,700.00000	11,100.00
DEWATERING BASIN EC-8	EA						
0460 27430	350.000	9.19000	3,216.50	5.62000	1,967.00	60.00000	21,000.00
SILTATION CONTROL EXCAVATION	CY						
0470 27504	1,835.000	6.50000	11,927.50	5.39000	9,890.65	3.00000	5,505.00
TEMP. SILT FENCE TYPE B	LF						
0480 27505	750.000	4.50000	3,375.00	1.80000	1,350.00	3.00000	2,250.00
TEMP. SILT FENCE TYPE A	LF						
0490 51911	86.000	8.78000	755.08	5.00000	430.00	15.00000	1,290.00
NS SAW CUT (FULL DEPTH)	LF						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		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 60409	61.700	1,200.00000	74,040.00	1,650.00000	101,805.00	1,520.00000	93,784.00
CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0510 60490	348.000	14.39000	5,007.72	21.70000	7,551.60	13.00000	4,524.00
BRIDGE DECK GROOVING	SY						
0520 61200	20.000	20,000.00000	400,000.00	30,500.00000	610,000.00	32,000.00000	640,000.00
NS PRESTRESSED CONCRETE BEAM 3'-4" X 1'-4 1/2" X 50'	EA						
0530 61711	6,576.000	2.50000	16,440.00	4.50000	29,592.00	2.90000	19,070.40
CORROSION RESISTANT REINF. STEEL CL. I	LB						
0540 62031	200.000	297.25000	59,450.00	375.00000	75,000.00	366.00000	73,200.00
RAILING,KANSAS CORRAL 27" W/OUT CURB	LF						
0550 64011	2,483.000	40.00000	99,320.00	37.75000	93,733.25	86.00000	213,538.00
STRUCTURE EXCAVATION	CY						
0560 64015	1,395.000	30.00000	41,850.00	60.85000	84,885.75	44.00000	61,380.00
SELECT BACKFILL ABUTMENT ZONE	TON						
0570 64032	233.000	14.00000	3,262.00	21.85000	5,091.05	47.00000	10,951.00
GEOCOMPOSITE WALL DRAIN	SY						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		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 65013	389.800	536.00000	208,932.80	900.00000	350,820.00	1,025.00000	399,545.00
CONCRETE CLASS A3	CY						
0590 65095	59.300	214.78000	12,736.45	425.00000	25,202.50	360.00000	21,348.00
NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0600 65200	33,315.000	1.31000	43,642.65	2.25000	74,958.75	1.60000	53,304.00
REINF. STEEL	LB						
0610 66115	(1)	0.01000	0.01	25,000.00000	25,000.00	1,000.00000	1,000.00
TEMP. CAUSEWAY	LS						
0620 66120	2.000	100,000.00000	200,000.00	80,000.00000	160,000.00	130,000.00000	260,000.00
COFFERDAM	EA						
0630 66127	8.000	90.00000	720.00	80.35000	642.80	190.00000	1,520.00
DRY RIPRAP CL.I 26" PG3 Ditch	TON						
0640 66239	120.000	80.00000	9,600.00	170.00000	20,400.00	93.00000	11,160.00
DRY RIPRAP CL.II 38"	TON						
0650 67110	40.000	60.00000	2,400.00	40.00000	1,600.00	102.00000	4,080.00
TRAFFIC BARRIER SERVICE CONCRETE	LF						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) KANAWHA STONE COMPANY, INC.		(2) FAIRFIELD-ECHOLS, LLC		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0660 67900	(1)	65,887.00000	65,887.00	181,709.92000	181,709.92	190,000.00000	190,000.00
NS DISM. & REM. EXIST. STR. EXIST. STR. NO. 6908	LS						
0670 85175	144.000	11.70000	1,684.80	30.00000	4,320.00	7.00000	1,008.00
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
Section Totals:			$1,994,069.45		$2,671,278.43		$2,756,332.77
Life Cycle Costs:							
Section Total with LCC:			$1,994,069.45		$2,671,278.43		$2,756,332.77
Contract Item Totals			**$1,994,069.45**		**$2,671,278.43**		**$2,756,332.77**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,994,069.45**		**$2,671,278.43**		**2,756,332.77**

( ) indicates item is bid as Lump Sum

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	00100	(1)	225,000.00000	225,000.00				
MOBILIZATION		LS						
0020	00101	(1)	50,000.00000	50,000.00				
CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030	00125	(1)	125,000.00000	125,000.00				
GRADING		LS						
0040	00136	370.000	100.00000	37,000.00				
BORROW EXCAVATION		CY						
0050	00506	18.000	400.00000	7,200.00				
NS BEDDING MATL. AGGR. NO. NO. 3		TON						
0060	00591	74.900	40.00000	2,996.00				
CROSSDRAIN CD-2		LF						
0070	00595	27.000	100.00000	2,700.00				
OUTLET PIPE		LF						
0080	00596	4.000	1,500.00000	6,000.00				
ENDWALL EW-12		EA						
0090	01600	30.000	1,500.00000	45,000.00				
60" PIPE		LF						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC 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 04110	145.000	400.00000	58,000.00				
17" X 13" ARCH PIPE	LF						
0110 09148	2.000	500.00000	1,000.00				
EROSION CONTROL STONE CLASS A1 EC-1	TON						
0120 09150	58.000	500.00000	29,000.00				
EROSION CONTROL STONE CLASS I, EC-1	TON						
0130 10100	3,073.000	50.00000	153,650.00				
AGGR. MATL. NO. 21B	TON						
0140 10416	10,000.000	6.00000	60,000.00				
LIQUID ASPHALT	GAL						
0150 10468	123.000	90.00000	11,070.00				
COVER MATL. AGGR. NO. 68	TON						
0160 10478	106.310	90.00000	9,567.90				
COVER MATL. AGGR. NO. 78	TON						
0170 10480	85.050	100.00000	8,505.00				
COVER MATL. AGGR. NO. 8	TON						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180	10607	56.350	380.00000	21,413.00				
ASPHALT CONCRETE TY. SM-12.5A		TON						
0190	10625	12.000	350.00000	4,200.00				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"		SY						
0200	13310	12.500	300.00000	3,750.00				
GUARDRAIL TERMINAL GR-6 NCHRP 350		LF						
0210	13320	150.000	45.00000	6,750.00				
GUARDRAIL GR-2		LF						
0220	13383	1.000	6,000.00000	6,000.00				
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA						
0230	23560	40.000	14.00000	560.00				
TEMP. SAFETY FENCE 4'		LF						
0240	24100	100.000	75.00000	7,500.00				
ALLAYING DUST		HR						
0250	24152	8.000	700.00000	5,600.00				
TYPE 3 BARRICADE 8'		EA						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC 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 24160	594.000	55.00000	32,670.00				
TEMPORARY (CONSTRUCTION) SIGN	SF						
0270 24272	240.000	25.00000	6,000.00				
TRUCK MOUNTED ATTENUATOR	HR						
0280 24278	3,060.000	5.00000	15,300.00				
GROUP 2 CHANNELIZING DEVICES	DAY						
0290 24282	1,000.000	35.00000	35,000.00				
FLAGGER SERVICE	HR						
0300 24430	3,740.000	5.50000	20,570.00				
DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0310 24500	57.000	130.00000	7,410.00				
NS REMOVE EXIST. CONCRETE PAVEMENT	SY						
0320 25507	18.000	5,000.00000	90,000.00				
FIELD OFFICE TY.III	MO						
0330 26100	200.000	130.00000	26,000.00				
ROCKFILL	TON						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC 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 26440	161.000	300.00000	48,300.00				
NS GROUTED RIPRAP CLASS II 38"	SY						
0350 27022	0.760	41,000.00000	31,160.00				
TOPSOIL CLASS B 2"	ACRE						
0360 27102	114.640	35.00000	4,012.40				
REGULAR SEED	LB						
0370 27110	0.010	200.00000	2.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY						
0380 27112	0.950	200.00000	190.00				
HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0390 27230	58.000	5.00000	290.00				
FERTILIZER NITROGEN - N	LB						
0400 27231	71.000	5.00000	355.00				
FERTILIZER PHOSPHOROUS - P	LB						
0410 27232	36.000	2.00000	72.00				
FERTILIZER POTASSIUM - K	LB						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0420 27250	3.000	300.00000	900.00				
LIME	TON						
0430 27325	286.000	10.00000	2,860.00				
ROLLED EROSION CTRL PRODUCT EC-3 TYPE 1	SY						
0440 27415	99.000	1,000.00000	99,000.00				
CHECK DAM ROCK TY. II	EA						
0450 27422	3.000	4,500.00000	13,500.00				
DEWATERING BASIN EC-8	EA						
0460 27430	350.000	20.00000	7,000.00				
SILTATION CONTROL EXCAVATION	CY						
0470 27504	1,835.000	10.00000	18,350.00				
TEMP. SILT FENCE TYPE B	LF						
0480 27505	750.000	10.00000	7,500.00				
TEMP. SILT FENCE TYPE A	LF						
0490 51911	86.000	4.00000	344.00				
NS SAW CUT (FULL DEPTH)	LF						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0500	60409	61.700	2,300.00000	141,910.00				
CONC. CLASS A4 MOD. LOW SHRINKAGE		CY						
0510	60490	348.000	10.00000	3,480.00				
BRIDGE DECK GROOVING		SY						
0520	61200	20.000	31,500.00000	630,000.00				
NS PRESTRESSED CONCRETE BEAM 3'-4" X 1'-4 1/2" X 50'		EA						
0530	61711	6,576.000	3.00000	19,728.00				
CORROSION RESISTANT REINF. STEEL CL. I		LB						
0540	62031	200.000	360.00000	72,000.00				
RAILING,KANSAS CORRAL 27" W/OUT CURB		LF						
0550	64011	2,483.000	200.00000	496,600.00				
STRUCTURE EXCAVATION		CY						
0560	64015	1,395.000	90.00000	125,550.00				
SELECT BACKFILL ABUTMENT ZONE		TON						
0570	64032	233.000	25.00000	5,825.00				
GEOCOMPOSITE WALL DRAIN		SY						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0580 65013	389.800	850.00000	331,330.00				
CONCRETE CLASS A3	CY						
0590 65095	59.300	450.00000	26,685.00				
NS CONCRETE CLASS A3 (UNREINFORCED)	CY						
0600 65200	33,315.000	1.50000	49,972.50				
REINF. STEEL	LB						
0610 66115	(1)	250,000.00000	250,000.00				
TEMP. CAUSEWAY	LS						
0620 66120	2.000	100,000.00000	200,000.00				
COFFERDAM	EA						
0630 66127	8.000	1,200.00000	9,600.00				
DRY RIPRAP CL.I 26" PG3 Ditch	TON						
0640 66239	120.000	250.00000	30,000.00				
DRY RIPRAP CL.II 38"	TON						
0650 67110	40.000	200.00000	8,000.00				
TRAFFIC BARRIER SERVICE CONCRETE	LF						

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH

Letting Date: December 18, 2019 **District(s):** STAUNTON / EDINBURG

Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Line No / Item ID Item Description		(4) SHIRLEY CONTRACTING COMPANY, LLC					
Alt Set / Alt Member	**Quantity and Units**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 0001	REGULAR BID ITEMS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0660 67900	(1)	240,000.00000	240,000.00				
NS DISM. & REM. EXIST. STR. EXIST. STR. NO. 6908	LS						
0670 85175	144.000	10.00000	1,440.00				
PORTABLE CHANGEABLE MESSAGE SIGN	HR						
Section Totals:			$3,996,367.80				
Life Cycle Costs:							
Section Total with LCC:			$3,996,367.80				
Contract Item Totals			**$3,996,367.80**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,996,367.80**				

( ) indicates item is bid as Lump Sum

Vendor Ranking

Contract ID: C0000090173B26 **Counties:** FREDERICK, SHENANDOAH
Letting Date: December 18, 2019 10:00 A.M **District(s):** STAUNTON / EDINBURG
Call Order: B93 **Project(s):** 0623-034-733,M501, BROS-5138(150); 0623-034-733,B626, BROS-5138(150);
Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**
Contract Description: BRIDGE REPLACEMENT OVER CEDAR CREEK

Rank	Vendor ID/Name		Total Bid	Percent Of Low Bid
1	K108	KANAWHA STONE COMPANY, INC.	$1,994,069.45	100.00%
2	F440	FAIRFIELD-ECHOLS, LLC	$2,671,278.43	133.96%
3	C3607	CORMAN KOKOSING CONSTRUCTION COMPANY	$2,756,332.77	138.23%
4	S018	SHIRLEY CONTRACTING COMPANY, LLC	$3,996,367.80	200.41%