

Tabulation of Bids

Contract ID: CM519PMG113206B

Counties: ACCOMACK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / ACCOMAC

Call Order: 541

Project(s): PM5G-001-711,P401, PM05443; PM5G-001-710,P401, PM05443; 0179-001-703,P401, PM05443;

Contract Time: 12/06/19 COMPLETION DATE

Min:

Max:

Contract Description: 2019 PLANT MIX

Line No / Item ID			(1) BRANSCOME INC.					
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010 10417	27,411.000 TACK COAT GAL		2.83000	77,573.13				
0020 10497	2,800.000 NS PAVEMENT PAVEMENT CRACK SEAL TY B LB		3.92000	10,976.00				
0030 10505	850.000 NS PAVEMENT ASPHALT PATCHING W/BM-25.0D TON		168.99000	143,641.50				
0040 10700	19,345.000 RUMBLE STRIP, ASPHALT LF		0.84000	16,249.80				
0050 15309	1,285.000 NS PAVEMENT ASPHALT PATCHINGTYPE II (ASPHALT PATCH SM-9.5D OR SM-12.5D) SY		46.30000	59,495.50				
0060 15309	25,300.000 NS PAVEMENT INTERLAYER - COMPOSITE PAVING GRID TYPE II SY		7.82000	197,846.00				
0070 16242	932.180 AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B TON		95.54000	89,060.48				

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0080 16340	2,859.790		119.20000	340,886.97				
ASPHALT CONC. TY. SM-9.5D TON								
0090 16355	20,412.320		100.47000	2,050,825.79				
ASPHALT CONC. TY. SM-12.5D TON								
0100 16516	352.000		15.94000	5,610.88				
FLEXIBLE PAVE. TIE-IN PLANING 0" - 2" SY								
0110 16522	133,979.410		1.95000	261,259.85				
FLEXIBLE PAVEMENT PLANING 0" - 2" SY								
0120 16523	4,376.530		4.40000	19,256.73				
FLEXIBLE PAVEMENT PLANING ABOVE 2" - 4" SY								
0130 24265	(1)		253,866.85000	253,866.85				
NS MAINTENANCE OF TRAFFIC MAINTENANCE OF TRAFFIC LS								
0140 24282	433.000		22.45000	9,720.85				
FLAGGER SERVICE HR								
0150 51615	440.000		2.81000	1,236.40				
14/1 ENCLOSED COND. CABLE LF								

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SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0160 51912	15.000		67.35000	1,010.25				
LOOP SAW CUT 3/8" LF								
0170 51913	132.000		67.35000	8,890.20				
LOOP SAWCUT 5/8" LF								
0180 54020	39,705.000		0.33000	13,102.65				
TYPE A PVMT LINE MRKG 4" LF								
0190 54022	11,493.000		0.38000	4,367.34				
TYPE A PVMT LINE MRKG 6" LF								
0200 54026	98.000		3.36000	329.28				
TYPE A PAVEMENT LINE MRKG 12" LF								
0210 54032	51,785.000		0.61000	31,588.85				
TYPE B CLASS I PVMT LINE MRKG 4" LF								
0220 54034	58,751.000		0.83000	48,763.33				
TYPE B CLASS I PVMT LINE MRKG 6" LF								
0230 54042	227.000		5.60000	1,271.20				
TYPE B CLASS I PAVE. LINE MARKING 24" LF								



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Item Description								
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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	54428	4,674.000	0.21000	981.54				
		TEMP. PVMT MRKG, TY. A, 4"						
		LF						
0320	54430	11,493.000	0.21000	2,413.53				
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0330	54436	16.000	5.61000	89.76				
		TEMP. PVMT MRKG, TY. A, 12"						
		LF						
0340	54574	40.000	84.19000	3,367.60				
		PVMT SYMB MRKG SGL TURN						
		ARROW TY B, CL I						
		EA						
0350	56021	25.000	16.84000	421.00				
		1" PVC CONDUIT						
		LF						
<b>Section Totals:</b>			\$3,690,716.78					
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$3,690,716.78					

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Line No / Item ID		(1) BRANSCOME INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	ALTERNATE BID ITEM	Cat Alt Set:		Cat Alt Member:		LCC:	
0360 00306	1.000	92.73000	92.73				
NS SELECT MATERIAL ALTERNATE SHOULDER MATERIAL							
Section Totals:			\$92.73				
Life Cycle Costs:							
Section Total with LCC:			\$92.73				
Contract Item Totals			\$3,690,809.51				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$3,690,809.51				

( ) indicates item is bid as Lump Sum

Vendor Ranking

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**Letting Date:** May 22, 2019 10:00 AM  
**Call Order:** 541

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**District(s):** HAMPTON ROADS / ACCOMAC  
**Project(s):** PM5G-001-711,P401, PM05443; PM5G-001-710,P401, PM05443; 0179-001-703,P401, PM05443;

**Contract Time:** 12/06/19 COMPLETION DATE  
**Contract Description:** 2019 PLANT MIX

**Min:**                      **Max:**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	B850 BRANSCOME INC.	\$3,690,809.51	100.00%

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Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100	(1)	450,000.00000	450,000.00	500,000.00000	500,000.00	600,000.00000	600,000.00
	MOBILIZATION	LS						
0020	00101	(1)	60,000.00000	60,000.00	80,000.00000	80,000.00	80,000.00000	80,000.00
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	00110	(1)	20,000.00000	20,000.00	19,000.00000	19,000.00	75,000.00000	75,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	71.000	100.00000	7,100.00	335.00000	23,785.00	175.00000	12,425.00
	REGULAR EXCAVATION	CY						
0050	00150	70.000	100.00000	7,000.00	77.00000	5,390.00	75.00000	5,250.00
	EMBANKMENT	CY						
0060	10128	727.000	45.00000	32,715.00	41.50000	30,170.50	60.00000	43,620.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0070	10608	241.000	200.00000	48,200.00	217.00000	52,297.00	150.00000	36,150.00
	ASPHALT CONCRETE TY. SM-12.5D	TON						
0080	10611	238.000	200.00000	47,600.00	209.00000	49,742.00	150.00000	35,700.00
	ASPHALT CONCRETE TY. IM-19.0D	TON						



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Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	10642	538.000	175.00000	94,150.00	209.00000	112,442.00	150.00000	80,700.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0100	11070	694.000	6.00000	4,164.00	12.00000	8,328.00	6.00000	4,164.00
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0110	12020	245.000	30.00000	7,350.00	65.00000	15,925.00	80.00000	19,600.00
		STD. CURB CG-2		LF				
0120	13495	1,362.000	35.00000	47,670.00	60.00000	81,720.00	126.00000	171,612.00
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A		LF				
0130	13604	4.000	8,000.00000	32,000.00	11,500.00000	46,000.00	29,000.00000	116,000.00
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA				
0140	13750	1,776.000	1.00000	1,776.00	0.01000	17.76	0.10000	177.60
		SOUND WALL COLOR COATING		SY				
0150	13752	8,870.000	45.00000	399,150.00	73.00000	647,510.00	18.00000	159,660.00
		STR.MOUNTED SOUND BARR.WALL - ABSORPTIVE		SF				
0160	21020	9.000	140.00000	1,260.00	225.00000	2,025.00	550.00000	4,950.00
		MEDIAN STRIP MS-1		SY				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	21215	324.000	25.00000	8,100.00	85.00000	27,540.00	20.00000	6,480.00
	MEDIAN STRIP MS-2	LF						
0180	24150	2.000	700.00000	1,400.00	440.00000	880.00	600.00000	1,200.00
	TYPE 3 BARRICADE 4'	EA						
0190	24160	1,076.000	30.00000	32,280.00	32.00000	34,432.00	70.00000	75,320.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24272	2,160.000	20.00000	43,200.00	22.00000	47,520.00	125.00000	270,000.00
	TRUCK MOUNTED ATTENUATOR	HR						
0210	24278	31,665.000	0.30000	9,499.50	6.65000	210,572.25	0.10000	3,166.50
	GROUP 2 CHANNELIZING DEVICES	DAY						
0220	24279	71,280.000	1.00000	71,280.00	1.42000	101,217.60	0.10000	7,128.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0230	24281	2,160.000	1.00000	2,160.00	1.00000	2,160.00	12.00000	25,920.00
	ELECTRONIC ARROW BOARD	HR						
0240	24290	620.000	20.00000	12,400.00	29.00000	17,980.00	90.00000	55,800.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0250	24333 (1)	35,000.00000	35,000.00	90,000.00000	90,000.00	225,000.00000	225,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL - DETOUR						
	LS						
0260	24420 33.000	50.00000	1,650.00	99.00000	3,267.00	170.00000	5,610.00
	DEMOLITION OF PAVEMENT RIGID						
	SY						
0270	24430 1,419.000	20.00000	28,380.00	21.00000	29,799.00	22.00000	31,218.00
	DEMOLITION OF PAVEMENT FLEXIBLE						
	SY						
0280	24500 9.000	50.00000	450.00	129.00000	1,161.00	500.00000	4,500.00
	NS REMOVE EXIST. MS-1						
	SY						
0290	24502 1.000	10,000.00000	10,000.00	1,640.58000	1,640.58	6,500.00000	6,500.00
	NS REMOVE EXIST. AND DISPOSE OF BR. MOUNTED SIGN STRUCTURE						
	EA						
0300	24840 1.000	10,000.00000	10,000.00	55,000.00000	55,000.00	35,000.00000	35,000.00
	NS RECONSTRUCT EXIST. REMOVE, SALVAGE, STORE AND RE-INSTALL EXISTING LIGHT POLE AND FIXTURES						
	EA						
0310	25505 19.000	3,000.00000	57,000.00	2,850.00000	54,150.00	7,000.00000	133,000.00
	FIELD OFFICE TY.I						
	MO						

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Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	25565 (1)	5,000.00000	5,000.00	10,000.00000	10,000.00	250,000.00000	250,000.00
	PROGRESS SCHEDULE BASELINE LS						
0330	25567 19.000	500.00000	9,500.00	700.00000	13,300.00	500.00000	9,500.00
	PROGRESS SCHEDULE UPDATES EA						
0340	27430 127.000	100.00000	12,700.00	1.00000	127.00	1.00000	127.00
	SILTATION CONTROL EXCAVATION CY						
0350	27461 4.000	400.00000	1,600.00	540.00000	2,160.00	750.00000	3,000.00
	INLET PROTECTION TYPE B EA						
0360	27505 628.000	5.00000	3,140.00	8.50000	5,338.00	6.00000	3,768.00
	TEMP. SILT FENCE TYPE A LF						
0370	50108 10.000	50.00000	500.00	51.00000	510.00	100.00000	1,000.00
	SIGN PANEL SF						
0400	54075 62.000	4.00000	248.00	6.00000	372.00	5.00000	310.00
	TYPE B CLASS VI PVMT LINE MRKG 4" LF						
0410	54076 2,470.000	5.00000	12,350.00	6.00000	14,820.00	5.00000	12,350.00
	TYPE B CLASS VI PVMT LINE MRKG 6" LF						

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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	54077	619.000	7.00000	4,333.00	11.50000	7,118.50	7.00000	4,333.00
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 8"						
0430	54218	12.000	300.00000	3,600.00	34.00000	408.00	75.00000	900.00
		EA						
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
0440	54430	6,915.000	2.00000	13,830.00	0.40000	2,766.00	1.25000	8,643.75
		LF						
		TEMP. PVMT MRKG, TY. A, 6"						
0450	55140	1.000	4,000.00000	4,000.00	4,300.00000	4,300.00	4,500.00000	4,500.00
		EA						
		CONCRETE FOUNDATION LF-1 TY. A						
0460	61800	(1)	5,000.00000	5,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
		LS						
		NS STRUCT. STEEL STEEL PLATE FOR INLET PROTECTION						
0470	67904	(1)	400,000.00000	400,000.00	1,250,000.00000	1,250,000.00	1,910,000.00000	1,910,000.00
		LS						
		NS BRIDGE INCIDENTALS SAFETY SHIELDING						
0480	67910	2.000	6,000.00000	12,000.00	12,480.00000	24,960.00	3,000.00000	6,000.00
		DAY						
		NS NBIS ACCESS, UNDER BRIDGE STR. NO 2855						
0490	68010	606.000	170.00000	103,020.00	345.00000	209,070.00	200.00000	121,200.00
		LF						
		CONCRETE PARAPET						

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0500	68011	638.000	220.00000	140,360.00	510.00000	325,380.00	200.00000	127,600.00
		NS PARAPET CONCRETE PARAPET BLOCKED BACK						
		LF						
0510	68043	603.100	1,425.00000	859,417.50	1,780.00000	1,073,518.00	1,100.00000	663,410.00
		CONC. CLASS A4 MOD.LOW SHRINKAGE						
		CY						
0520	68085	3,685.000	5.00000	18,425.00	2.00000	7,370.00	3.00000	11,055.00
		COVER DEPTH SURVEY						
		SY						
0530	68093	135,820.000	4.00000	543,280.00	5.25000	713,055.00	1.75000	237,685.00
		CORROSION RESISTANT REINF. STEEL CL. III						
		LB						
0540	68115	10,000.000	20.00000	200,000.00	19.40000	194,000.00	30.00000	300,000.00
		NS STRUCT. STEEL MISC. STEEL REPAIRS						
		LB						
0550	68172	100.000	350.00000	35,000.00	130.00000	13,000.00	150.00000	15,000.00
		CRACK REPAIR TYPE B						
		LF						
0560	68180	1,580.000	90.00000	142,200.00	32.13000	50,765.40	25.00000	39,500.00
		EMBEDDED GALVANIC ANODES						
		EA						
0570	68315	1,754.000	18.00000	31,572.00	28.00000	49,112.00	15.00000	26,310.00
		TYPE A MILLING 1-1/2"						
		SY						

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	68339	35.000	350.00000	12,250.00	2,600.00000	91,000.00	1,500.00000	52,500.00
	DECK SLAB CLOSURE	SY						
0590	68472	(1)	1,700,000.00000	1,700,000.00	1,779,650.00000	1,779,650.00	950,000.00000	950,000.00
	NS RECOAT EX. STR. NO. 2855	LS						
0600	68476	(1)	15,000.00000	15,000.00	112,000.00000	112,000.00	550,000.00000	550,000.00
	NS ENV.& WORKER PROTECTION STR. NO 2855	LS						
0610	68492	(1)	5,000.00000	5,000.00	25,150.00000	25,150.00	18,000.00000	18,000.00
	NS MATERIAL DISPOSAL STR. NO 2855 TYPE B	LS						
0620	68550	232.000	500.00000	116,000.00	280.00000	64,960.00	250.00000	58,000.00
	ELASTOMERIC EXPANSION DAM 0" TO 2"	LF						
0630	68573	162.000	60.00000	9,720.00	542.00000	87,804.00	400.00000	64,800.00
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0640	68579	115.000	400.00000	46,000.00	633.00000	72,795.00	800.00000	92,000.00
	RECONSTRUCT BACK WALL, HES	LF						
0650	68616	1,488.000	25.00000	37,200.00	32.85000	48,880.80	110.00000	163,680.00
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0660	68619	112.000	1,000.00000	112,000.00	985.00000	110,320.00	880.00000	98,560.00
	NS FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE .	CY						
0670	68642	1,488.000	100.00000	148,800.00	92.00000	136,896.00	15.00000	22,320.00
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0680	68648	266.000	250.00000	66,500.00	367.00000	97,622.00	45.00000	11,970.00
	NS TYPE B HYDRO-DEMOLITION 3"	SY						
0690	68900	(1)	1,600,000.00000	1,600,000.00	1,370,000.00000	1,370,000.00	2,756,682.00000	2,756,682.00
	NS REM. PORT. OF EX.STR. NO 2855	LS						
0700	68904	40.000	15,000.00000	600,000.00	30,000.00000	1,200,000.00	25,000.00000	1,000,000.00
	NS BR. SUPERSTR. WID./REPAIR CAP BEAM BRACKET REPAIR	EA						
0710	68904	16.000	6,000.00000	96,000.00	3,800.00000	60,800.00	1,500.00000	24,000.00
	NS BR. SUPERSTR. WID./REPAIR REPLACE EXPANSION BEARING	EA						
0720	68908	(1)	200,000.00000	200,000.00	690,000.00000	690,000.00	635,807.15000	635,807.15
	NS BR. SUPERSTR. WID./REPAIR TEMPORARY SUPPORT	LS						



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Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0730	68910	3,685.000	6.00000	22,110.00	11.00000	40,535.00	4.00000	14,740.00
		NS BR. SUPERSTR. WID./REPAIR DIAMOND GRINDING						
0740	69009	11.000	120.00000	1,320.00	215.00000	2,365.00	450.00000	4,950.00
		POROUS BACKFILL						
0750	69011	55.000	50.00000	2,750.00	176.00000	9,680.00	150.00000	8,250.00
		STRUCTURE EXCAVATION						
0760	69091	1,410.000	3.00000	4,230.00	9.00000	12,690.00	10.00000	14,100.00
		CORROSION RESISTANT REINF. STEEL CL. I						
0770	69500	24.000	3,000.00000	72,000.00	3,100.00000	74,400.00	1,300.00000	31,200.00
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
0780	69822	16.000	3,000.00000	48,000.00	8,400.00000	134,400.00	9,000.00000	144,000.00
		NS RECONSTRUCT BRIDGE SEAT HES						
0790	69905	755.000	90.00000	67,950.00	121.00000	91,355.00	85.00000	64,175.00
		NS BR. SUBSTR.WID./REPAIR EMBEDDED GALVANIC ANODES TYPE 2						

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID Item Description		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, 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
<b>Section Totals:</b>			\$9,126,840.00		\$12,647,424.39		\$12,877,777.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$9,126,840.00		\$12,647,424.39		\$12,877,777.00
<b>Contract Item Totals</b>			<b>\$9,126,840.00</b>		<b>\$12,647,424.39</b>		<b>\$12,877,777.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$9,126,840.00</b>		<b>\$12,647,424.39</b>		<b>12,877,777.00</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	655,000.00000	655,000.00				
		MOBILIZATION						
		LS						
0020	00101	(1)	50,000.00000	50,000.00				
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	250,000.00000	250,000.00				
		CLEARING AND GRUBBING						
		LS						
0040	00120	71.000	88.00000	6,248.00				
		REGULAR EXCAVATION						
		CY						
0050	00150	70.000	85.00000	5,950.00				
		EMBANKMENT						
		CY						
0060	10128	727.000	148.00000	107,596.00				
		AGGR. BASE MATL. TY. I NO. 21B						
		TON						
0070	10608	241.000	147.00000	35,427.00				
		ASPHALT CONCRETE TY. SM-12.5D						
		TON						
0080	10611	238.000	136.00000	32,368.00				
		ASPHALT CONCRETE TY. IM-19.0D						
		TON						

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Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10642	538.000	136.00000	73,168.00				
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0100	11070	694.000	2.00000	1,388.00				
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0110	12020	245.000	35.00000	8,575.00				
		STD. CURB CG-2		LF				
0120	13495	1,362.000	52.00000	70,824.00				
		TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A		LF				
0130	13604	4.000	6,900.00000	27,600.00				
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH		EA				
0140	13750	1,776.000	28.00000	49,728.00				
		SOUND WALL COLOR COATING		SY				
0150	13752	8,870.000	61.60000	546,392.00				
		STR.MOUNTED SOUND BARR.WALL - ABSORPTIVE		SF				
0160	21020	9.000	164.00000	1,476.00				
		MEDIAN STRIP MS-1		SY				

Tabulation of Bids

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Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170	21215	324.000	30.50000	9,882.00				
	MEDIAN STRIP MS-2	LF						
0180	24150	2.000	256.00000	512.00				
	TYPE 3 BARRICADE 4'	EA						
0190	24160	1,076.000	21.00000	22,596.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24272	2,160.000	5.25000	11,340.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0210	24278	31,665.000	0.01000	316.65				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0220	24279	71,280.000	0.01000	712.80				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0230	24281	2,160.000	0.01000	21.60				
	ELECTRONIC ARROW BOARD	HR						
0240	24290	620.000	23.00000	14,260.00				
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						

Tabulation of Bids

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Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24333	(1)	175,000.00000	175,000.00				
		NS TEMPORARY TRAFFIC CONTROL SIGNAL - DETOUR						
0260	24420	33.000	115.00000	3,795.00				
		DEMOLITION OF PAVEMENT RIGID						
0270	24430	1,419.000	30.00000	42,570.00				
		DEMOLITION OF PAVEMENT FLEXIBLE						
0280	24500	9.000	150.00000	1,350.00				
		NS REMOVE EXIST. MS-1						
0290	24502	1.000	5,000.00000	5,000.00				
		NS REMOVE EXIST. AND DISPOSE OF BR. MOUNTED SIGN STRUCTURE						
0300	24840	1.000	3,500.00000	3,500.00				
		NS RECONSTRUCT EXIST. REMOVE, SALVAGE, STORE AND RE-INSTALL EXISTING LIGHT POLE AND FIXTURES						
0310	25505	19.000	3,000.00000	57,000.00				
		FIELD OFFICE TY.I						

Tabulation of Bids

Contract ID: C000093087B60

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Call Order: A48

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Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0320	25565	(1)	20,000.00000	20,000.00				
		PROGRESS SCHEDULE BASELINE						
		LS						
0330	25567	19.000	1,000.00000	19,000.00				
		PROGRESS SCHEDULE UPDATES						
		EA						
0340	27430	127.000	50.00000	6,350.00				
		SILTATION CONTROL EXCAVATION						
		CY						
0350	27461	4.000	275.00000	1,100.00				
		INLET PROTECTION TYPE B						
		EA						
0360	27505	628.000	4.50000	2,826.00				
		TEMP. SILT FENCE TYPE A						
		LF						
0370	50108	10.000	33.00000	330.00				
		SIGN PANEL						
		SF						
0400	54075	62.000	3.00000	186.00				
		TYPE B CLASS VI PVMT LINE MRKG 4"						
		LF						
0410	54076	2,470.000	4.60000	11,362.00				
		TYPE B CLASS VI PVMT LINE MRKG 6"						
		LF						

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Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	54077	619.000	6.15000	3,806.85				
		TYPE B CLASS VI PVMT LINE MRKG 8"						
		LF						
0430	54218	12.000	40.00000	480.00				
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
		EA						
0440	54430	6,915.000	0.60000	4,149.00				
		TEMP. PVMT MRKG, TY. A, 6"						
		LF						
0450	55140	1.000	2,725.00000	2,725.00				
		CONCRETE FOUNDATION LF-1 TY. A						
		EA						
0460	61800	(1)	2,300.00000	2,300.00				
		NS STRUCT. STEEL STEEL PLATE FOR INLET PROTECTION						
		LS						
0470	67904	(1)	210,000.00000	210,000.00				
		NS BRIDGE INCIDENTALS SAFETY SHIELDING						
		LS						
0480	67910	2.000	7,500.00000	15,000.00				
		NS NBIS ACCESS, UNDER BRIDGE STR. NO 2855						
		DAY						
0490	68010	606.000	198.00000	119,988.00				
		CONCRETE PARAPET						
		LF						



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Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	68011	638.000	325.00000	207,350.00				
		NS PARAPET CONCRETE PARAPET BLOCKED BACK						
		LF						
0510	68043	603.100	2,500.00000	1,507,750.00				
		CONC. CLASS A4 MOD.LOW SHRINKAGE						
		CY						
0520	68085	3,685.000	6.00000	22,110.00				
		COVER DEPTH SURVEY						
		SY						
0530	68093	135,820.000	4.50000	611,190.00				
		CORROSION RESISTANT REINF. STEEL CL. III						
		LB						
0540	68115	10,000.000	32.00000	320,000.00				
		NS STRUCT. STEEL MISC. STEEL REPAIRS						
		LB						
0550	68172	100.000	75.00000	7,500.00				
		CRACK REPAIR TYPE B						
		LF						
0560	68180	1,580.000	56.00000	88,480.00				
		EMBEDDED GALVANIC ANODES						
		EA						
0570	68315	1,754.000	21.00000	36,834.00				
		TYPE A MILLING 1-1/2"						
		SY						

Tabulation of Bids

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Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	68339	35.000	1,250.00000	43,750.00				
	DECK SLAB CLOSURE	SY						
0590	68472	(1)	1,760,000.00000	1,760,000.00				
	NS RECOAT EX. STR. NO. 2855	LS						
0600	68476	(1)	550,000.00000	550,000.00				
	NS ENV.& WORKER PROTECTION STR. NO 2855	LS						
0610	68492	(1)	16,500.00000	16,500.00				
	NS MATERIAL DISPOSAL STR. NO 2855 TYPE B	LS						
0620	68550	232.000	385.00000	89,320.00				
	ELASTOMERIC EXPANSION DAM 0" TO 2"	LF						
0630	68573	162.000	1,150.00000	186,300.00				
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0640	68579	115.000	280.00000	32,200.00				
	RECONSTRUCT BACK WALL, HES	LF						
0650	68616	1,488.000	106.00000	157,728.00				
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

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Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	68619	112.000	1,500.00000	168,000.00				
		NS FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE .						
		CY						
0670	68642	1,488.000	98.00000	145,824.00				
		TYPE A HYDRO-DEMOLITION 1/2"						
		SY						
0680	68648	266.000	360.00000	95,760.00				
		NS TYPE B HYDRO-DEMOLITION 3"						
		SY						
0690	68900	(1)	1,462,000.00000	1,462,000.00				
		NS REM. PORT. OF EX.STR. NO 2855						
		LS						
0700	68904	40.000	32,000.00000	1,280,000.00				
		NS BR. SUPERSTR. WID./REPAIR CAP BEAM BRACKET REPAIR						
		EA						
0710	68904	16.000	2,800.00000	44,800.00				
		NS BR. SUPERSTR. WID./REPAIR REPLACE EXPANSION BEARING						
		EA						
0720	68908	(1)	1,840,000.00000	1,840,000.00				
		NS BR. SUPERSTR. WID./REPAIR TEMPORARY SUPPORT						
		LS						

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0730	68910	3,685.000	12.00000	44,220.00				
		NS BR. SUPERSTR. WID./REPAIR DIAMOND GRINDING						
0740	69009	11.000	150.00000	1,650.00				
		POROUS BACKFILL						
0750	69011	55.000	150.00000	8,250.00				
		STRUCTURE EXCAVATION						
0760	69091	1,410.000	10.60000	14,946.00				
		CORROSION RESISTANT REINF. STEEL CL. I						
0770	69500	24.000	2,500.00000	60,000.00				
		CONCRETE SUBSTRUCT. SURFACE REPAIR						
0780	69822	16.000	1,100.00000	17,600.00				
		NS RECONSTRUCT BRIDGE SEAT HES						
0790	69905	755.000	185.00000	139,675.00				
		NS BR. SUBSTR.WID./REPAIR EMBEDDED GALVANIC ANODES TYPE 2						

Tabulation of Bids

**Contract ID:** C000093087B60

**Counties:** RICHMOND CITY

**Letting Date:** May 22, 2019

**District(s):** RICHMOND / DISTRICTWIDE OR OFFICE

**Call Order:** A48

**Project(s):** 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

**Contract Time:** 03/03/21 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID Item Description		(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$13,648,935.90				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$13,648,935.90				
<b>Contract Item Totals</b>			\$13,648,935.90				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			\$0.00				
<b>Contract Grand Totals</b>			\$13,648,935.90				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000093087B60      **Counties:** RICHMOND CITY  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** RICHMOND / DISTRICTWIDE OR OFFICE  
**Call Order:** A48      **Project(s):** 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);  
**Contract Time:** 03/03/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$9,126,840.00	100.00%
2	W002 WAGMAN HEAVY CIVIL, INC.	\$12,647,424.39	138.57%
3	G303 ALLAN MYERS VA, INC.	\$12,877,777.00	141.10%
4	G136 KIEWIT INFRASTRUCTURE SOUTH CO.	\$13,648,935.90	149.55%

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	657,000.00000	657,000.00	680,000.00000	680,000.00	655,000.00000	655,000.00
	MOBILIZATION	LS						
0020	00101	(1)	80,000.00000	80,000.00	255,000.00000	255,000.00	100,000.00000	100,000.00
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	00110	(1)	70,000.00000	70,000.00	100,000.00000	100,000.00	450,000.00000	450,000.00
	CLEARING AND GRUBBING	LS						
0040	00120	16,653.000	13.00000	216,489.00	22.00000	366,366.00	27.00000	449,631.00
	REGULAR EXCAVATION	CY						
0050	00137	45,259.000	26.00000	1,176,734.00	21.00000	950,439.00	28.00000	1,267,252.00
	NS BORROW EXCAVATION (MIN. CBR 10)	CY						
0060	00154	467.000	3.00000	1,401.00	5.00000	2,335.00	4.50000	2,101.50
	NS GEOTEXTILE (GEOGRID REINFORCEMENT)	SY						
0070	00211	223.000	25.00000	5,575.00	1.00000	223.00	90.00000	20,070.00
	MINOR STRUCTURE EXCAV. PIPE CULVERT	CY						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	00306	4,193.000	22.00000	92,246.00	25.00000	104,825.00	18.25000	76,522.25
		NS SELECT MATERIAL TYPE OGB		TON				
0090	00355	18,106.000	2.00000	36,212.00	1.65000	29,874.90	1.75000	31,685.50
		GEOTEXTILE SUBGRADE STABILIZATION		SY				
0100	00525	48.700	1,200.00000	58,440.00	1,275.00000	62,092.50	500.00000	24,350.00
		CONCRETE CLASS A3 MISC.		CY				
0110	00529	71.800	225.00000	16,155.00	350.00000	25,130.00	200.00000	14,360.00
		FLOWABLE BACKFILL		CY				
0120	00540	1,535.000	10.00000	15,350.00	1.00000	1,535.00	1.15000	1,765.25
		REINF. STEEL		LB				
0130	00572	16.000	400.00000	6,400.00	460.00000	7,360.00	300.00000	4,800.00
		ENDWALL PIPE GRATE EW-11 TYPE II		LF				
0140	00573	19.000	450.00000	8,550.00	445.00000	8,455.00	352.00000	6,688.00
		ENDWALL PIPE GRATE EW-11 TYPE III		LF				
0150	00588	3,094.000	9.00000	27,846.00	13.00000	40,222.00	7.85000	24,287.90
		UNDERDRAIN UD-4		LF				



Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	00591	330.000	10.00000	3,300.00	30.00000	9,900.00	15.75000	5,197.50
	CROSSDRAIN CD-2	LF						
0170	00595	361.000	18.00000	6,498.00	12.00000	4,332.00	15.60000	5,631.60
	OUTLET PIPE	LF						
0180	00596	17.000	350.00000	5,950.00	880.00000	14,960.00	550.00000	9,350.00
	ENDWALL EW-12	EA						
0190	01122	33.000	85.00000	2,805.00	64.00000	2,112.00	107.00000	3,531.00
	12" CONC. PIPE	LF						
0200	01150	172.000	65.00000	11,180.00	49.00000	8,428.00	52.00000	8,944.00
	15" PIPE	LF						
0210	01152	197.000	65.00000	12,805.00	94.00000	18,518.00	112.00000	22,064.00
	15" CONC. PIPE	LF						
0220	01156	27.000	65.00000	1,755.00	88.00000	2,376.00	86.00000	2,322.00
	STORM SEWER PIPE 15"	LF						
0230	01240	5.000	100.00000	500.00	177.00000	885.00	290.00000	1,450.00
	24" PIPE	LF						
0240	01241	137.000	925.00000	126,725.00	600.00000	82,200.00	1,115.00000	152,755.00
	JACKED & BORED 24" PIPE	LF						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	01242	359.000	95.00000	34,105.00	90.95000	32,651.05	193.00000	69,287.00
	24" CONC. PIPE	LF						
0260	01302	76.000	140.00000	10,640.00	167.00000	12,692.00	222.00000	16,872.00
	30" CONC. PIPE	LF						
0270	01361	59.000	2,140.00000	126,260.00	675.00000	39,825.00	1,885.00000	111,215.00
	JACKED & BORED 36" PIPE	LF						
0280	01362	210.000	620.00000	130,200.00	166.00000	34,860.00	323.00000	67,830.00
	36" CONC. PIPE	LF						
0290	01422	208.000	160.00000	33,280.00	347.00000	72,176.00	270.00000	56,160.00
	42" CONC. PIPE	LF						
0300	06121	2.000	550.00000	1,100.00	710.00000	1,420.00	2,330.00000	4,660.00
	12" END SECTION ES-1	EA						
0310	06151	2.000	600.00000	1,200.00	710.00000	1,420.00	2,374.00000	4,748.00
	15" END SECTION ES-1	EA						
0320	06240	1.000	900.00000	900.00	1,180.00000	1,180.00	2,734.00000	2,734.00
	24" END SECTION ES-1 OR 2	EA						
0330	06241	1.000	900.00000	900.00	1,180.00000	1,180.00	2,734.00000	2,734.00
	24" END SECTION ES-1	EA						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0340	06361	1.000	2,000.00000	2,000.00	2,580.00000	2,580.00	3,927.00000	3,927.00
	36" END SECTION ES-1	EA						
0350	07508	3.000	3,500.00000	10,500.00	3,395.00000	10,185.00	3,864.00000	11,592.00
	DROP INLET DI-7	EA						
0360	08965	2.000	5,500.00000	11,000.00	5,210.00000	10,420.00	5,850.00000	11,700.00
	DROP INLET DI-13 TY.II	EA						
0370	09056	36.200	400.00000	14,480.00	390.00000	14,118.00	550.00000	19,910.00
	MANHOLE MH-1 OR 2	LF						
0380	09057	2.000	400.00000	800.00	620.00000	1,240.00	1,344.00000	2,688.00
	FRAME & COVER MH-1	EA						
0390	09148	29.100	65.00000	1,891.50	69.00000	2,007.90	87.00000	2,531.70
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0400	09150	109.100	68.00000	7,418.80	63.00000	6,873.30	89.00000	9,709.90
	EROSION CONTROL STONE CLASS I, EC-1	TON						
0410	09152	91.800	70.00000	6,426.00	59.00000	5,416.20	91.00000	8,353.80
	EROSION CONTROL STONE CLASS II, EC-1	TON						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	10103	92.000	23.00000	2,116.00	72.00000	6,624.00	66.00000	6,072.00
	AGGR. MATL. NO. 25 OR 26	TON						
0430	10128	9,327.000	23.00000	214,521.00	25.00000	233,175.00	22.00000	205,194.00
	AGGR. BASE MATL. TY. I NO. 21B	TON						
0440	10610	2,085.000	75.50000	157,417.50	91.00000	189,735.00	72.76000	151,704.60
	ASPHALT CONCRETE TY. IM-19.0A	TON						
0450	10628	7,667.000	5.00000	38,335.00	3.30000	25,301.10	3.48000	26,681.16
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0460	10635	1,839.000	92.00000	169,188.00	88.00000	161,832.00	88.19000	162,181.41
	ASPHALT CONC.TY. SM-9.5A	TON						
0470	10642	5,570.000	79.00000	440,030.00	82.00000	456,740.00	75.50000	420,535.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0480	11070	5,507.000	4.00000	22,028.00	9.00000	49,563.00	2.10000	11,564.70
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0490	12030	41.000	25.00000	1,025.00	55.00000	2,255.00	28.54000	1,170.14
	STD. CURB CG-3	LF						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	12032	187.000	25.00000	4,675.00	55.00000	10,285.00	28.54000	5,336.98
	RADIAL CURB CG-3	LF						
0510	12322	20.000	200.00000	4,000.00	37.00000	740.00	44.82000	896.40
	ASPHALT CONC. CURB TY. MC-3B	LF						
0520	12505	5.000	150.00000	750.00	323.00000	1,615.00	260.18000	1,300.90
	ASPHALT CONCRETE, CURB BACKUP MATERIAL	TON						
0530	13212	16.000	250.00000	4,000.00	200.00000	3,200.00	102.00000	1,632.00
	R/W MONUMENT RM-2	EA						
0540	13262	2.000	112.00000	224.00	500.00000	1,000.00	102.00000	204.00
	NS SALVAGE EXIST. GUARDRAIL TERMINAL GR-MGS3	EA						
0550	13280	3,861.000	20.25000	78,185.25	23.00000	88,803.00	18.36000	70,887.96
	GUARDRAIL GR-MGS1	LF						
0560	13283	864.000	22.50000	19,440.00	20.00000	17,280.00	20.40000	17,625.60
	RADIAL GUARDRAIL GR-MGS1	LF						
0570	13286	10.000	3,136.00000	31,360.00	2,800.00000	28,000.00	2,550.00000	25,500.00
	GUARDRAIL TERMINAL GR-MGS2	EA						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0580	13287	4.000	1,008.00000	4,032.00	900.00000	3,600.00	867.00000	3,468.00
	GUARDRAIL END ANCHORAGE GR-MGS3	EA						
0590	13288	12.000	784.00000	9,408.00	700.00000	8,400.00	663.00000	7,956.00
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA						
0600	13355	100.000	28.00000	2,800.00	25.00000	2,500.00	25.50000	2,550.00
	GUARDRAIL GR-10	LF						
0610	13392	2.000	2,464.00000	4,928.00	2,200.00000	4,400.00	2,244.00000	4,488.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA						
0620	13393	2.000	672.00000	1,344.00	600.00000	1,200.00	612.00000	1,224.00
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA						
0630	13401	2.000	250.00000	500.00	1,000.00000	2,000.00	1,020.00000	2,040.00
	NS GUARDRAIL TERMINAL SITE PREPARATION (4 FT. - MODERATE)	EA						
0640	13401	8.000	400.00000	3,200.00	1,000.00000	8,000.00	1,224.00000	9,792.00
	NS GUARDRAIL TERMINAL SITE PREPARATION (6 FT. - MODERATE)	EA						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0650	13480	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	1,836.00000	1,836.00
	CABLE BARRICADE CR-1	EA						
0660	13496	5,128.000	55.00000	282,040.00	54.00000	276,912.00	29.79000	152,763.12
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0670	13604	17.000	17,000.00000	289,000.00	8,000.00000	136,000.00	14,400.00000	244,800.00
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0680	14411	1.000	500.00000	500.00	1,250.00000	1,250.00	712.38000	712.38
	PIPE TIE IN	EA						
0690	22511	503.000	16.20000	8,148.60	15.00000	7,545.00	15.30000	7,695.90
	FENCE FE-W2	LF						
0700	22541	8.000	450.00000	3,600.00	275.00000	2,200.00	408.00000	3,264.00
	LINE BRACE UNIT FE-W1,FE-W2	EA						
0710	22581	3.000	550.00000	1,650.00	300.00000	900.00	510.00000	1,530.00
	CORNER BRACE UNIT FE-W1,FE-W2	EA						
0720	23042	1.000	1,100.00000	1,100.00	3,000.00000	3,000.00	1,020.00000	1,020.00
	WATER GATE FE-4 TY.II	EA						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0730	24100	2,199.000	2.00000	4,398.00	1.00000	2,199.00	58.00000	127,542.00
		ALLAYING DUST						
		HR						
0740	24152	18.000	900.00000	16,200.00	700.00000	12,600.00	350.00000	6,300.00
		TYPE 3 BARRICADE 8'						
		EA						
0750	24160	11,207.000	22.00000	246,554.00	25.00000	280,175.00	14.30000	160,260.10
		TEMPORARY (CONSTRUCTION) SIGN						
		SF						
0770	24272	3,958.000	63.00000	249,354.00	20.00000	79,160.00	23.00000	91,034.00
		TRUCK MOUNTED ATTENUATOR						
		HR						
0780	24278	98,670.000	1.50000	148,005.00	0.65000	64,135.50	0.30000	29,601.00
		GROUP 2 CHANNELIZING DEVICES						
		DAY						
0790	24279	5,656.000	23.00000	130,088.00	5.00000	28,280.00	9.00000	50,904.00
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0800	24281	5,136.000	15.00000	77,040.00	4.00000	20,544.00	2.45000	12,583.20
		ELECTRONIC ARROW BOARD						
		HR						
0810	24282	2,638.000	36.00000	94,968.00	50.00000	131,900.00	27.00000	71,226.00
		FLAGGER SERVICE						
		HR						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0820	24290	4,316.000	35.00000	151,060.00	37.00000	159,692.00	35.00000	151,060.00
		TRAFFIC BARRIER SERVICE LF						
		CONC. MB-7D PC						
0830	24330	2.000	27,300.00000	54,600.00	25,300.00000	50,600.00	26,000.00000	52,000.00
		NS TRAFFIC CONTROL ATC EA						
		CABINET - 5 DOOR						
		CONFIGURATION (16 CHANNEL						
		HIGH VOLTAGE)						
0840	24333	(1)	45,667.00000	45,667.00	30,000.00000	30,000.00	45,000.00000	45,000.00
		NS TEMPORARY TRAFFIC LS						
		CONTROL SIGNAL - STAGE 1 & 2						
		ROUTE 11 AND ROUTE 259						
0850	24333	(1)	45,667.00000	45,667.00	30,000.00000	30,000.00	31,000.00000	31,000.00
		NS TEMPORARY TRAFFIC LS						
		CONTROL SIGNAL - STAGE 3						
		ROUTE 11 AND RAMP A/D						
0860	24333	(1)	45,667.00000	45,667.00	30,000.00000	30,000.00	31,000.00000	31,000.00
		NS TEMPORARY TRAFFIC LS						
		CONTROL SIGNAL - STAGE 3						
		ROUTE 11 AND ROUTE 259						
0870	24355	1,200.000	56.00000	67,200.00	50.00000	60,000.00	52.00000	62,400.00
		NS POLICE PATROL UNIFORMED HR						
		FLAGGER						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0880	24430	9,814.000	5.00000	49,070.00	4.00000	39,256.00	8.00000	78,512.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0890	24503	(1)	750.00000	750.00	250.00000	250.00	1,163.39000	1,163.39
	NS REMOVE EXIST. (DEMOLITION D701)	LS						
0900	24503	(1)	750.00000	750.00	250.00000	250.00	1,163.39000	1,163.39
	NS REMOVE EXIST. (DEMOLITION D702)	LS						
0910	24505	1.000	600.00000	600.00	1,700.00000	1,700.00	412.08000	412.08
	NS RELOCATE EXISTING SIGN STRUCTURE TYPE 1	EA						
0920	24600	5,045.000	3.25000	16,396.25	3.00000	15,135.00	1.89000	9,535.05
	REMOVE EXISTING GUARDRAIL	LF						
0930	24602	1,109.000	3.00000	3,327.00	2.00000	2,218.00	4.08000	4,524.72
	NS REMOVE EXIST. FENCE AND DISPOSE	LF						
0940	25506	23.000	3,000.00000	69,000.00	2,165.00000	49,795.00	1,725.00000	39,675.00
	FIELD OFFICE TY.II	MO						
0950	25565	(1)	14,000.00000	14,000.00	10,000.00000	10,000.00	100,000.00000	100,000.00
	PROGRESS SCHEDULE BASELINE	LS						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0960	25567	23.000	300.00000	6,900.00	900.00000	20,700.00	1,500.00000	34,500.00
		PROGRESS SCHEDULE UPDATES		EA				
0970	27024	1.270	25,000.00000	31,750.00	26,000.00000	33,020.00	15,961.14000	20,270.65
		NS TOPSOIL (CLASS B 3" DEPTH)		ACRE				
0980	27101	575.000	11.20000	6,440.00	12.10000	6,957.50	15.75000	9,056.25
		TEMPORARY SEED		LB				
0990	27102	863.000	11.20000	9,665.60	8.30000	7,162.90	13.38000	11,546.94
		REGULAR SEED		LB				
1000	27103	690.000	2.50000	1,725.00	12.90000	8,901.00	4.42000	3,049.80
		OVERSEEDING		LB				
1010	27111	12,584.000	1.00000	12,584.00	0.42000	5,285.28	0.44000	5,536.96
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				
1020	27112	50,046.000	1.20000	60,055.20	0.52000	26,023.92	0.54000	27,024.84
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				
1030	27120	2,760.000	8.00000	22,080.00	10.00000	27,600.00	12.46000	34,389.60
		SEDIMENT RETENTION ROLL 18" MIN		LF				

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1040	27230	550.000	1.50000	825.00	1.00000	550.00	1.00000	550.00
	FERTILIZER NITROGEN - N	LB						
1050	27231	755.000	1.50000	1,132.50	1.00000	755.00	1.00000	755.00
	FERTILIZER PHOSPHOROUS - P	LB						
1060	27232	378.000	3.00000	1,134.00	1.00000	378.00	1.00000	378.00
	FERTILIZER POTASSIUM - K	LB						
1070	27250	27.000	250.00000	6,750.00	176.00000	4,752.00	182.75000	4,934.25
	LIME	TON						
1080	27318	1,892.000	3.50000	6,622.00	2.00000	3,784.00	2.60000	4,919.20
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1090	27320	96.000	6.50000	624.00	4.00000	384.00	4.08000	391.68
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1100	27327	8.000	30.00000	240.00	6.10000	48.80	25.50000	204.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
1110	27336	304.000	3.50000	1,064.00	11.00000	3,344.00	12.24000	3,720.96
	TEMP. DIVERSION CHANNEL LINING CL. A	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1120	27337	91.000	65.00000	5,915.00	35.00000	3,185.00	30.60000	2,784.60
	TEMP. DIVERSION CHANNEL LINING CL. B	SY						
1130	27340	143.000	18.00000	2,574.00	12.00000	1,716.00	13.11000	1,874.73
	TEMP. DIVERSION CHANNEL EXCAVATION	CY						
1140	27345	484.000	3.00000	1,452.00	4.00000	1,936.00	10.34000	5,004.56
	TEMPORARY DIVERSION DIKE	LF						
1150	27410	2.000	400.00000	800.00	565.00000	1,130.00	944.76000	1,889.52
	CHECK DAM, ROCK TY. I	EA						
1160	27415	95.000	75.00000	7,125.00	195.00000	18,525.00	504.67000	47,943.65
	CHECK DAM ROCK TY. II	EA						
1170	27422	4.000	500.00000	2,000.00	385.00000	1,540.00	1,337.59000	5,350.36
	DEWATERING BASIN EC-8	EA						
1180	27430	2,516.000	2.00000	5,032.00	1.80000	4,528.80	27.13000	68,259.08
	SILTATION CONTROL EXCAVATION	CY						
1190	27451	5.000	100.00000	500.00	280.00000	1,400.00	309.75000	1,548.75
	INLET PROTECTION TYPE A	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
1200	27461	2.000	100.00000	200.00	255.00000	510.00	288.75000	577.50
	INLET PROTECTION TYPE B	EA						
1210	27504	8,337.000	5.25000	43,769.25	7.00000	58,359.00	5.25000	43,769.25
	TEMP. SILT FENCE TYPE B	LF						
1220	27544	238.000	200.00000	47,600.00	70.00000	16,660.00	290.00000	69,020.00
	NS STORM WATER MGT. LOW PERMEABILITY LINER	CY						
1230	27548	(1)	48,139.00000	48,139.00	20,000.00000	20,000.00	61,500.00000	61,500.00
	NS STORM WATER MANAGEMENT MODIFIED EW-1 WITH WEIR WALL	LS						
1240	27553	(1)	3,500.00000	3,500.00	2,560.00000	2,560.00	5,000.00000	5,000.00
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION (CONSTRUCTION RECORD DOCUMENTS)	LS						
1250	27580	5,158.000	15.00000	77,370.00	17.00000	87,686.00	14.56000	75,100.48
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
1260	50108	1,017.000	30.00000	30,510.00	25.00000	25,425.00	26.78000	27,235.26
	SIGN PANEL	SF						

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<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1270	50410	22.000	157.00000	3,454.00	96.00000	2,112.00	107.10000	2,356.20
	VIA SIGN POST, W10 X 12	LF						
1280	50412	72.000	195.00000	14,040.00	145.00000	10,440.00	159.12000	11,456.64
	VIA SIGN POST, W12 X 16	LF						
1290	50414	34.000	208.00000	7,072.00	150.00000	5,100.00	168.30000	5,722.20
	VIA SIGN POST, W14 X 22	LF						
1300	50430	229.000	34.00000	7,786.00	20.00000	4,580.00	9.89000	2,264.81
	SIGN POST STP-1, 2", 14 GAUGE	LF						
1310	50432	204.000	38.00000	7,752.00	15.00000	3,060.00	14.52000	2,962.08
	SIGN POST STP-1, 2 3/16", 10 GAUGE	LF						
1320	50434	282.000	38.00000	10,716.00	28.00000	7,896.00	15.66000	4,416.12
	SIGN POST STP-1, 2 1/2", 10 GAUGE	LF						
1330	50436	50.000	36.00000	1,800.00	25.00000	1,250.00	13.26000	663.00
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						
1340	50485	29.000	830.00000	24,070.00	350.00000	10,150.00	448.80000	13,015.20
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1350	50486	18.000	863.00000	15,534.00	544.00000	9,792.00	661.98000	11,915.64
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1360	50506	2.000	1,470.00000	2,940.00	1,125.00000	2,250.00	1,632.00000	3,264.00
	CONC. SIGN FOUND., SSP-VI A 2'3" DIA. X 4'6" DEPTH	EA						
1370	50528	8.000	1,978.00000	15,824.00	2,325.00000	18,600.00	2,737.68000	21,901.44
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA						
1380	51170	2.000	4,320.00000	8,640.00	4,000.00000	8,000.00	4,153.52000	8,307.04
	ELECTRICAL SERVICE SE-5	EA						
1390	51185	61.000	250.00000	15,250.00	200.00000	12,200.00	209.71000	12,792.31
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
1400	51212	2.000	825.00000	1,650.00	750.00000	1,500.00	778.79000	1,557.58
	PEDESTAL POLE PF-2 12'	EA						
1410	51238	40.000	200.00000	8,000.00	150.00000	6,000.00	155.76000	6,230.40
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						
1420	51240	2.000	1,400.00000	2,800.00	1,250.00000	2,500.00	1,297.98000	2,595.96
	CONCRETE FOUNDATION PF-2	EA						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1430	51243	2.000	3,850.00000	7,700.00	3,500.00000	7,000.00	3,634.33000	7,268.66
		EA						
	NS CONC FOUNDATION CF-5							
1440	51475	1.000	30,000.00000	30,000.00	27,500.00000	27,500.00	28,555.43000	28,555.43
		EA						
	SIGNAL MAST ARM POLE MP-3, TYPE A							
1450	51476	1.000	32,500.00000	32,500.00	29,750.00000	29,750.00	30,891.78000	30,891.78
		EA						
	SIGNAL MAST ARM POLE MP-3, TYPE B1							
1460	51478	1.000	37,000.00000	37,000.00	34,000.00000	34,000.00	35,304.89000	35,304.89
		EA						
	SIGNAL MAST ARM POLE MP-3, TYPE C							
1470	51485	1.000	6,000.00000	6,000.00	5,500.00000	5,500.00	5,711.08000	5,711.08
		EA						
	MAST ARM 30'							
1480	51488	1.000	9,500.00000	9,500.00	8,750.00000	8,750.00	9,085.82000	9,085.82
		EA						
	MAST ARM 60'							
1490	51489	1.000	10,000.00000	10,000.00	9,250.00000	9,250.00	9,605.01000	9,605.01
		EA						
	MAST ARM 65'							
1500	51523	2.000	9,200.00000	18,400.00	8,500.00000	17,000.00	8,826.22000	17,652.44
		EA						
	EVP DETECTION SYSTEM 3-WAY							

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1510	51525	1,914.000	0.62000	1,186.68	0.55000	1,052.70	0.57000	1,090.98
	EVP DETECTOR CABLE	LF						
1520	51540	16.000	275.00000	4,400.00	250.00000	4,000.00	259.60000	4,153.60
	LOOP DETECTOR AMPLIFIER (TYPE B)	EA						
1530	51602	5,940.000	0.60000	3,564.00	0.50000	2,970.00	0.52000	3,088.80
	14/4 CONDUCTOR CABLE	LF						
1540	51615	5,632.000	0.15000	844.80	0.12000	675.84	0.13000	732.16
	14/1 ENCLOSED COND. CABLE	LF						
1550	51700	5,049.000	0.40000	2,019.60	0.34000	1,716.66	0.35000	1,767.15
	14/2 CONDUCTOR CABLE SHIELDED	LF						
1560	51830	16.000	300.00000	4,800.00	275.00000	4,400.00	285.55000	4,568.80
	HANGER ASSEMBLY SM-3, ONE WAY	EA						
1570	51832	2.000	150.00000	300.00	125.00000	250.00	129.80000	259.60
	HANGER ASSEMBLY SMB-1, ONE WAY	EA						
1580	51840	13.000	200.00000	2,600.00	175.00000	2,275.00	181.72000	2,362.36
	NS HANGER ASSEMBLY SMD-2, ONE WAY	EA						

Tabulation of Bids

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Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1590	51913	1,860.000	12.00000	22,320.00	10.00000	18,600.00	10.38000	19,306.80
	LOOP SAWCUT 5/8" 5/8"	LF						
1600	51930	1.000	500.00000	500.00	176.00000	176.00	624.24000	624.24
	NS REMOVE EXISTING SIGN STRUCTURE TYPE 1	EA						
1610	51930	13.000	600.00000	7,800.00	170.00000	2,210.00	234.60000	3,049.80
	NS REMOVE EXISTING SIGN STRUCTURE TYPE ST-1	EA						
1620	51930	1.000	800.00000	800.00	380.00000	380.00	312.12000	312.12
	NS REMOVE EXISTING SIGN STRUCTURE TYPE ST-2	EA						
1630	51930	18.000	525.00000	9,450.00	95.00000	1,710.00	234.60000	4,222.80
	NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-1	EA						
1640	51930	2.000	625.00000	1,250.00	180.00000	360.00	312.12000	624.24
	NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-2	EA						
1650	51930	1.000	800.00000	800.00	280.00000	280.00	390.66000	390.66
	NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-3	EA						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1660	51930	1.000	1,500.00000	1,500.00	540.00000	540.00	2,495.94000	2,495.94
	NS REMOVE EXISTING SIGN STRUCTURE TYPE VIA							
		EA						
1670	51930	3.000	600.00000	1,800.00	95.00000	285.00	78.54000	235.62
	NS REMOVE EXISTING SIGN STRUCTURE TYPE WP-1							
		EA						
1680	51930	2.000	700.00000	1,400.00	180.00000	360.00	156.06000	312.12
	NS REMOVE EXISTING SIGN STRUCTURE TYPE WP-2							
		EA						
1690	51931	1.000	350.00000	350.00	95.00000	95.00	312.12000	312.12
	NS REMOVE EXISTING SIGN PANEL TYPE SP-1							
		EA						
1700	51932	2.000	750.00000	1,500.00	200.00000	400.00	489.60000	979.20
	NS RELOCATE EXISTING SIGN PANEL TYPE SP-1							
		EA						
1710	51932	1.000	800.00000	800.00	635.00000	635.00	312.12000	312.12
	NS RELOCATE EXISTING SIGN PANEL TYPE SP-2							
		EA						
1720	51994	2.000	8,200.00000	16,400.00	7,500.00000	15,000.00	7,576.00000	15,152.00
	UNINTERRUPTIBLE POWER SUPPLY TYPE 2							
		EA						

Tabulation of Bids

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Contract Time: 05/24/21 COMPLETION DATE

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1730	51995	2.000	3,800.00000	7,600.00	3,500.00000	7,000.00	3,536.00000	7,072.00
	UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK	EA						
1740	52002	2.000	16,500.00000	33,000.00	40,250.00000	80,500.00	41,447.25000	82,894.50
	NS TRAFFIC SIGNALIZATION ADVANCED TRAFFIC CONTROLLER (2070LX)	EA						
1750	52003	1,280.000	120.00000	153,600.00	142.00000	181,760.00	153.00000	195,840.00
	NS TRAFFIC ENGINEERING QUEUE MANAGEMENT TEAM	HR						
1760	54032	14,316.000	1.68000	24,050.88	1.50000	21,474.00	0.78000	11,166.48
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
1770	54042	524.000	24.08000	12,617.92	21.50000	11,266.00	5.23000	2,740.52
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
1780	54075	725.000	3.08000	2,233.00	2.75000	1,993.75	2.85000	2,066.25
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
1790	54076	827.000	4.65000	3,845.55	4.15000	3,432.05	4.29000	3,547.83
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

Tabulation of Bids

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1800	54079	1,663.000	5.55000	9,229.65	4.95000	8,231.85	7.16000	11,907.08
		TYPE B CLASS VI CONTRAST PVMT MRKG 4"						
1810	54105	13,015.000	1.68000	21,865.20	1.50000	19,522.50	0.78000	10,151.70
		ERADICATE EXIST. LINEAR PVMT MARKING						
1820	54106	561.000	8.40000	4,712.40	7.50000	4,207.50	2.62000	1,469.82
		ERADICATE EXIST. NONLINEAR PVMT MRKG						
1830	54210	229.000	5.00000	1,145.00	27.00000	6,183.00	8.37000	1,916.73
		REMOVE EXIST. RAISED PAVEMENT MARKER						
1840	54217	183.000	42.00000	7,686.00	37.50000	6,862.50	33.48000	6,126.84
		SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC						
1850	54218	21.000	93.00000	1,953.00	77.50000	1,627.50	36.62000	769.02
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
1860	54242	796.000	12.27000	9,766.92	11.00000	8,756.00	10.46000	8,326.16
		TEMP. PAVE. MARKER 2 WAY						

Tabulation of Bids

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1870	54428	44,760.000	1.07000	47,893.20	1.00000	44,760.00	0.26000	11,637.60
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1880	54430	8,817.000	1.68000	14,812.56	1.50000	13,225.50	0.31000	2,733.27
	TEMP. PVMT MRKG, TY. A, 6"	LF						
1890	54432	7,108.000	2.30000	16,348.40	2.05000	14,571.40	0.44000	3,127.52
	TEMP. PVMT MRKG, TY. A, 8"	LF						
1900	54440	883.000	17.87000	15,779.21	16.00000	14,128.00	1.34000	1,183.22
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1910	54457	23.000	330.00000	7,590.00	295.00000	6,785.00	47.08000	1,082.84
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
1920	54466	2,000.000	2.52000	5,040.00	2.25000	4,500.00	2.77000	5,540.00
	TYPE E TEMP. PVMT MRKG 6"	LF						
1930	54526	5,580.000	3.08000	17,186.40	2.75000	15,345.00	2.53000	14,117.40
	NS TEMP. PVMT MRKG TYPE D CLASS III 6"	EA						
1940	54574	15.000	510.00000	7,650.00	455.00000	6,825.00	57.54000	863.10
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						

Tabulation of Bids

Contract ID: C0000097111B621

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1950	54576	2.000	700.00000	1,400.00	625.00000	1,250.00	78.46000	156.92
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA						
1960	54577	2.000	1,092.00000	2,184.00	975.00000	1,950.00	130.77000	261.54
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						
1970	54625	7.000	106.40000	744.80	95.00000	665.00	47.08000	329.56
	PVMT SYMB MRKG YIELD 2'x3' TY B, CL I	EA						
1980	55080	5,028.000	0.60000	3,016.80	0.50000	2,514.00	0.52000	2,614.56
	8 CONDUCTOR CABLE	LF						
1990	55586	4.000	1,400.00000	5,600.00	1,250.00000	5,000.00	1,297.97000	5,191.88
	JUNCTION BOX JB-S1	EA						
2000	55587	23.000	1,650.00000	37,950.00	1,500.00000	34,500.00	1,557.57000	35,824.11
	JUNCTION BOX JB-S2	EA						
2010	55588	2.000	1,900.00000	3,800.00	1,750.00000	3,500.00	1,817.17000	3,634.34
	JUNCTION BOX JB-S3	EA						
2020	56014	6.000	275.00000	1,650.00	250.00000	1,500.00	259.60000	1,557.60
	ELECT. SER. GRD. ELECTRODE 10'	EA						



Tabulation of Bids

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2030	56021	89.000	0.40000	35.60	0.35000	31.15	0.36000	32.04
	1" PVC CONDUIT	LF						
2040	56024	573.000	0.50000	286.50	0.45000	257.85	0.47000	269.31
	1 1/4" PVC CONDUIT	LF						
2050	56026	44.000	5.25000	231.00	4.75000	209.00	4.93000	216.92
	1 1/4" METAL CONDUIT	LF						
2060	56050	996.000	16.50000	16,434.00	15.05000	14,989.80	15.63000	15,567.48
	BORED CONDUIT 2"	LF						
2070	56051	1,496.000	18.80000	28,124.80	17.05000	25,506.80	17.70000	26,479.20
	BORED CONDUIT 3"	LF						
2080	56053	1,903.000	0.80000	1,522.40	0.73000	1,389.19	0.76000	1,446.28
	2" PVC CONDUIT	LF						
2090	56054	2,508.000	1.50000	3,762.00	1.40000	3,511.20	1.45000	3,636.60
	3" PVC CONDUIT	LF						
2100	56055	56.000	2.00000	112.00	1.90000	106.40	1.97000	110.32
	4" PVC CONDUIT	LF						
2110	56200	2,640.000	7.50000	19,800.00	7.85000	20,724.00	7.11000	18,770.40
	TRENCH EXCAVATION ECI-1	LF						

Tabulation of Bids

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2120	56205	3.000	2,700.00000	8,100.00	2,500.00000	7,500.00	2,595.95000	7,787.85
	TEST BORE	EA						
2130	57203	1,408.000	9.00000	12,672.00	8.00000	11,264.00	8.31000	11,700.48
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
2140	57204	1.000	3,300.00000	3,300.00	3,000.00000	3,000.00	3,114.10000	3,114.10
	PRE-TERMINATED FIBER PATCH PANEL	EA						
2150	57215	1.000	2,700.00000	2,700.00	2,500.00000	2,500.00	2,595.95000	2,595.95
	FIBER DISTRIBUTION CENTER	EA						
2160	57221	1.000	3,900.00000	3,900.00	3,550.00000	3,550.00	3,686.25000	3,686.25
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
2170	57227	4.000	750.00000	3,000.00	685.00000	2,740.00	711.29000	2,845.16
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA						
2180	57257	1.000	8,700.00000	8,700.00	8,000.00000	8,000.00	8,307.03000	8,307.03
	L3 FIELD AGGREGATION ETHERNET SWITCH HARDENED	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2190	60409	727.500	860.00000	625,650.00	850.00000	618,375.00	750.00000	545,625.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE							
		CY						
2200	60490	2,575.000	5.50000	14,162.50	4.00000	10,300.00	3.50000	9,012.50
	BRIDGE DECK GROOVING							
		SY						
2210	60495	2,575.000	3.90000	10,042.50	3.00000	7,725.00	2.06000	5,304.50
	COVER DEPTH SURVEY							
		SY						
2220	61712	158,050.000	3.90000	616,395.00	3.60000	568,980.00	3.00000	474,150.00
	CORROSION RESISTANT REINF. STEEL CL. II							
		LB						
2230	61812	(1122800)	1,965,000.00000	1,965,000.00	2,836,000.00000	2,836,000.00	2,448,691.00000	2,448,691.00
	STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W							
		LB						
2240	62010	772.000	180.00000	138,960.00	235.00000	181,420.00	150.00000	115,800.00
	CONCRETE PARAPET							
		LF						
2250	62535	14.000	1,200.00000	16,800.00	1,965.00000	27,510.00	1,300.00000	18,200.00
	NS BRIDGE SUPERSTRUCTURE ELASTOMERIC BEARING DEVICE							
		EA						
2260	62535	7.000	1,700.00000	11,900.00	4,925.00000	34,475.00	3,300.00000	23,100.00
	NS BRIDGE SUPERSTRUCTURE LOW PROFILE BEARING DEVICE							
		EA						

Tabulation of Bids

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2270	64011	2,536.000	33.00000	83,688.00	37.00000	93,832.00	50.00000	126,800.00
		STRUCTURE EXCAVATION		CY				
2280	64015	3,415.000	25.00000	85,375.00	27.00000	92,205.00	22.50000	76,837.50
		SELECT BACKFILL ABUTMENT ZONE		TON				
2290	64032	498.000	19.00000	9,462.00	25.00000	12,450.00	18.60000	9,262.80
		GEOCOMPOSITE WALL DRAIN		SY				
2300	64036	483.000	3.50000	1,690.50	7.00000	3,381.00	18.56000	8,964.48
		PIPE UNDERDRAIN 6"		LF				
2310	65013	1,287.100	450.00000	579,195.00	565.00000	727,211.50	740.00000	952,454.00
		CONCRETE CLASS A3		CY				
2320	65095	93.100	180.00000	16,758.00	420.00000	39,102.00	210.00000	19,551.00
		NS CONCRETE CLASS A3 OR T3 (UNREINFORCED)		CY				
2330	65200	119,860.000	1.05000	125,853.00	1.30000	155,818.00	1.10000	131,846.00
		REINF. STEEL		LB				
2340	66925	647.000	50.00000	32,350.00	72.00000	46,584.00	72.00000	46,584.00
		NS BRIDGE SUBSTRUCTURE AGGR. MATL. NO. 1		TON				

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) A & J DEVELOPMENT AND EXCAVATION, INC.		(2) KANAWHA STONE COMPANY, INC.		(3) ARCHER WESTERN CONSTRUCTION, LLC	
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2350	67900	(1)	240,000.00000	240,000.00	350,000.00000	350,000.00	180,000.00000	180,000.00
NS DISM. & REM. EXIST. STR. STR. NO. 1172		LS						
2360	67904	(1)	195,000.00000	195,000.00	88,000.00000	88,000.00	15,000.00000	15,000.00
NS BRIDGE INCIDENTALS TEMPORARY SHORING		LS						
2370	67910	1.000	2,000.00000	2,000.00	6,200.00000	6,200.00	500.00000	500.00
NS NBIS ACCESS, UNDER BRIDGE B-621		DAY						
2380	68476	(1)	1.00000	1.00	85,000.00000	85,000.00	74,000.00000	74,000.00
NS ENV.& WORKER PROTECTION STR. NO. 1172		LS						
2390	68492	(1)	1.00000	1.00	1,500.00000	1,500.00	53,000.00000	53,000.00
NS MATERIAL DISPOSAL STR. NO. 1172, TYPE B		LS						
<b>Section Totals:</b>			\$12,560,729.22		\$13,184,299.29		\$13,233,966.45	
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>			\$12,560,729.22		\$13,184,299.29		\$13,233,966.45	
<b>Contract Item Totals</b>			<b>\$12,560,729.22</b>		<b>\$13,184,299.29</b>		<b>\$13,233,966.45</b>	
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

Tabulation of Bids

<b>Contract ID:</b> C0000097111B621	<b>Counties:</b> ROCKINGHAM		
<b>Letting Date:</b> May 22, 2019	<b>District(s):</b> STAUNTON / HARRISONBURG		
<b>Call Order:</b> A50	<b>Project(s):</b> (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);		
<b>Contract Time:</b> 05/24/21 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT			
<b>Contract Grand Totals</b>	<b>\$12,560,729.22</b>	<b>\$13,184,299.29</b>	<b>13,233,966.45</b>
<b>( ) indicates item is bid as Lump Sum</b>			

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	700,000.00000	700,000.00	700,000.00000	700,000.00	750,000.00000	750,000.00
		MOBILIZATION						
		LS						
0020	00101	(1)	190,000.00000	190,000.00	250,000.00000	250,000.00	80,000.00000	80,000.00
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
		LS						
0030	00110	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	80,000.00000	80,000.00
		CLEARING AND GRUBBING						
		LS						
0040	00120	16,653.000	38.00000	632,814.00	25.00000	416,325.00	30.00000	499,590.00
		REGULAR EXCAVATION						
		CY						
0050	00137	45,259.000	10.00000	452,590.00	27.50000	1,244,622.50	30.00000	1,357,770.00
		NS BORROW EXCAVATION (MIN. CBR 10)						
		CY						
0060	00154	467.000	10.00000	4,670.00	4.00000	1,868.00	7.00000	3,269.00
		NS GEOTEXTILE (GEOGRID REINFORCEMENT)						
		SY						
0070	00211	223.000	60.00000	13,380.00	24.00000	5,352.00	24.00000	5,352.00
		MINOR STRUCTURE EXCAV. PIPE CULVERT						
		CY						
0080	00306	4,193.000	28.00000	117,404.00	33.00000	138,369.00	36.00000	150,948.00
		NS SELECT MATERIAL TYPE OGB						
		TON						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	00355	18,106.000	4.00000	72,424.00	2.00000	36,212.00	3.50000	63,371.00
		GEOTEXTILE SUBGRADE STABILIZATION						
		SY						
0100	00525	48.700	1,400.00000	68,180.00	800.00000	38,960.00	1,560.00000	75,972.00
		CONCRETE CLASS A3 MISC.						
		CY						
0110	00529	71.800	350.00000	25,130.00	225.00000	16,155.00	250.00000	17,950.00
		FLOWABLE BACKFILL						
		CY						
0120	00540	1,535.000	3.00000	4,605.00	1.00000	1,535.00	0.50000	767.50
		REINF. STEEL						
		LB						
0130	00572	16.000	400.00000	6,400.00	125.00000	2,000.00	278.00000	4,448.00
		ENDWALL PIPE GRATE EW-11 TYPE II						
		LF						
0140	00573	19.000	500.00000	9,500.00	135.00000	2,565.00	234.00000	4,446.00
		ENDWALL PIPE GRATE EW-11 TYPE III						
		LF						
0150	00588	3,094.000	15.00000	46,410.00	7.00000	21,658.00	11.00000	34,034.00
		UNDERDRAIN UD-4						
		LF						
0160	00591	330.000	7.00000	2,310.00	30.00000	9,900.00	28.00000	9,240.00
		CROSSDRAIN CD-2						
		LF						



Tabulation of Bids

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Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	00595	361.000	25.00000	9,025.00	15.00000	5,415.00	22.00000	7,942.00
		OUTLET PIPE						
		LF						
0180	00596	17.000	900.00000	15,300.00	1,000.00000	17,000.00	739.00000	12,563.00
		ENDWALL EW-12						
		EA						
0190	01122	33.000	85.00000	2,805.00	100.00000	3,300.00	100.00000	3,300.00
		12" CONC. PIPE						
		LF						
0200	01150	172.000	115.00000	19,780.00	90.00000	15,480.00	84.00000	14,448.00
		15" PIPE						
		LF						
0210	01152	197.000	115.00000	22,655.00	100.00000	19,700.00	126.00000	24,822.00
		15" CONC. PIPE						
		LF						
0220	01156	27.000	175.00000	4,725.00	80.00000	2,160.00	92.00000	2,484.00
		STORM SEWER PIPE 15"						
		LF						
0230	01240	5.000	500.00000	2,500.00	500.00000	2,500.00	114.00000	570.00
		24" PIPE						
		LF						
0240	01241	137.000	1,500.00000	205,500.00	1,200.00000	164,400.00	1,235.00000	169,195.00
		JACKED & BORED 24" PIPE						
		LF						
0250	01242	359.000	100.00000	35,900.00	175.00000	62,825.00	182.00000	65,338.00
		24" CONC. PIPE						
		LF						



Tabulation of Bids

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Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0350	07508	3.000	5,000.00000	15,000.00	3,000.00000	9,000.00	5,699.00000	17,097.00
		EA						
0360	08965	2.000	6,400.00000	12,800.00	6,500.00000	13,000.00	7,678.00000	15,356.00
		EA						
0370	09056	36.200	1,600.00000	57,920.00	500.00000	18,100.00	469.00000	16,977.80
		LF						
0380	09057	2.000	900.00000	1,800.00	1,000.00000	2,000.00	630.00000	1,260.00
		EA						
0390	09148	29.100	90.00000	2,619.00	100.00000	2,910.00	100.00000	2,910.00
		TON						
		EROSION CONTROL STONE CLASS A1 EC-1						
0400	09150	109.100	95.00000	10,364.50	100.00000	10,910.00	100.00000	10,910.00
		TON						
		EROSION CONTROL STONE CLASS I, EC-1						
0410	09152	91.800	95.00000	8,721.00	100.00000	9,180.00	103.00000	9,455.40
		TON						
		EROSION CONTROL STONE CLASS II, EC-1						
0420	10103	92.000	45.00000	4,140.00	50.00000	4,600.00	56.00000	5,152.00
		TON						
		AGGR. MATL. NO. 25 OR 26						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0430	10128	9,327.000	24.00000	223,848.00	35.00000	326,445.00	31.00000	289,137.00
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0440	10610	2,085.000	95.00000	198,075.00	70.00000	145,950.00	81.00000	168,885.00
		ASPHALT CONCRETE TY. IM-19.0A		TON				
0450	10628	7,667.000	4.50000	34,501.50	3.00000	23,001.00	3.75000	28,751.25
		FLEXIBLE PAVEMENT PLANING 0" - 2"		SY				
0460	10635	1,839.000	110.00000	202,290.00	85.00000	156,315.00	98.00000	180,222.00
		ASPHALT CONC.TY. SM-9.5A		TON				
0470	10642	5,570.000	95.00000	529,150.00	73.00000	406,610.00	84.00000	467,880.00
		ASPHALT CONCRETE TY. BM- 25.0A		TON				
0480	11070	5,507.000	4.00000	22,028.00	6.00000	33,042.00	4.75000	26,158.25
		NS SAW-CUT ASPH CONC FULL DEPTH		LF				
0490	12030	41.000	35.00000	1,435.00	100.00000	4,100.00	33.00000	1,353.00
		STD. CURB CG-3		LF				
0500	12032	187.000	35.00000	6,545.00	90.00000	16,830.00	33.00000	6,171.00
		RADIAL CURB CG-3		LF				

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

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Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0510	12322	20.000	200.00000	4,000.00	18.00000	360.00	119.00000	2,380.00
		ASPHALT CONC. CURB TY. MC-3B						
		LF						
0520	12505	5.000	150.00000	750.00	185.00000	925.00	114.00000	570.00
		ASPHALT CONCRETE, CURB						
		BACKUP MATERIAL						
		TON						
0530	13212	16.000	170.00000	2,720.00	24.00000	384.00	235.00000	3,760.00
		R/W MONUMENT RM-2						
		EA						
0540	13262	2.000	150.00000	300.00	100.00000	200.00	977.00000	1,954.00
		NS SALVAGE EXIST. GUARDRAIL						
		TERMINAL GR-MGS3						
		EA						
0550	13280	3,861.000	25.00000	96,525.00	18.00000	69,498.00	22.00000	84,942.00
		GUARDRAIL GR-MGS1						
		LF						
0560	13283	864.000	27.00000	23,328.00	20.00000	17,280.00	24.00000	20,736.00
		RADIAL GUARDRAIL GR-MGS1						
		LF						
0570	13286	10.000	3,300.00000	33,000.00	2,500.00000	25,000.00	3,394.00000	33,940.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0580	13287	4.000	1,100.00000	4,400.00	850.00000	3,400.00	1,091.00000	4,364.00
		GUARDRAIL END ANCHORAGE						
		GR-MGS3						
		EA						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

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District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

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Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0590	13288	12.000	850.00000	10,200.00	650.00000	7,800.00	848.00000	10,176.00
		EA						
		GR-MGS4						
0600	13355	100.000	35.00000	3,500.00	25.00000	2,500.00	30.00000	3,000.00
		LF						
		GUARDRAIL GR-10						
0610	13392	2.000	3,000.00000	6,000.00	2,200.00000	4,400.00	2,666.00000	5,332.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. I						
0620	13393	2.000	800.00000	1,600.00	600.00000	1,200.00	727.00000	1,454.00
		EA						
		FIXED OBJECT ATTACH. GR-FOA-2 TY. II						
0630	13401	2.000	1,200.00000	2,400.00	550.00000	1,100.00	1,137.00000	2,274.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION (4 FT. - MODERATE)						
0640	13401	8.000	1,200.00000	9,600.00	750.00000	6,000.00	1,706.00000	13,648.00
		EA						
		NS GUARDRAIL TERMINAL SITE PREPARATION (6 FT. - MODERATE)						
0650	13480	1.000	2,400.00000	2,400.00	5,000.00000	5,000.00	2,843.00000	2,843.00
		EA						
		CABLE BARRICADE CR-1						

Tabulation of Bids

Contract ID: C0000097111B621

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Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0660	13496	5,128.000	50.00000	256,400.00	55.00000	282,040.00	50.00000	256,400.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
		LF						
0670	13604	17.000	12,500.00000	212,500.00	5,000.00000	85,000.00	20,000.00000	340,000.00
		IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH						
		EA						
0680	14411	1.000	3,500.00000	3,500.00	2,000.00000	2,000.00	3,014.00000	3,014.00
		PIPE TIE IN						
		EA						
0690	22511	503.000	20.00000	10,060.00	15.00000	7,545.00	19.00000	9,557.00
		FENCE FE-W2						
		LF						
0700	22541	8.000	500.00000	4,000.00	275.00000	2,200.00	344.00000	2,752.00
		LINE BRACE UNIT FE-W1,FE-W2						
		EA						
0710	22581	3.000	600.00000	1,800.00	300.00000	900.00	375.00000	1,125.00
		CORNER BRACE UNIT FE-W1,FE- W2						
		EA						
0720	23042	1.000	1,350.00000	1,350.00	300.00000	300.00	3,752.00000	3,752.00
		WATER GATE FE-4 TY.II						
		EA						
0730	24100	2,199.000	16.00000	35,184.00	80.00000	175,920.00	104.00000	228,696.00
		ALLAYING DUST						
		HR						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0740	24152	18.000	500.00000	9,000.00	500.00000	9,000.00	335.00000	6,030.00
		EA						
		TYPE 3 BARRICADE 8'						
0750	24160	11,207.000	24.00000	268,968.00	24.00000	268,968.00	30.00000	336,210.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN						
0770	24272	3,958.000	17.00000	67,286.00	20.00000	79,160.00	49.00000	193,942.00
		HR						
		TRUCK MOUNTED ATTENUATOR						
0780	24278	98,670.000	1.00000	98,670.00	0.50000	49,335.00	0.70000	69,069.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES						
0790	24279	5,656.000	7.00000	39,592.00	5.00000	28,280.00	5.00000	28,280.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN						
0800	24281	5,136.000	4.00000	20,544.00	4.00000	20,544.00	1.75000	8,988.00
		HR						
		ELECTRONIC ARROW BOARD						
0810	24282	2,638.000	32.00000	84,416.00	32.00000	84,416.00	69.00000	182,022.00
		HR						
		FLAGGER SERVICE						
0820	24290	4,316.000	40.00000	172,640.00	35.00000	151,060.00	45.00000	194,220.00
		LF						
		TRAFFIC BARRIER SERVICE CONC. MB-7D PC						





Tabulation of Bids

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Call Order: A50

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Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>LCC:</b>	
0890	24503 (1)	2,500.00000	2,500.00	750.00000	750.00	284.00000	284.00
	NS REMOVE EXIST. (DEMOLITION D701)						
0900	24503 (1)	2,500.00000	2,500.00	750.00000	750.00	284.00000	284.00
	NS REMOVE EXIST. (DEMOLITION D702)						
0910	24505 1.000	550.00000	550.00	190.00000	190.00	693.00000	693.00
	NS RELOCATE EXISTING SIGN STRUCTURE TYPE 1						
0920	24600 5,045.000	3.00000	15,135.00	2.00000	10,090.00	3.75000	18,918.75
	REMOVE EXISTING GUARDRAIL						
0930	24602 1,109.000	7.00000	7,763.00	1.00000	1,109.00	11.00000	12,199.00
	NS REMOVE EXIST. FENCE AND DISPOSE						
0940	25506 23.000	2,500.00000	57,500.00	3,000.00000	69,000.00	3,500.00000	80,500.00
	FIELD OFFICE TY.II						
0950	25565 (1)	15,000.00000	15,000.00	3,500.00000	3,500.00	25,000.00000	25,000.00
	PROGRESS SCHEDULE BASELINE						
0960	25567 23.000	500.00000	11,500.00	350.00000	8,050.00	1,000.00000	23,000.00
	PROGRESS SCHEDULE UPDATES						

Tabulation of Bids

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Call Order: A50

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Contract Time: 05/24/21 COMPLETION DATE

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0970	27024	1.270	20,000.00000	25,400.00	22,000.00000	27,940.00	25,000.00000	31,750.00
		NS TOPSOIL (CLASS B 3" DEPTH)		ACRE				
0980	27101	575.000	6.00000	3,450.00	12.00000	6,900.00	14.00000	8,050.00
		TEMPORARY SEED		LB				
0990	27102	863.000	5.00000	4,315.00	13.00000	11,219.00	9.50000	8,198.50
		REGULAR SEED		LB				
1000	27103	690.000	11.00000	7,590.00	4.00000	2,760.00	4.75000	3,277.50
		OVERSEEDING		LB				
1010	27111	12,584.000	1.50000	18,876.00	0.50000	6,292.00	0.40000	5,033.60
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 2		SY				
1020	27112	50,046.000	1.30000	65,059.80	0.55000	27,525.30	0.60000	30,027.60
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3		SY				
1030	27120	2,760.000	6.00000	16,560.00	12.00000	33,120.00	14.00000	38,640.00
		SEDIMENT RETENTION ROLL 18" MIN		LF				
1040	27230	550.000	2.00000	1,100.00	1.00000	550.00	1.00000	550.00
		FERTILIZER NITROGEN - N		LB				

Tabulation of Bids

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Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, 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:	
1050 27231	755.000		2.00000	1,510.00	1.00000	755.00	1.00000	755.00
	FERTILIZER PHOSPHOROUS - P LB							
1060 27232	378.000		2.00000	756.00	1.00000	378.00	1.00000	378.00
	FERTILIZER POTASSIUM - K LB							
1070 27250	27.000		200.00000	5,400.00	176.00000	4,752.00	200.00000	5,400.00
	LIME TON							
1080 27318	1,892.000		8.00000	15,136.00	2.00000	3,784.00	4.50000	8,514.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1 SY							
1090 27320	96.000		12.00000	1,152.00	4.00000	384.00	5.50000	528.00
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3 SY							
1100 27327	8.000		40.00000	320.00	6.00000	48.00	10.00000	80.00
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3 SY							
1110 27336	304.000		20.00000	6,080.00	41.00000	12,464.00	14.00000	4,256.00
	TEMP. DIVERSION CHANNEL LINING CL. A SY							

Tabulation of Bids

Contract ID: C0000097111B621

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1120	27337	91.000	25.00000	2,275.00	45.00000	4,095.00	86.00000	7,826.00
		TEMP. DIVERSION CHANNEL LINING CL. B						
1130	27340	143.000	15.00000	2,145.00	37.00000	5,291.00	14.00000	2,002.00
		TEMP. DIVERSION CHANNEL EXCAVATION						
1140	27345	484.000	8.00000	3,872.00	12.00000	5,808.00	3.75000	1,815.00
		TEMPORARY DIVERSION DIKE						
1150	27410	2.000	300.00000	600.00	2,000.00000	4,000.00	409.00000	818.00
		CHECK DAM, ROCK TY. I						
1160	27415	95.000	300.00000	28,500.00	450.00000	42,750.00	646.00000	61,370.00
		CHECK DAM ROCK TY. II						
1170	27422	4.000	1,000.00000	4,000.00	2,500.00000	10,000.00	324.00000	1,296.00
		DEWATERING BASIN EC-8						
1180	27430	2,516.000	3.00000	7,548.00	20.00000	50,320.00	11.00000	27,676.00
		SILTATION CONTROL EXCAVATION						
1190	27451	5.000	300.00000	1,500.00	650.00000	3,250.00	205.00000	1,025.00
		INLET PROTECTION TYPE A						

Tabulation of Bids

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Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1200	27461	2.000	300.00000	600.00	650.00000	1,300.00	194.00000	388.00
		INLET PROTECTION TYPE B		EA				
1210	27504	8,337.000	4.50000	37,516.50	8.00000	66,696.00	5.00000	41,685.00
		TEMP. SILT FENCE TYPE B		LF				
1220	27544	238.000	35.00000	8,330.00	45.00000	10,710.00	15.00000	3,570.00
		NS STORM WATER MGT. LOW PERMEABILITY LINER		CY				
1230	27548	(1)	4,500.00000	4,500.00	25,000.00000	25,000.00	10,917.00000	10,917.00
		NS STORM WATER MANAGEMENT MODIFIED EW-1 WITH WEIR WALL		LS				
1240	27553	(1)	6,000.00000	6,000.00	7,500.00000	7,500.00	2,615.00000	2,615.00
		NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION (CONSTRUCTION RECORD DOCUMENTS)		LS				
1250	27580	5,158.000	7.00000	36,106.00	15.00000	77,370.00	11.00000	56,738.00
		TEMP. SEDIMENT BASIN EXCAVATION		CY				
1260	50108	1,017.000	40.00000	40,680.00	25.00000	25,425.00	41.00000	41,697.00
		SIGN PANEL		SF				

Tabulation of Bids

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Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1270	50410	22.000 LF	150.00000	3,300.00	96.00000	2,112.00	241.00000	5,302.00
		VIA SIGN POST, W10 X 12						
1280	50412	72.000 LF	220.00000	15,840.00	145.00000	10,440.00	249.00000	17,928.00
		VIA SIGN POST, W12 X 16						
1290	50414	34.000 LF	230.00000	7,820.00	148.00000	5,032.00	265.00000	9,010.00
		VIA SIGN POST, W14 X 22						
1300	50430	229.000 LF	30.00000	6,870.00	20.00000	4,580.00	23.00000	5,267.00
		SIGN POST STP-1, 2", 14 GAUGE						
1310	50432	204.000 LF	20.00000	4,080.00	15.00000	3,060.00	29.00000	5,916.00
		SIGN POST STP-1, 2 3/16", 10 GAUGE						
1320	50434	282.000 LF	40.00000	11,280.00	28.00000	7,896.00	30.00000	8,460.00
		SIGN POST STP-1, 2 1/2", 10 GAUGE						
1330	50436	50.000 LF	40.00000	2,000.00	24.00000	1,200.00	28.00000	1,400.00
		SIGN POST STP-1, 2 1/2", 12 GAUGE						
1340	50485	29.000 EA	600.00000	17,400.00	350.00000	10,150.00	687.00000	19,923.00
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1350	50486	18.000	900.00000	16,200.00	545.00000	9,810.00	866.00000	15,588.00
	CONCRETE SIGN FOUNDATION STP-1, TYPE B	EA						
1360	50506	2.000	1,600.00000	3,200.00	1,125.00000	2,250.00	1,385.00000	2,770.00
	CONC. SIGN FOUND., SSP-VI A 2'3" DIA. X 4'6" DEPTH	EA						
1370	50528	8.000	3,500.00000	28,000.00	2,325.00000	18,600.00	1,097.00000	8,776.00
	CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH	EA						
1380	51170	2.000	5,500.00000	11,000.00	4,000.00000	8,000.00	4,594.00000	9,188.00
	ELECTRICAL SERVICE SE-5	EA						
1390	51185	61.000	275.00000	16,775.00	200.00000	12,200.00	230.00000	14,030.00
	TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE	EA						
1400	51212	2.000	1,000.00000	2,000.00	750.00000	1,500.00	861.00000	1,722.00
	PEDESTAL POLE PF-2 12'	EA						
1410	51238	40.000	200.00000	8,000.00	150.00000	6,000.00	172.00000	6,880.00
	CONCRETE FOUNDATION SIGNAL POLE PF-8	CY						



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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1420	51240	2.000	1,600.00000	3,200.00	1,250.00000	2,500.00	1,436.00000	2,872.00
		EA						
		CONCRETE FOUNDATION PF-2						
1430	51243	2.000	5,000.00000	10,000.00	3,500.00000	7,000.00	4,020.00000	8,040.00
		EA						
		NS CONC FOUNDATION CF-5						
1440	51475	1.000	35,000.00000	35,000.00	27,500.00000	27,500.00	31,583.00000	31,583.00
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE A						
1450	51476	1.000	40,000.00000	40,000.00	29,750.00000	29,750.00	34,168.00000	34,168.00
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE B1						
1460	51478	1.000	45,000.00000	45,000.00	34,000.00000	34,000.00	39,049.00000	39,049.00
		EA						
		SIGNAL MAST ARM POLE MP-3, TYPE C						
1470	51485	1.000	8,000.00000	8,000.00	5,500.00000	5,500.00	6,317.00000	6,317.00
		EA						
		MAST ARM 30'						
1480	51488	1.000	12,000.00000	12,000.00	8,750.00000	8,750.00	10,049.00000	10,049.00
		EA						
		MAST ARM 60'						
1490	51489	1.000	13,000.00000	13,000.00	9,250.00000	9,250.00	10,624.00000	10,624.00
		EA						
		MAST ARM 65'						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1500	51523	2.000	12,000.00000	24,000.00	8,500.00000	17,000.00	9,762.00000	19,524.00
		EVP DETECTION SYSTEM 3-WAY						
		EA						
1510	51525	1,914.000	1.00000	1,914.00	1.00000	1,914.00	1.00000	1,914.00
		EVP DETECTOR CABLE						
		LF						
1520	51540	16.000	350.00000	5,600.00	250.00000	4,000.00	287.00000	4,592.00
		LOOP DETECTOR AMPLIFIER						
		(TYPE B)						
		EA						
1530	51602	5,940.000	1.00000	5,940.00	1.00000	5,940.00	0.60000	3,564.00
		14/4 CONDUCTOR CABLE						
		LF						
1540	51615	5,632.000	1.00000	5,632.00	0.50000	2,816.00	0.15000	844.80
		14/1 ENCLOSED COND. CABLE						
		LF						
1550	51700	5,049.000	1.00000	5,049.00	0.50000	2,524.50	0.40000	2,019.60
		14/2 CONDUCTOR CABLE						
		SHIELDED						
		LF						
1560	51830	16.000	350.00000	5,600.00	275.00000	4,400.00	316.00000	5,056.00
		HANGER ASSEMBLY SM-3, ONE						
		WAY						
		EA						
1570	51832	2.000	200.00000	400.00	125.00000	250.00	144.00000	288.00
		HANGER ASSEMBLY SMB-1, ONE						
		WAY						
		EA						

Tabulation of Bids

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1580	51840	13.000	250.00000	3,250.00	175.00000	2,275.00	201.00000	2,613.00
	NS HANGER ASSEMBLY SMD-2, ONE WAY	EA						
1590	51913	1,860.000	14.00000	26,040.00	10.00000	18,600.00	11.00000	20,460.00
	LOOP SAWCUT 5/8" 5/8"	LF						
1600	51930	1.000	800.00000	800.00	176.00000	176.00	145.00000	145.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE 1	EA						
1610	51930	13.000	300.00000	3,900.00	170.00000	2,210.00	145.00000	1,885.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE ST-1	EA						
1620	51930	1.000	500.00000	500.00	380.00000	380.00	289.00000	289.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE ST-2	EA						
1630	51930	18.000	300.00000	5,400.00	95.00000	1,710.00	433.00000	7,794.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-1	EA						
1640	51930	2.000	500.00000	1,000.00	180.00000	360.00	543.00000	1,086.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-2	EA						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1650	51930	1.000	500.00000	500.00	280.00000	280.00	1,085.00000	1,085.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-3							
1660	51930	1.000	3,500.00000	3,500.00	540.00000	540.00	2,164.00000	2,164.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE VIA							
1670	51930	3.000	500.00000	1,500.00	95.00000	285.00	135.00000	405.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE WP-1							
1680	51930	2.000	500.00000	1,000.00	180.00000	360.00	131.00000	262.00
	NS REMOVE EXISTING SIGN STRUCTURE TYPE WP-2							
1690	51931	1.000	600.00000	600.00	95.00000	95.00	80.00000	80.00
	NS REMOVE EXISTING SIGN PANEL TYPE SP-1							
1700	51932	2.000	500.00000	1,000.00	200.00000	400.00	428.00000	856.00
	NS RELOCATE EXISTING SIGN PANEL TYPE SP-1							
1710	51932	1.000	600.00000	600.00	635.00000	635.00	1,576.00000	1,576.00
	NS RELOCATE EXISTING SIGN PANEL TYPE SP-2							

Tabulation of Bids

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Contract Time: 05/24/21 COMPLETION DATE

Min:

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1720	51994	2.000	10,000.00000	20,000.00	7,500.00000	15,000.00	8,614.00000	17,228.00
		EA						
		UNINTERRUPTIBLE POWER SUPPLY TYPE 2						
1730	51995	2.000	5,000.00000	10,000.00	3,500.00000	7,000.00	4,020.00000	8,040.00
		EA						
		UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK						
1740	52002	2.000	20,000.00000	40,000.00	45,000.00000	90,000.00	46,202.00000	92,404.00
		EA						
		NS TRAFFIC SIGNALIZATION ADVANCED TRAFFIC CONTROLLER (2070LX)						
1750	52003	1,280.000	175.00000	224,000.00	90.00000	115,200.00	213.00000	272,640.00
		HR						
		NS TRAFFIC ENGINEERING QUEUE MANAGEMENT TEAM						
1760	54032	14,316.000	1.00000	14,316.00	1.00000	14,316.00	1.00000	14,316.00
		LF						
		TYPE B CLASS I PVMT LINE MRKG 4"						
1770	54042	524.000	7.00000	3,668.00	8.00000	4,192.00	9.00000	4,716.00
		LF						
		TYPE B CLASS I PAVE. LINE MARKING 24"						
1780	54075	725.000	4.00000	2,900.00	4.00000	2,900.00	3.50000	2,537.50
		LF						
		TYPE B CLASS VI PVMT LINE MRKG 4"						

Tabulation of Bids

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description			(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1790	54076	827.000	5.00000	4,135.00	4.00000	3,308.00	4.50000	3,721.50
	TYPE B CLASS VI PVMT LINE MRKG 6"							
		LF						
1800	54079	1,663.000	9.00000	14,967.00	5.00000	8,315.00	5.25000	8,730.75
	TYPE B CLASS VI CONTRAST PVMT MRKG 4"							
		LF						
1810	54105	13,015.000	1.00000	13,015.00	1.00000	13,015.00	0.80000	10,412.00
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
1820	54106	561.000	4.00000	2,244.00	4.00000	2,244.00	3.75000	2,103.75
	ERADICATE EXIST. NONLINEAR PVMT MRKG							
		SF						
1830	54210	229.000	4.00000	916.00	20.00000	4,580.00	3.00000	687.00
	REMOVE EXIST. RAISED PAVEMENT MARKER							
		EA						
1840	54217	183.000	75.00000	13,725.00	43.00000	7,869.00	64.00000	11,712.00
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC							
		EA						
1850	54218	21.000	80.00000	1,680.00	88.00000	1,848.00	75.00000	1,575.00
	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC							
		EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1860	54242	796.000	10.00000	7,960.00	14.00000	11,144.00	7.50000	5,970.00
	TEMP. PAVE. MARKER 2 WAY	EA						
1870	54428	44,760.000	0.50000	22,380.00	0.50000	22,380.00	0.40000	17,904.00
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1880	54430	8,817.000	1.00000	8,817.00	0.50000	4,408.50	0.75000	6,612.75
	TEMP. PVMT MRKG, TY. A, 6"	LF						
1890	54432	7,108.000	1.00000	7,108.00	0.75000	5,331.00	1.00000	7,108.00
	TEMP. PVMT MRKG, TY. A, 8"	LF						
1900	54440	883.000	6.00000	5,298.00	4.00000	3,532.00	5.25000	4,635.75
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1910	54457	23.000	100.00000	2,300.00	55.00000	1,265.00	87.00000	2,001.00
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
1920	54466	2,000.000	4.00000	8,000.00	3.00000	6,000.00	3.75000	7,500.00
	TYPE E TEMP. PVMT MRKG 6"	LF						
1930	54526	5,580.000	4.00000	22,320.00	3.00000	16,740.00	3.25000	18,135.00
	NS TEMP. PVMT MRKG TYPE D CLASS III 6"	EA						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1940	54574	15.000	160.00000	2,400.00	124.00000	1,860.00	139.00000	2,085.00
		EA						
		PVMT SYMB MRKG SGL TURN ARROW TY B, CL I						
1950	54576	2.000	180.00000	360.00	155.00000	310.00	157.00000	314.00
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A						
1960	54577	2.000	225.00000	450.00	155.00000	310.00	203.00000	406.00
		EA						
		PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I						
1970	54625	7.000	60.00000	420.00	61.00000	427.00	58.00000	406.00
		EA						
		PVMT SYMB MRKG YIELD 2'x3' TY B, CL I						
1980	55080	5,028.000	1.00000	5,028.00	0.50000	2,514.00	0.55000	2,765.40
		LF						
		8 CONDUCTOR CABLE						
1990	55586	4.000	1,700.00000	6,800.00	1,250.00000	5,000.00	1,436.00000	5,744.00
		EA						
		JUNCTION BOX JB-S1						
2000	55587	23.000	2,000.00000	46,000.00	1,500.00000	34,500.00	1,723.00000	39,629.00
		EA						
		JUNCTION BOX JB-S2						
2010	55588	2.000	2,500.00000	5,000.00	1,750.00000	3,500.00	2,010.00000	4,020.00
		EA						
		JUNCTION BOX JB-S3						



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Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2020	56014	6.000	350.00000	2,100.00	250.00000	1,500.00	287.00000	1,722.00
	ELECT. SER. GRD. ELECTRODE 10'	EA						
2030	56021	89.000	5.00000	445.00	0.50000	44.50	0.40000	35.60
	1" PVC CONDUIT	LF						
2040	56024	573.000	5.00000	2,865.00	0.50000	286.50	0.50000	286.50
	1 1/4" PVC CONDUIT	LF						
2050	56026	44.000	10.00000	440.00	5.00000	220.00	5.50000	242.00
	1 1/4" METAL CONDUIT	LF						
2060	56050	996.000	20.00000	19,920.00	15.00000	14,940.00	17.00000	16,932.00
	BORED CONDUIT 2"	LF						
2070	56051	1,496.000	25.00000	37,400.00	17.00000	25,432.00	20.00000	29,920.00
	BORED CONDUIT 3"	LF						
2080	56053	1,903.000	5.00000	9,515.00	1.00000	1,903.00	0.80000	1,522.40
	2" PVC CONDUIT	LF						
2090	56054	2,508.000	5.00000	12,540.00	1.00000	2,508.00	1.50000	3,762.00
	3" PVC CONDUIT	LF						

Tabulation of Bids

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Line No / Item ID		Quantity and Units	(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2100	56055	56.000	5.00000	280.00	2.00000	112.00	2.25000	126.00
	4" PVC CONDUIT	LF						
2110	56200	2,640.000	10.00000	26,400.00	7.00000	18,480.00	7.75000	20,460.00
	TRENCH EXCAVATION ECI-1	LF						
2120	56205	3.000	3,500.00000	10,500.00	2,500.00000	7,500.00	2,871.00000	8,613.00
	TEST BORE	EA						
2130	57203	1,408.000	10.00000	14,080.00	8.00000	11,264.00	9.25000	13,024.00
	FIBER OPTIC DROP CABLE 12 STRAND	LF						
2140	57204	1.000	4,000.00000	4,000.00	3,000.00000	3,000.00	3,445.00000	3,445.00
	PRE-TERMINATED FIBER PATCH PANEL	EA						
2150	57215	1.000	3,500.00000	3,500.00	2,500.00000	2,500.00	2,871.00000	2,871.00
	FIBER DISTRIBUTION CENTER	EA						
2160	57221	1.000	5,000.00000	5,000.00	3,550.00000	3,550.00	4,077.00000	4,077.00
	MANAGED FIELD ETHERNET SWITCH Gbps	EA						
2170	57227	4.000	1,000.00000	4,000.00	685.00000	2,740.00	787.00000	3,148.00
	DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL	EA						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2180	57257	1.000	10,000.00000	10,000.00	8,000.00000	8,000.00	9,188.00000	9,188.00
		EA						
		L3 FIELD AGGREGATION ETHERNET SWITCH HARDENED						
2190	60409	727.500	850.00000	618,375.00	1,150.00000	836,625.00	925.00000	672,937.50
		CY						
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
2200	60490	2,575.000	4.00000	10,300.00	3.00000	7,725.00	6.25000	16,093.75
		SY						
		BRIDGE DECK GROOVING						
2210	60495	2,575.000	1.50000	3,862.50	2.00000	5,150.00	4.25000	10,943.75
		SY						
		COVER DEPTH SURVEY						
2220	61712	158,050.000	3.50000	553,175.00	3.10000	489,955.00	4.50000	711,225.00
		LB						
		CORROSION RESISTANT REINF. STEEL CL. II						
2230	61812	(1122800)	2,040,000.00000	2,040,000.00	2,095,000.00000	2,095,000.00	2,350,000.00000	2,350,000.00
		LB						
		STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W						
2240	62010	772.000	100.00000	77,200.00	300.00000	231,600.00	200.00000	154,400.00
		LF						
		CONCRETE PARAPET						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2250	62535	14.000	1,200.00000	16,800.00	1,500.00000	21,000.00	2,115.00000	29,610.00
		NS BRIDGE SUPERSTRUCTURE ELASTOMERIC BEARING DEVICE						
2260	62535	7.000	3,500.00000	24,500.00	2,000.00000	14,000.00	4,230.00000	29,610.00
		NS BRIDGE SUPERSTRUCTURE LOW PROFILE BEARING DEVICE						
2270	64011	2,536.000	100.00000	253,600.00	55.00000	139,480.00	40.00000	101,440.00
		STRUCTURE EXCAVATION						
2280	64015	3,415.000	21.00000	71,715.00	38.00000	129,770.00	25.00000	85,375.00
		SELECT BACKFILL ABUTMENT ZONE						
2290	64032	498.000	22.00000	10,956.00	25.00000	12,450.00	19.00000	9,462.00
		GEOCOMPOSITE WALL DRAIN						
2300	64036	483.000	15.00000	7,245.00	7.00000	3,381.00	3.50000	1,690.50
		PIPE UNDERDRAIN 6"						
2310	65013	1,287.100	700.00000	900,970.00	800.00000	1,029,680.00	460.00000	592,066.00
		CONCRETE CLASS A3						
2320	65095	93.100	250.00000	23,275.00	250.00000	23,275.00	170.00000	15,827.00
		NS CONCRETE CLASS A3 OR T3 (UNREINFORCED)						

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
2330	65200	119,860.000	1.25000	149,825.00	2.25000	269,685.00	1.25000	149,825.00
		REINF. STEEL						
		LB						
2340	66925	647.000	22.00000	14,234.00	45.00000	29,115.00	57.00000	36,879.00
		NS BRIDGE SUBSTRUCTURE						
		AGGR. MATL. NO. 1						
		TON						
2350	67900	(1)	550,000.00000	550,000.00	400,000.00000	400,000.00	285,794.00000	285,794.00
		NS DISM. & REM. EXIST. STR. STR.						
		NO. 1172						
		LS						
2360	67904	(1)	200,000.00000	200,000.00	250,000.00000	250,000.00	228,635.00000	228,635.00
		NS BRIDGE INCIDENTALS						
		TEMPORARY SHORING						
		LS						
2370	67910	1.000	1,600.00000	1,600.00	2,500.00000	2,500.00	2,286.00000	2,286.00
		NS NBIS ACCESS, UNDER BRIDGE						
		B-621						
		DAY						
2380	68476	(1)	45,000.00000	45,000.00	15,000.00000	15,000.00	1.25000	1.25
		NS ENV. & WORKER PROTECTION						
		STR. NO. 1172						
		LS						
2390	68492	(1)	1,500.00000	1,500.00	5,000.00000	5,000.00	275,000.00000	275,000.00
		NS MATERIAL DISPOSAL STR. NO.						
		1172, TYPE B						
		LS						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID Item Description		(4) SHIRLEY CONTRACTING COMPANY, LLC		(5) BRAYMAN CONSTRUCTION CORPORATION		(6) BRANCH CIVIL, INC.	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>Section Totals:</b>			\$13,472,676.80		\$13,740,214.80		\$14,883,123.20
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$13,472,676.80		\$13,740,214.80		\$14,883,123.20
<b>Contract Item Totals</b>			<b>\$13,472,676.80</b>		<b>\$13,740,214.80</b>		<b>\$14,883,123.20</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$13,472,676.80</b>		<b>\$13,740,214.80</b>		<b>14,883,123.20</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

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Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) VECELLIO & GROGAN, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	00355	18,106.000	1.30000	23,537.80				
		GEOTEXTILE SUBGRADE STABILIZATION						
		SY						
0100	00525	48.700	1,540.00000	74,998.00				
		CONCRETE CLASS A3 MISC.						
		CY						
0110	00529	71.800	184.00000	13,211.20				
		FLOWABLE BACKFILL						
		CY						
0120	00540	1,535.000	0.01000	15.35				
		REINF. STEEL						
		LB						
0130	00572	16.000	200.00000	3,200.00				
		ENDWALL PIPE GRATE EW-11 TYPE II						
		LF						
0140	00573	19.000	217.00000	4,123.00				
		ENDWALL PIPE GRATE EW-11 TYPE III						
		LF						
0150	00588	3,094.000	17.00000	52,598.00				
		UNDERDRAIN UD-4						
		LF						
0160	00591	330.000	14.00000	4,620.00				
		CROSSDRAIN CD-2						
		LF						



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Contract Time: 05/24/21 COMPLETION DATE

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) VECELLIO & GROGAN, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170 00595	361.000 OUTLET PIPE LF	15.00000	5,415.00					
0180 00596	17.000 ENDWALL EW-12 EA	1,208.00000	20,536.00					
0190 01122	33.000 12" CONC. PIPE LF	118.00000	3,894.00					
0200 01150	172.000 15" PIPE LF	79.00000	13,588.00					
0210 01152	197.000 15" CONC. PIPE LF	163.00000	32,111.00					
0220 01156	27.000 STORM SEWER PIPE 15" LF	114.00000	3,078.00					
0230 01240	5.000 24" PIPE LF	358.00000	1,790.00					
0240 01241	137.000 JACKED & BORED 24" PIPE LF	1,132.00000	155,084.00					
0250 01242	359.000 24" CONC. PIPE LF	154.00000	55,286.00					

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Contract Time: 05/24/21 COMPLETION DATE

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) VECELLIO & GROGAN, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	01302	76.000	171.00000	12,996.00				
	30" CONC. PIPE	LF						
0270	01361	59.000	2,463.00000	145,317.00				
	JACKED & BORED 36" PIPE	LF						
0280	01362	210.000	387.00000	81,270.00				
	36" CONC. PIPE	LF						
0290	01422	208.000	390.00000	81,120.00				
	42" CONC. PIPE	LF						
0300	06121	2.000	1,026.00000	2,052.00				
	12" END SECTION ES-1	EA						
0310	06151	2.000	1,051.00000	2,102.00				
	15" END SECTION ES-1	EA						
0320	06240	1.000	1,182.00000	1,182.00				
	24" END SECTION ES-1 OR 2	EA						
0330	06241	1.000	1,361.00000	1,361.00				
	24" END SECTION ES-1	EA						
0340	06361	1.000	2,527.00000	2,527.00				
	36" END SECTION ES-1	EA						

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0350	07508	3.000	3,522.00000	10,566.00			
	DROP INLET DI-7	EA					
0360	08965	2.000	5,053.00000	10,106.00			
	DROP INLET DI-13 TY.II	EA					
0370	09056	36.200	433.00000	15,674.60			
	MANHOLE MH-1 OR 2	LF					
0380	09057	2.000	388.00000	776.00			
	FRAME & COVER MH-1	EA					
0390	09148	29.100	78.15000	2,274.17			
	EROSION CONTROL STONE CLASS A1 EC-1	TON					
0400	09150	109.100	68.00000	7,418.80			
	EROSION CONTROL STONE CLASS I, EC-1	TON					
0410	09152	91.800	70.00000	6,426.00			
	EROSION CONTROL STONE CLASS II, EC-1	TON					
0420	10103	92.000	44.00000	4,048.00			
	AGGR. MATL. NO. 25 OR 26	TON					

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Contract Time: 05/24/21 COMPLETION DATE

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0430 10128	9,327.000 AGGR. BASE MATL. TY. I NO. 21B TON	24.00000	223,848.00				
0440 10610	2,085.000 ASPHALT CONCRETE TY. IM-19.0A TON	72.00000	150,120.00				
0450 10628	7,667.000 FLEXIBLE PAVEMENT PLANING 0" - 2" SY	3.50000	26,834.50				
0460 10635	1,839.000 ASPHALT CONC.TY. SM-9.5A TON	88.00000	161,832.00				
0470 10642	5,570.000 ASPHALT CONCRETE TY. BM-25.0A TON	75.00000	417,750.00				
0480 11070	5,507.000 NS SAW-CUT ASPH CONC FULL DEPTH LF	3.50000	19,274.50				
0490 12030	41.000 STD. CURB CG-3 LF	53.00000	2,173.00				
0500 12032	187.000 RADIAL CURB CG-3 LF	53.00000	9,911.00				

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Line No / Item ID		(7) VECCELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0510 12322	20.000 ASPHALT CONC. CURB TY. MC-3B LF	42.00000	840.00				
0520 12505	5.000 ASPHALT CONCRETE, CURB TON BACKUP MATERIAL	260.00000	1,300.00				
0530 13212	16.000 R/W MONUMENT RM-2 EA	447.00000	7,152.00				
0540 13262	2.000 NS SALVAGE EXIST. GUARDRAIL EA TERMINAL GR-MGS3	102.00000	204.00				
0550 13280	3,861.000 GUARDRAIL GR-MGS1 LF	19.00000	73,359.00				
0560 13283	864.000 RADIAL GUARDRAIL GR-MGS1 LF	21.00000	18,144.00				
0570 13286	10.000 GUARDRAIL TERMINAL GR-MGS2 EA	2,845.00000	28,450.00				
0580 13287	4.000 GUARDRAIL END ANCHORAGE EA GR-MGS3	915.00000	3,660.00				

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0590	13288	12.000	750.00000	9,000.00			
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA					
0600	13355	100.000	26.00000	2,600.00			
	GUARDRAIL GR-10	LF					
0610	13392	2.000	2,240.00000	4,480.00			
	FIXED OBJECT ATTACH. GR-FOA- 2 TY. I	EA					
0620	13393	2.000	620.00000	1,240.00			
	FIXED OBJECT ATTACH. GR-FOA- 2 TY. II	EA					
0630	13401	2.000	1,100.00000	2,200.00			
	NS GUARDRAIL TERMINAL SITE PREPARATION (4 FT. - MODERATE)	EA					
0640	13401	8.000	1,100.00000	8,800.00			
	NS GUARDRAIL TERMINAL SITE PREPARATION (6 FT. - MODERATE)	EA					
0650	13480	1.000	1,818.00000	1,818.00			
	CABLE BARRICADE CR-1	EA					

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Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660 13496	5,128.000	76.00000	389,728.00				
TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A							
0670 13604	17.000	14,713.00000	250,121.00				
IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH							
0680 14411	1.000	1,873.00000	1,873.00				
PIPE TIE IN							
0690 22511	503.000	17.00000	8,551.00				
FENCE FE-W2							
0700 22541	8.000	285.00000	2,280.00				
LINE BRACE UNIT FE-W1,FE-W2							
0710 22581	3.000	310.00000	930.00				
CORNER BRACE UNIT FE-W1,FE-W2							
0720 23042	1.000	3,050.00000	3,050.00				
WATER GATE FE-4 TY.II							
0730 24100	2,199.000	53.00000	116,547.00				
ALLAYING DUST							

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Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0740	24152	18.000	800.00000	14,400.00			
	TYPE 3 BARRICADE 8'	EA					
0750	24160	11,207.000	21.00000	235,347.00			
	TEMPORARY (CONSTRUCTION) SIGN	SF					
0770	24272	3,958.000	60.00000	237,480.00			
	TRUCK MOUNTED ATTENUATOR	HR					
0780	24278	98,670.000	2.50000	246,675.00			
	GROUP 2 CHANNELIZING DEVICES	DAY					
0790	24279	5,656.000	22.00000	124,432.00			
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0800	24281	5,136.000	12.50000	64,200.00			
	ELECTRONIC ARROW BOARD	HR					
0810	24282	2,638.000	39.00000	102,882.00			
	FLAGGER SERVICE	HR					
0820	24290	4,316.000	57.00000	246,012.00			
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF					



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Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0830 24330	2.000 NS TRAFFIC CONTROL ATC CABINET - 5 DOOR CONFIGURATION (16 CHANNEL HIGH VOLTAGE)	28,954.00000	57,908.00				
0840 24333	(1) NS TEMPORARY TRAFFIC CONTROL SIGNAL - STAGE 1 & 2 ROUTE 11 AND ROUTE 259	34,429.00000	34,429.00				
0850 24333	(1) NS TEMPORARY TRAFFIC CONTROL SIGNAL - STAGE 3 ROUTE 11 AND RAMP A/D	34,429.00000	34,429.00				
0860 24333	(1) NS TEMPORARY TRAFFIC CONTROL SIGNAL - STAGE 3 ROUTE 11 AND ROUTE 259	34,429.00000	34,429.00				
0870 24355	1,200.000 NS POLICE PATROL UNIFORMED FLAGGER	61.00000	73,200.00				
0880 24430	9,814.000 DEMOLITION OF PAVEMENT FLEXIBLE	3.50000	34,349.00				

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Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0890 24503	(1)	375.00000	375.00				
NS REMOVE EXIST. (DEMOLITION D701)							
0900 24503	(1)	750.00000	750.00				
NS REMOVE EXIST. (DEMOLITION D702)							
0910 24505	1.000	627.00000	627.00				
NS RELOCATE EXISTING SIGN STRUCTURE TYPE 1							
0920 24600	5,045.000	3.10000	15,639.50				
REMOVE EXISTING GUARDRAIL							
0930 24602	1,109.000	3.50000	3,881.50				
NS REMOVE EXIST. FENCE AND DISPOSE							
0940 25506	23.000	3,763.00000	86,549.00				
FIELD OFFICE TY.II							
0950 25565	(1)	19,956.00000	19,956.00				
PROGRESS SCHEDULE BASELINE							
0960 25567	23.000	3,267.29000	75,147.67				
PROGRESS SCHEDULE UPDATES							

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Line No / Item ID		(7) VECCELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0970 27024	1.270 NS TOPSOIL (CLASS B 3" DEPTH) ACRE	12,178.00000	15,466.06				
0980 27101	575.000 TEMPORARY SEED LB	17.00000	9,775.00				
0990 27102	863.000 REGULAR SEED LB	15.00000	12,945.00				
1000 27103	690.000 OVERSEEDING LB	4.50000	3,105.00				
1010 27111	12,584.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 2 SY	1.00000	12,584.00				
1020 27112	50,046.000 HYDRAULIC EROSION CONTROL PRODUCT TYPE 3 SY	1.00000	50,046.00				
1030 27120	2,760.000 SEDIMENT RETENTION ROLL 18" MIN LF	10.00000	27,600.00				
1040 27230	550.000 FERTILIZER NITROGEN - N LB	2.50000	1,375.00				

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Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1050	27231	755.000	2.50000	1,887.50				
	FERTILIZER PHOSPHOROUS - P	LB						
1060	27232	378.000	2.50000	945.00				
	FERTILIZER POTASSIUM - K	LB						
1070	27250	27.000	233.00000	6,291.00				
	LIME	TON						
1080	27318	1,892.000	2.00000	3,784.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1	SY						
1090	27320	96.000	3.00000	288.00				
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 3	SY						
1100	27327	8.000	23.00000	184.00				
	ROLLED EROSION CTRL PRODUCT EC-3 TYPE 3	SY						
1110	27336	304.000	9.00000	2,736.00				
	TEMP. DIVERSION CHANNEL LINING CL. A	SY						
1120	27337	91.000	47.00000	4,277.00				
	TEMP. DIVERSION CHANNEL LINING CL. B	SY						

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Line No / Item ID		Quantity and Units	(7) VECELLIO & GROGAN, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1130	27340	143.000	15.00000	2,145.00				
	TEMP. DIVERSION CHANNEL EXCAVATION	CY						
1140	27345	484.000	2.00000	968.00				
	TEMPORARY DIVERSION DIKE	LF						
1150	27410	2.000	683.00000	1,366.00				
	CHECK DAM, ROCK TY. I	EA						
1160	27415	95.000	89.00000	8,455.00				
	CHECK DAM ROCK TY. II	EA						
1170	27422	4.000	550.00000	2,200.00				
	DEWATERING BASIN EC-8	EA						
1180	27430	2,516.000	7.00000	17,612.00				
	SILTATION CONTROL EXCAVATION	CY						
1190	27451	5.000	241.00000	1,205.00				
	INLET PROTECTION TYPE A	EA						
1200	27461	2.000	287.00000	574.00				
	INLET PROTECTION TYPE B	EA						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		Quantity and Units	(7) VECELLIO & GROGAN, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1210	27504	8,337.000	12.00000	100,044.00				
	TEMP. SILT FENCE TYPE B	LF						
1220	27544	238.000	24.00000	5,712.00				
	NS STORM WATER MGT. LOW PERMEABILITY LINER	CY						
1230	27548	(1)	6,441.00000	6,441.00				
	NS STORM WATER MANAGEMENT MODIFIED EW-1 WITH WEIR WALL	LS						
1240	27553	(1)	14,106.00000	14,106.00				
	NS PERMANENT SWM FACILITY AS-BUILT DOCUMENTATION (CONSTRUCTION RECORD DOCUMENTS)	LS						
1250	27580	5,158.000	17.00000	87,686.00				
	TEMP. SEDIMENT BASIN EXCAVATION	CY						
1260	50108	1,017.000	30.00000	30,510.00				
	SIGN PANEL	SF						
1270	50410	22.000	148.00000	3,256.00				
	VIA SIGN POST, W10 X 12	LF						

Tabulation of Bids

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Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1280 50412	72.000 VIA SIGN POST, W12 X 16 LF	200.00000	14,400.00				
1290 50414	34.000 VIA SIGN POST, W14 X 22 LF	195.00000	6,630.00				
1300 50430	229.000 SIGN POST STP-1, 2", 14 GAUGE LF	32.00000	7,328.00				
1310 50432	204.000 SIGN POST STP-1, 2 3/16", 10 GAUGE LF	35.00000	7,140.00				
1320 50434	282.000 SIGN POST STP-1, 2 1/2", 10 GAUGE LF	36.00000	10,152.00				
1330 50436	50.000 SIGN POST STP-1, 2 1/2", 12 GAUGE LF	34.00000	1,700.00				
1340 50485	29.000 CONCRETE SIGN FOUNDATION STP-1, TYPE A EA	775.00000	22,475.00				
1350 50486	18.000 CONCRETE SIGN FOUNDATION STP-1, TYPE B EA	805.00000	14,490.00				

Tabulation of Bids

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1360 50506	2.000 CONC. SIGN FOUND., SSP-VI A 2'3" DIA. X 4'6" DEPTH EA	1,400.00000	2,800.00				
1370 50528	8.000 CONC. SIGN FOUND., SSP-VI A 3'0" DIA. X 7' DEPTH EA	1,900.00000	15,200.00				
1380 51170	2.000 ELECTRICAL SERVICE SE-5 EA	4,100.00000	8,200.00				
1390 51185	61.000 TRAFFIC SIGNAL HEAD SECTION 12" HVS BACKPLATE EA	210.00000	12,810.00				
1400 51212	2.000 PEDESTAL POLE PF-2 12' EA	775.00000	1,550.00				
1410 51238	40.000 CONCRETE FOUNDATION SIGNAL POLE PF-8 CY	160.00000	6,400.00				
1420 51240	2.000 CONCRETE FOUNDATION PF-2 EA	1,300.00000	2,600.00				
1430 51243	2.000 NS CONC FOUNDATION CF-5 EA	3,600.00000	7,200.00				



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Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1440 51475	1.000	27,800.00000	27,800.00				
SIGNAL MAST ARM POLE MP-3, TYPE A							
1450 51476	1.000	30,200.00000	30,200.00				
SIGNAL MAST ARM POLE MP-3, TYPE B1							
1460 51478	1.000	34,400.00000	34,400.00				
SIGNAL MAST ARM POLE MP-3, TYPE C							
1470 51485	1.000	5,600.00000	5,600.00				
MAST ARM 30'							
1480 51488	1.000	8,900.00000	8,900.00				
MAST ARM 60'							
1490 51489	1.000	9,400.00000	9,400.00				
MAST ARM 65'							
1500 51523	2.000	8,700.00000	17,400.00				
EVP DETECTION SYSTEM 3-WAY							
1510 51525	1,914.000	0.60000	1,148.40				
EVP DETECTOR CABLE							

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Line No / Item ID		(7) VECCELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1520 51540	16.000 EA LOOP DETECTOR AMPLIFIER (TYPE B)	255.00000	4,080.00				
1530 51602	5,940.000 LF 14/4 CONDUCTOR CABLE	0.60000	3,564.00				
1540 51615	5,632.000 LF 14/1 ENCLOSED COND. CABLE	0.14000	788.48				
1550 51700	5,049.000 LF 14/2 CONDUCTOR CABLE SHIELDED	0.40000	2,019.60				
1560 51830	16.000 EA HANGER ASSEMBLY SM-3, ONE WAY	300.00000	4,800.00				
1570 51832	2.000 EA HANGER ASSEMBLY SMB-1, ONE WAY	130.00000	260.00				
1580 51840	13.000 EA NS HANGER ASSEMBLY SMD-2, ONE WAY	200.00000	2,600.00				
1590 51913	1,860.000 LF LOOP SAWCUT 5/8" 5/8"	10.50000	19,530.00				

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Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1600 51930	1.000	458.00000	458.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE 1			EA				
1610 51930	13.000	660.00000	8,580.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE ST-1			EA				
1620 51930	1.000	842.00000	842.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE ST-2			EA				
1630 51930	18.000	553.00000	9,954.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-1			EA				
1640 51930	2.000	670.00000	1,340.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-2			EA				
1650 51930	1.000	841.00000	841.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE STP-3			EA				
1660 51930	1.000	1,550.00000	1,550.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE VIA			EA				

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1670 51930	3.000	620.00000	1,860.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE WP-1							
1680 51930	2.000	694.00000	1,388.00				
NS REMOVE EXISTING SIGN STRUCTURE TYPE WP-2							
1690 51931	1.000	330.00000	330.00				
NS REMOVE EXISTING SIGN PANEL TYPE SP-1							
1700 51932	2.000	734.00000	1,468.00				
NS RELOCATE EXISTING SIGN PANEL TYPE SP-1							
1710 51932	1.000	808.00000	808.00				
NS RELOCATE EXISTING SIGN PANEL TYPE SP-2							
1720 51994	2.000	7,700.00000	15,400.00				
UNINTERRUPTIBLE POWER SUPPLY TYPE 2							
1730 51995	2.000	3,600.00000	7,200.00				
UNINTERRUPTIBLE POWER SUPPLY BATTERY PACK							

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Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
1740	52002	2.000	15,500.00000	31,000.00				
NS TRAFFIC SIGNALIZATION ADVANCED TRAFFIC CONTROLLER (2070LX)		EA						
1750	52003	1,280.000	160.00000	204,800.00				
NS TRAFFIC ENGINEERING QUEUE MANAGEMENT TEAM		HR						
1760	54032	14,316.000	1.75000	25,053.00				
TYPE B CLASS I PVMT LINE MRKG 4"		LF						
1770	54042	524.000	25.00000	13,100.00				
TYPE B CLASS I PAVE. LINE MARKING 24"		LF						
1780	54075	725.000	3.00000	2,175.00				
TYPE B CLASS VI PVMT LINE MRKG 4"		LF						
1790	54076	827.000	4.50000	3,721.50				
TYPE B CLASS VI PVMT LINE MRKG 6"		LF						
1800	54079	1,663.000	5.50000	9,146.50				
TYPE B CLASS VI CONTRAST PVMT MRKG 4"		LF						

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Line No / Item ID		Quantity and Units	(7) VECELLIO & GROGAN, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1810	54105	13,015.000	1.75000	22,776.25				
	ERADICATE EXIST. LINEAR PVMT MARKING	LF						
1820	54106	561.000	8.00000	4,488.00				
	ERADICATE EXIST. NONLINEAR PVMT MRKG	SF						
1830	54210	229.000	15.00000	3,435.00				
	REMOVE EXIST. RAISED PAVEMENT MARKER	EA						
1840	54217	183.000	40.00000	7,320.00				
	SNOW PLOW. RAISED PAVE. MARKER ASPH.CONC	EA						
1850	54218	21.000	90.00000	1,890.00				
	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC	EA						
1860	54242	796.000	12.00000	9,552.00				
	TEMP. PAVE. MARKER 2 WAY	EA						
1870	54428	44,760.000	1.00000	44,760.00				
	TEMP. PVMT MRKG, TY. A, 4"	LF						
1880	54430	8,817.000	1.75000	15,429.75				
	TEMP. PVMT MRKG, TY. A, 6"	LF						

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Line No / Item ID		Quantity and Units	(7) VECCELLIO & GROGAN, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1890	54432	7,108.000	2.50000	17,770.00				
	TEMP. PVMT MRKG, TY. A, 8"	LF						
1900	54440	883.000	18.50000	16,335.50				
	TEMP. PVMT MRKG, TY. A, 24"	LF						
1910	54457	23.000	342.00000	7,866.00				
	TEMP. PVMT SYMBOL MRKG SINGLE TURN ARROW TY. A	EA						
1920	54466	2,000.000	2.50000	5,000.00				
	TYPE E TEMP. PVMT MRKG 6"	LF						
1930	54526	5,580.000	3.00000	16,740.00				
	NS TEMP. PVMT MRKG TYPE D CLASS III 6"	EA						
1940	54574	15.000	528.00000	7,920.00				
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL I	EA						
1950	54576	2.000	725.00000	1,450.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY A	EA						
1960	54577	2.000	1,130.00000	2,260.00				
	PVMT SYMB MRKG DBL TURN ARROW THRU/LT OR RT TY B, CL I	EA						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1970 54625	7.000	110.00000	770.00				
PVMT SYMB MRKG YIELD 2'x3' TY B, CL I							
1980 55080	5,028.000	0.50000	2,514.00				
8 CONDUCTOR CABLE							
1990 55586	4.000	1,300.00000	5,200.00				
JUNCTION BOX JB-S1							
2000 55587	23.000	1,600.00000	36,800.00				
JUNCTION BOX JB-S2							
2010 55588	2.000	1,800.00000	3,600.00				
JUNCTION BOX JB-S3							
2020 56014	6.000	270.00000	1,620.00				
ELECT. SER. GRD. ELECTRODE 10'							
2030 56021	89.000	0.40000	35.60				
1" PVC CONDUIT							
2040 56024	573.000	0.50000	286.50				
1 1/4" PVC CONDUIT							



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2050	56026	44.000	5.00000	220.00				
	1 1/4" METAL CONDUIT	LF						
2060	56050	996.000	16.00000	15,936.00				
	BORED CONDUIT 2"	LF						
2070	56051	1,496.000	20.00000	29,920.00				
	BORED CONDUIT 3"	LF						
2080	56053	1,903.000	1.00000	1,903.00				
	2" PVC CONDUIT	LF						
2090	56054	2,508.000	1.50000	3,762.00				
	3" PVC CONDUIT	LF						
2100	56055	56.000	2.00000	112.00				
	4" PVC CONDUIT	LF						
2110	56200	2,640.000	7.00000	18,480.00				
	TRENCH EXCAVATION ECI-1	LF						
2120	56205	3.000	2,600.00000	7,800.00				
	TEST BORE	EA						
2130	57203	1,408.000	9.00000	12,672.00				
	FIBER OPTIC DROP CABLE 12 STRAND	LF						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2140 57204	1.000 PRE-TERMINATED FIBER PATCH PANEL EA	3,200.00000	3,200.00				
2150 57215	1.000 FIBER DISTRIBUTION CENTER EA	2,700.00000	2,700.00				
2160 57221	1.000 MANAGED FIELD ETHERNET SWITCH Gbps EA	3,700.00000	3,700.00				
2170 57227	4.000 DISTRIBUTION SFP MODULE 1Gbps, LC, AND SHORT HAUL EA	700.00000	2,800.00				
2180 57257	1.000 L3 FIELD AGGREGATION ETHERNET SWITCH HARDENED EA	8,100.00000	8,100.00				
2190 60409	727.500 CONC. CLASS A4 MOD. LOW SHRINKAGE CY	1,607.00000	1,169,092.50				
2200 60490	2,575.000 BRIDGE DECK GROOVING SY	6.75000	17,381.25				
2210 60495	2,575.000 COVER DEPTH SURVEY SY	2.00000	5,150.00				

Tabulation of Bids

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Item Description							
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SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2220 61712	158,050.000 CORROSION RESISTANT REINF. STEEL CL. II LB	4.00000	632,200.00				
2230 61812	(1122800) STR.STEEL PLATE GIRDER ASTM A709 GRADE 50W LB	2,450,577.00000	2,450,577.00				
2240 62010	772.000 CONCRETE PARAPET LF	248.00000	191,456.00				
2250 62535	14.000 NS BRIDGE SUPERSTRUCTURE ELASTOMERIC BEARING DEVICE EA	2,679.00000	37,506.00				
2260 62535	7.000 NS BRIDGE SUPERSTRUCTURE LOW PROFILE BEARING DEVICE EA	3,349.00000	23,443.00				
2270 64011	2,536.000 STRUCTURE EXCAVATION CY	67.00000	169,912.00				
2280 64015	3,415.000 SELECT BACKFILL ABUTMENT ZONE TON	48.00000	163,920.00				
2290 64032	498.000 GEOCOMPOSITE WALL DRAIN SY	21.00000	10,458.00				

Tabulation of Bids

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District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		(7) VECCELLIO & GROGAN, INC.						
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
2300	64036	483.000	11.00000	5,313.00				
	PIPE UNDERDRAIN 6"	LF						
2310	65013	1,287.100	609.00000	783,843.90				
	CONCRETE CLASS A3	CY						
2320	65095	93.100	275.00000	25,602.50				
	NS CONCRETE CLASS A3 OR T3 (UNREINFORCED)	CY						
2330	65200	119,860.000	1.50000	179,790.00				
	REINF. STEEL	LB						
2340	66925	647.000	41.00000	26,527.00				
	NS BRIDGE SUBSTRUCTURE AGGR. MATL. NO. 1	TON						
2350	67900	(1)	428,649.00000	428,649.00				
	NS DISM. & REM. EXIST. STR. STR. NO. 1172	LS						
2360	67904	(1)	227,720.00000	227,720.00				
	NS BRIDGE INCIDENTALS TEMPORARY SHORING	LS						
2370	67910	1.000	8,037.00000	8,037.00				
	NS NBIS ACCESS, UNDER BRIDGE B-621	DAY						

Tabulation of Bids

Contract ID: C0000097111B621

Counties: ROCKINGHAM

Letting Date: May 22, 2019

District(s): STAUNTON / HARRISONBURG

Call Order: A50

Project(s): (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);

Contract Time: 05/24/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Line No / Item ID		(7) VECELLIO & GROGAN, INC.					
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
2380 68476	(1)	60,413.00000	60,413.00				
NS ENV.& WORKER PROTECTION STR. NO. 1172							
2390 68492	(1)	1,607.00000	1,607.00				
NS MATERIAL DISPOSAL STR. NO. 1172, TYPE B							
<b>Section Totals:</b>			\$15,706,596.07				
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$15,706,596.07				
<b>Contract Item Totals</b>			<b>\$15,706,596.07</b>				
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>				
<b>Contract Grand Totals</b>			<b>\$15,706,596.07</b>				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000097111B621      **Counties:** ROCKINGHAM  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** STAUNTON / HARRISONBURG  
**Call Order:** A50      **Project(s):** (NFO) 0011-082-752, C-501, BR-5115(150); (NFO) 0011-082-752, B-621, BR-5115(150);  
**Contract Time:** 05/24/21 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - ROUTE 11 OVER I-81 BRIDGE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A671 A & J DEVELOPMENT AND EXCAVATION, INC.	\$12,560,729.22	100.00%
2	K108 KANAWHA STONE COMPANY, INC.	\$13,184,299.29	104.96%
3	A210 ARCHER WESTERN CONSTRUCTION, LLC	\$13,233,966.45	105.36%
4	S018 SHIRLEY CONTRACTING COMPANY, LLC	\$13,472,676.80	107.26%
5	B873 BRAYMAN CONSTRUCTION CORPORATION	\$13,740,214.80	109.39%
6	B319 BRANCH CIVIL, INC.	\$14,883,123.20	118.49%
7	V004 VECELLIO & GROGAN, INC.	\$15,706,596.07	125.05%

Tabulation of Bids

Contract ID: C000114328N01B

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, HAMPTON RDS, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, POQUOSON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, YORK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / I664 TUNNEL

Call Order: A73

Project(s): (NFO)0664-965-358, N501, B602, NHPP-BR05(284);

Contract Time: 05/12/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE - HAMPTON ROADS HARBOR CROSSINGS

Line No / Item ID		(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) M. D. MILLER CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00098	1.000 EA NS MOBILIZATION SITE MOBILIZATION (PER TASK ORDER AMOUNT \$0 TO \$100,000)	20,000.00000	20,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
0020 00098	1.000 EA NS MOBILIZATION SITE MOBILIZATION (PER TASK ORDER AMOUNT \$100,000 TO \$500,000)	45,000.00000	45,000.00	150,000.00000	150,000.00	50,000.00000	50,000.00
0030 00098	4.000 EA NS MOBILIZATION SITE MOBILIZATION (PER TASK ORDER AMOUNT GREATER THAN \$500,000)	98,000.00000	392,000.00	150,000.00000	600,000.00	125,000.00000	500,000.00
0040 00542	500.000 LB EPOXY COATED REINF. STEEL EPOXY COATED REINF. STEEL	10.00000	5,000.00	5.00000	2,500.00	25.00000	12,500.00
0050 17374	1.000 EA EMERGENCY MOBILIZATION EMERGENCY MOBILIZATION	25,000.00000	25,000.00	50,000.00000	50,000.00	15,000.00000	15,000.00

Tabulation of Bids

Contract ID: C000114328N01B

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, HAMPTON RDS, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, POQUOSON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, YORK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / I664 TUNNEL

Call Order: A73

Project(s): (NFO)0664-965-358, N501, B602, NHPP-BR05(284);

Contract Time: 05/12/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE - HAMPTON ROADS HARBOR CROSSINGS

Line No / Item ID		Quantity and Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0060	24160	720.000	19.00000	13,680.00	25.00000	18,000.00	25.00000	18,000.00
		SF						
		TEMPORARY (CONSTRUCTION) SIGN CONSTRUCTION SIGNS						
0070	24272	1,500.000	20.00000	30,000.00	50.00000	75,000.00	150.00000	225,000.00
		HR						
		TRUCK MOUNTED ATTENUATOR TRUCK MOUNTED ATTENUATOR						
0080	24278	3,000.000	1.00000	3,000.00	5.00000	15,000.00	25.00000	75,000.00
		DAY						
		GROUP 2 CHANNELIZING DEVICES GROUP 2 CHANNELIZING DEVICES						
0090	24279	1,500.000	10.00000	15,000.00	10.00000	15,000.00	0.01000	15.00
		HR						
		PORTABLE CHANGEABLE MESSAGE SIGN PORTABLE CHANGEABLE MESSAGE SIGN						
0100	24281	1,500.000	5.50000	8,250.00	5.00000	7,500.00	150.00000	225,000.00
		HR						
		ELECTRONIC ARROW BOARD ELECTRONIC ARROW BOARD						
0110	25515	18.000	4,000.00000	72,000.00	100,000.00000	1,800,000.00	85,000.00000	1,530,000.00
		MO						
		NS TRANSPORTATION MOBILIZATION CONSTRUCTION ACCESS (MARINE)						



Tabulation of Bids

Contract ID: C000114328N01B

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, HAMPTON RDS, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, POQUOSON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, YORK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / I664 TUNNEL

Call Order: A73

Project(s): (NFO)0664-965-358, N501, B602, NHPP-BR05(284);

Contract Time: 05/12/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE - HAMPTON ROADS HARBOR CROSSINGS

Line No / Item ID		Quantity and Units	(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) M. D. MILLER CO., INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0120	25515	18.000	4,000.00000	72,000.00	20,000.00000	360,000.00	20,000.00000	360,000.00
		MO						
		NS TRANSPORTATION MOBILIZATION ENGINEER'S BOAT						
0130	68074	4,200.000	175.00000	735,000.00	100.00000	420,000.00	400.00000	1,680,000.00
		SF						
		SHOTCRETE, TYPE A						
0140	68166	20.000	1,000.00000	20,000.00	1,000.00000	20,000.00	750.00000	15,000.00
		EA						
		REPLACE ANCHOR BOLT ANCHOR BOLT REPLACEMENT						
0150	68170	100.000	100.00000	10,000.00	100.00000	10,000.00	150.00000	15,000.00
		LF						
		CRACK REPAIR TYPE A						
0160	68172	100.000	100.00000	10,000.00	100.00000	10,000.00	150.00000	15,000.00
		LF						
		CRACK REPAIR TYPE B						
0170	68174	100.000	50.00000	5,000.00	100.00000	10,000.00	150.00000	15,000.00
		LF						
		CRACK REPAIR TYPE C						
0180	68175	100.000	10.00000	1,000.00	200.00000	20,000.00	150.00000	15,000.00
		SY						
		CRACK REPAIR TYPE C						

Tabulation of Bids

Contract ID: C000114328N01B

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, HAMPTON RDS, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, POQUOSON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, YORK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / I664 TUNNEL

Call Order: A73

Project(s): (NFO)0664-965-358, N501, B602, NHPP-BR05(284);

Contract Time: 05/12/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE - HAMPTON ROADS HARBOR CROSSINGS

Line No / Item ID		(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) M. D. MILLER CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	BRIDGE ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0190 68176	100.000	129.00000	12,900.00	100.00000	10,000.00	150.00000	15,000.00
CRACK REPAIR TYPE D	LF						
0200 68180	180.000	35.00000	6,300.00	50.00000	9,000.00	500.00000	90,000.00
EMBEDDED GALVANIC ANODES	EA						
0210 68322	170.000	1,300.00000	221,000.00	600.00000	102,000.00	1,000.00000	170,000.00
H.E.S. PATCHING TYPE B H.E.S. PATCHING TYPE B	SY						
0220 68332	50.000	1,400.00000	70,000.00	1,000.00000	50,000.00	1,000.00000	50,000.00
H.E.S. PATCHING TYPE C H.E.S. PATCHING TYPE C	SY						
0230 68570	300.000	175.00000	52,500.00	500.00000	150,000.00	0.01000	3.00
EXPANSION JOINT REMOVAL EXPANSION JOINT REMOVAL	LF						
0240 68573	100.000	225.00000	22,500.00	600.00000	60,000.00	500.00000	50,000.00
RECONSTRUCT EXPANSION JOINT, HES RECONSTRUCT EXPANSION JOINT, (HES)	LF						

Tabulation of Bids

Contract ID: C000114328N01B

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, HAMPTON RDS, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, POQUOSON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, YORK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / I664 TUNNEL

Call Order: A73

Project(s): (NFO)0664-965-358, N501, B602, NHPP-BR05(284);

Contract Time: 05/12/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE - HAMPTON ROADS HARBOR CROSSINGS

Line No / Item ID		(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) M. D. MILLER CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	68574 300.000 CLEAN AND RESEAL EXPANSION JOINT CLEAN AND RESEAL EXPANSION JOINT	80.00000	24,000.00	90.00000	27,000.00	100.00000	30,000.00
0260	68580 80.000 BEAM END REPAIR BEAM END REPAIR	1,500.00000	120,000.00	3,000.00000	240,000.00	2,500.00000	200,000.00
0270	68590 80.000 JACKING AND BLOCKING BEAM JACKING AND BLOCKING BEAM	1,666.00000	133,280.00	3,500.00000	280,000.00	5,000.00000	400,000.00
0280	68600 500.000 CONCRETE SUPERSTRUCT. SURFACE REPAIR CONCRETE SUPERSTRUCT. SURFACE REPAIR	1,825.00000	912,500.00	1,000.00000	500,000.00	2,500.00000	1,250,000.00
0290	68904 10.000 NS BR. SUPERSTR. WID./REPAIR (FLOOR BEAM CONNECTOR)	1,500.00000	15,000.00	10,000.00000	100,000.00	10,000.00000	100,000.00
0300	68904 25.000 NS BR. SUPERSTR. WID./REPAIR (REPAIR/RESET BEARINGS)	1,500.00000	37,500.00	5,000.00000	125,000.00	5,000.00000	125,000.00

Tabulation of Bids

Contract ID: C000114328N01B

Counties: ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, HAMPTON RDS, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, POQUOSON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, YORK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / I664 TUNNEL

Call Order: A73

Project(s): (NFO)0664-965-358, N501, B602, NHPP-BR05(284);

Contract Time: 05/12/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL BRIDGE MAINTENANCE - HAMPTON ROADS HARBOR CROSSINGS

Line No / Item ID		(1) COASTAL GUNITE CONSTRUCTION COMPANY		(2) CURTIS CONTRACTING, INC.		(3) M. D. MILLER CO., INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
<b>SECTION:</b>	0001 BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0310	68910 1,000.000 NS BR. SUPERSTR. WID./REPAIR (WATERPROOF PARAPET EP-3B &EP-3T) SY	150.00000	150,000.00	100.00000	100,000.00	250.00000	250,000.00
0320	69464 10.000 F.R.P. JACKET 24" SQUARE PILES LF	2,500.00000	25,000.00	2,500.00000	25,000.00	250.00000	2,500.00
0330	69500 400.000 CONCRETE SUBSTRUCT. SURFACE REPAIR CONCRETE SUBSTRUCT. SURFACE REPAIR SY	1,700.00000	680,000.00	1,000.00000	400,000.00	2,500.00000	1,000,000.00
0340	69822 50.000 NS RECONSTRUCT BRIDGE SEAT (BEAM SEAT REPAIR) EA	500.00000	25,000.00	1,500.00000	75,000.00	2,500.00000	125,000.00
<b>Section Totals:</b>		\$3,989,410.00		\$5,866,000.00		\$8,648,018.00	
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>		\$3,989,410.00		\$5,866,000.00		\$8,648,018.00	
<b>Contract Item Totals</b>		<b>\$3,989,410.00</b>		<b>\$5,866,000.00</b>		<b>\$8,648,018.00</b>	
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>		<b>\$3,989,410.00</b>		<b>\$5,866,000.00</b>		<b>8,648,018.00</b>	

Tabulation of Bids

**Contract ID:** C000114328N01B

**Counties:** ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, HAMPTON RDS, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, POQUOSON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, YORK

**Letting Date:** May 22, 2019

**District(s):** HAMPTON ROADS / I664 TUNNEL

**Call Order:** A73

**Project(s):** (NFO)0664-965-358, N501, B602, NHPP-BR05(284);

**Contract Time:** 05/12/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ON-CALL BRIDGE MAINTENANCE - HAMPTON ROADS HARBOR CROSSINGS

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000114328N01B      **Counties:** ACCOMACK, CHESAPEAKE, EMPORIA, FRANKLIN CITY, GREENSVILLE, HAMPTON, HAMPTON RDS, ISLE OF WIGHT, JAMES CITY, NEWPORT NEWS CITY, NORFOLK CITY, NORTHAMPTON, POQUOSON, SOUTHAMPTON, SUFFOLK, SURRY, SUSSEX, YORK

**Letting Date:** May 22, 2019 10:00 AM      **District(s):** HAMPTON ROADS / I664 TUNNEL

**Call Order:** A73      **Project(s):** (NFO)0664-965-358, N501, B602, NHPP-BR05(284);

**Contract Time:** 05/12/20 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON-CALL BRIDGE MAINTENANCE - HAMPTON ROADS HARBOR CROSSINGS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C176 COASTAL GUNITE CONSTRUCTION COMPANY	\$3,989,410.00	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$5,866,000.00	147.04%
3	M683 M. D. MILLER CO., INC.	\$8,648,018.00	216.77%

Tabulation of Bids

Contract ID: C000114573N01B

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 22, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A75

Project(s): (NFO)DEMO-968-518, R201, STP-968-8 (101);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Line No / Item ID				(1) S. B. COX, INCORPORATED		(2) C.M. MUNDEN, L.L.C.		(3) WACO, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0010 00098	4.000	5,000.00000	20,000.00	2,000.00000	8,000.00	4,000.00000	16,000.00		
	NS MOBILIZATION SITE MOBILIZATION		EA						
0020 00118	20.000	12.00000	240.00	150.00000	3,000.00	50.00000	1,000.00		
	NS EXCAVATION REMOVE DEBRIS AND RUBBISH		CY						
0030 00140	1,000.000	5.00000	5,000.00	35.00000	35,000.00	7.00000	7,000.00		
	BORROW EXCAVATION		CY						
0040 24502	2.000	9,750.00000	19,500.00	2,000.00000	4,000.00	600.00000	1,200.00		
	NS REMOVE EXIST. HOTEL SIGN		EA						
0050 24602	2,000.000	1.50000	3,000.00	3.00000	6,000.00	2.00000	4,000.00		
	NS REMOVE EXIST. FENCE REMOVE EXISTING FENCE		LF						
0060 24702	10.000	97.00000	970.00	250.00000	2,500.00	100.00000	1,000.00		
	NS REMOVE EXIST. COLUMNS		EA						
0070 24702	20.000	50.00000	1,000.00	350.00000	7,000.00	240.00000	4,800.00		
	NS REMOVE EXIST. NF ASBESTOS CHIMNEY		EA						

Tabulation of Bids

Contract ID: C000114573N01B

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 22, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A75

Project(s): (NFO)DEMO-968-518, R201, STP-968-8 (101);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Line No / Item ID				(1) S. B. COX, INCORPORATED		(2) C.M. MUNDEN, L.L.C.		(3) WACO, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	REGULAR ITEMS			Cat Alt Set:		Cat Alt Member:		LCC:	
0080 24702	18.000	75.00000	1,350.00	250.00000	4,500.00	90.00000	1,620.00		
NS REMOVE EXIST. NF ASBESTOS DOORS		EA							
0090 24702	75.000	100.00000	7,500.00	150.00000	11,250.00	144.00000	10,800.00		
NS REMOVE EXIST. NF ASBESTOS WINDOWS		EA							
0100 24702	22.000	495.00000	10,890.00	250.00000	5,500.00	600.00000	13,200.00		
NS REMOVE EXIST. SIGN		EA							
0110 24702	5.000	575.00000	2,875.00	250.00000	1,250.00	75.00000	375.00		
NS REMOVE EXIST. VACUUM AND BASE		EA							
0120 27430	50.000	6.00000	300.00	50.00000	2,500.00	4.00000	200.00		
SILTATION CONTROL EXCAVATION		CY							
0130 27505	1,500.000	1.95000	2,925.00	3.00000	4,500.00	3.50000	5,250.00		
TEMP. SILT FENCE TYPE A		LF							
0140 27600	50.000	900.00000	45,000.00	1,000.00000	50,000.00	2,000.00000	100,000.00		
CLOSING WELL		EA							
0150 27700	50.000	375.00000	18,750.00	600.00000	30,000.00	800.00000	40,000.00		
UNDERGROUND STORAGE TANK REMOVAL TY. A		EA							



Tabulation of Bids

Contract ID: C000114573N01B

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 22, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A75

Project(s): (NFO)DEMO-968-518, R201, STP-968-8 (101);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Line No / Item ID				(1) S. B. COX, INCORPORATED		(2) C.M. MUNDEN, L.L.C.		(3) WACO, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0160 27702	12.000	250.00000	3,000.00	1,200.00000	14,400.00	1,000.00000	12,000.00		
UNDERGROUND STORAGE TANK REMOVAL TY. B			EA						
0170 27704	8.000	250.00000	2,000.00	5,500.00000	44,000.00	1,200.00000	9,600.00		
UNDERGROUND STORAGE TANK REMOVAL TY. C			EA						
0180 27706	12.000	415.00000	4,980.00	8,000.00000	96,000.00	1,500.00000	18,000.00		
UNDERGROUND STORAGE TANK REMOVAL TY. D			EA						
0190 38951	100.000	18.00000	1,800.00	5.00000	500.00	7.00000	700.00		
NS LANDSCAPE CLEAR PARCEL			SY						
0200 49012	25.000	200.00000	5,000.00	200.00000	5,000.00	300.00000	7,500.00		
NS UTILITIES REMOVE LIGHT POLE AND FOUNDATION			EA						
0210 70001	40,000.000	2.00000	80,000.00	3.50000	140,000.00	2.50000	100,000.00		
NS DEMOLITION OF BLDGS BASEMENT			SF						
0220 70001	20,000.000	8.80000	176,000.00	3.00000	60,000.00	2.00000	40,000.00		
NS DEMOLITION OF BLDGS CONCRETE SLAB			SF						

Tabulation of Bids

Contract ID: C000114573N01B

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 22, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A75

Project(s): (NFO)DEMO-968-518, R201, STP-968-8 (101);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Line No / Item ID		(1) S. B. COX, INCORPORATED		(2) C.M. MUNDEN, L.L.C.		(3) WACO, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0230 70001	4,000.000 NS DEMOLITION OF BLDGS PORCH SF	0.10000	400.00	3.05000	12,200.00	1.50000	6,000.00
0240 70001	2.000 NS DEMOLITION OF BLDGS REMOVE CANOPY SF	20.00000	40.00	100.00000	200.00	200.00000	400.00
0250 70001	20,000.000 NS DEMOLITION OF BLDGS TYPE F1 SF	5.60000	112,000.00	4.95000	99,000.00	6.00000	120,000.00
0260 70001	80,000.000 NS DEMOLITION OF BLDGS TYPE F2 SF	4.25000	340,000.00	4.90000	392,000.00	5.34000	427,200.00
0270 70001	14,400.000 NS DEMOLITION OF BLDGS TYPE F3 SF	5.10000	73,440.00	4.65000	66,960.00	5.34000	76,896.00
0280 70001	40,000.000 NS DEMOLITION OF BLDGS TYPE F4 SF	4.40000	176,000.00	4.25000	170,000.00	5.34000	213,600.00
0290 70001	11,000.000 NS DEMOLITION OF BLDGS TYPE M1 SF	5.15000	56,650.00	4.25000	46,750.00	6.48000	71,280.00

Tabulation of Bids

Contract ID: C000114573N01B

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 22, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A75

Project(s): (NFO)DEMO-968-518, R201, STP-968-8 (101);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Line No / Item ID		(1) S. B. COX, INCORPORATED		(2) C.M. MUNDEN, L.L.C.		(3) WACO, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0300 70001	7,000.000	6.80000	47,600.00	4.20000	29,400.00	7.68000	53,760.00
	NS DEMOLITION OF BLDGS TYPE M2 SF						
0310 70001	9,000.000	5.75000	51,750.00	4.15000	37,350.00	6.30000	56,700.00
	NS DEMOLITION OF BLDGS TYPE M3 SF						
0320 70001	25,000.000	4.80000	120,000.00	4.10000	102,500.00	6.30000	157,500.00
	NS DEMOLITION OF BLDGS TYPE M4 SF						
0330 70001	35,000.000	4.00000	140,000.00	4.25000	148,750.00	5.34000	186,900.00
	NS DEMOLITION OF BLDGS TYPE O SF						
0340 70001	50,000.000	1.50000	75,000.00	3.25000	162,500.00	2.50000	125,000.00
	NS DEMOLITION OF BLDGS TYPE S SF						
0350 70006	20,000.000	4.90000	98,000.00	5.25000	105,000.00	7.68000	153,600.00
	NS DEMOLITION WITH ACM BUILDING TYPE F1 WITH ASBESTOS CONTAINING MATERIAL (ACM) SF						

Tabulation of Bids

Contract ID: C000114573N01B

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 22, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A75

Project(s): (NFO)DEMO-968-518, R201, STP-968-8 (101);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Line No / Item ID				(1) S. B. COX, INCORPORATED		(2) C.M. MUNDEN, L.L.C.		(3) WACO, INC.	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0360 70006	80,000.000 SF	4.70000	376,000.00	4.95000	396,000.00	6.40000	512,000.00		
NS DEMOLITION WITH ACM BUILDING TYPE F2 WITH ASBESTOS CONTAINING MATERIAL (ACM)									
0370 70006	14,400.000 SF	5.85000	84,240.00	4.95000	71,280.00	7.92000	114,048.00		
NS DEMOLITION WITH ACM BUILDING TYPE F3 WITH ASBESTOS CONTAINING MATERIAL (ACM)									
0380 70006	40,000.000 SF	4.60000	184,000.00	4.85000	194,000.00	6.40000	256,000.00		
NS DEMOLITION WITH ACM BUILDING TYPE F4 WITH ASBESTOS CONTAINING MATERIAL (ACM)									
0390 70006	11,000.000 SF	6.15000	67,650.00	4.50000	49,500.00	7.50000	82,500.00		
NS DEMOLITION WITH ACM BUILDING TYPE M1 WITH ASBESTOS CONTAINING MATERIAL (ACM)									
0400 70006	7,000.000 SF	6.95000	48,650.00	4.45000	31,150.00	7.50000	52,500.00		
NS DEMOLITION WITH ACM BUILDING TYPE M2 WITH ASBESTOS CONTAINING MATERIAL (ACM)									

Tabulation of Bids

Contract ID: C000114573N01B

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 22, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A75

Project(s): (NFO)DEMO-968-518, R201, STP-968-8 (101);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Line No / Item ID		Quantity and Units	(1) S. B. COX, INCORPORATED		(2) C.M. MUNDEN, L.L.C.		(3) WACO, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0410	70006	9,000.000	6.05000	54,450.00	4.40000	39,600.00	7.50000	67,500.00
		SF						
		NS DEMOLITION WITH ACM BUILDING TYPE M3 WITH ASBESTOS CONTAINING MATERIAL (ACM)						
0420	70006	8,000.000	6.20000	49,600.00	4.35000	34,800.00	7.50000	60,000.00
		SF						
		NS DEMOLITION WITH ACM BUILDING TYPE M4 WITH ASBESTOS CONTAINING MATERIAL (ACM)						
0430	70006	2,500.000	4.40000	11,000.00	5.50000	13,750.00	5.28000	13,200.00
		SF						
		NS DEMOLITION WITH ACM BUILDING TYPE O WITH ASBESTOS CONTAINING MATERIAL (ACM)						
0440	70006	3,000.000	2.00000	6,000.00	3.65000	10,950.00	5.28000	15,840.00
		SF						
		NS DEMOLITION WITH ACM BUILDING TYPE S WITH ASBESTOS CONTAINING MATERIAL (ACM)						
0450	70010	20,000.000	2.00000	40,000.00	1.00000	20,000.00	3.00000	60,000.00
		SY						
		SITE RESTORATION						
0460	70012	50.000	195.00000	9,750.00	800.00000	40,000.00	400.00000	20,000.00
		EA						
		CLOSE SEPTIC TANK						

Tabulation of Bids

Contract ID: C000114573N01B

Counties: ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN

Letting Date: May 22, 2019

District(s): STAUNTON / DISTRICTWIDE OR OFFICE

Call Order: A75

Project(s): (NFO)DEMO-968-518, R201, STP-968-8 (101);

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Line No / Item ID		Quantity and Units	(1) S. B. COX, INCORPORATED		(2) C.M. MUNDEN, L.L.C.		(3) WACO, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0470	70110	9,000.000	7.00000	63,000.00	13.75000	123,750.00	8.00000	72,000.00
	FRIABLE ACM	SF						
0480	70111	4,500.000	10.15000	45,675.00	12.50000	56,250.00	12.00000	54,000.00
	FRIABLE ACM	LF						
0490	70112	225.000	5.00000	1,125.00	15.00000	3,375.00	3.50000	787.50
	CAT II NF ACM	SF						
0500	70113	12,500.000	4.75000	59,375.00	9.50000	118,750.00	4.50000	56,250.00
	CAT II NF ACM	LF						
0510	70114	12,500.000	2.50000	31,250.00	7.50000	93,750.00	3.00000	37,500.00
	CAT I NF ACM	SF						
0520	70115	3,250.000	4.50000	14,625.00	6.50000	21,125.00	4.50000	14,625.00
	CAT I NF ACM	LF						
<b>Section Totals:</b>				\$2,849,350.00		\$3,225,540.00		\$3,531,831.50
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,849,350.00		\$3,225,540.00		\$3,531,831.50
<b>Contract Item Totals</b>				<b>\$2,849,350.00</b>		<b>\$3,225,540.00</b>		<b>\$3,531,831.50</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>

Tabulation of Bids

<b>Contract ID:</b> C000114573N01B	<b>Counties:</b> ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN		
<b>Letting Date:</b> May 22, 2019	<b>District(s):</b> STAUNTON / DISTRICTWIDE OR OFFICE		
<b>Call Order:</b> A75	<b>Project(s):</b> (NFO)DEMO-968-518, R201, STP-968-8 (101);		
<b>Contract Time:</b> 08/28/20 COMPLETION DATE	<b>Min:</b>	<b>Max:</b>	
<b>Contract Description:</b> ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL			
<b>Contract Grand Totals</b>	<b>\$2,849,350.00</b>	<b>\$3,225,540.00</b>	<b>3,531,831.50</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000114573N01B      **Counties:** ALLEGHANY, AUGUSTA, BATH, CLARKE, FREDERICK, HIGHLAND, PAGE, ROCKBRIDGE, ROCKINGHAM, SHENANDOAH, WARREN  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** STAUNTON / DISTRICTWIDE OR OFFICE  
**Call Order:** A75      **Project(s):** (NFO)DEMO-968-518, R201, STP-968-8 (101);  
**Contract Time:** 08/28/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL STRUCTURE DEMO AND ABESTOS REMOVAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C042 S. B. COX, INCORPORATED	\$2,849,350.00	100.00%
2	M1140 C.M. MUNDEN, L.L.C.	\$3,225,540.00	113.20%
3	W252 WACO, INC.	\$3,531,831.50	123.95%



Tabulation of Bids

Contract ID: C000111277B24B

Counties: BRUNSWICK

Letting Date: May 22, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: A82

Project(s): 0046-012-777,B624, STP-BR0-4(316);

Contract Time: 04/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR- BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	100,000.00000	100,000.00	130,000.00000	130,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	442,000.00000	442,000.00	53,200.00000	53,200.00		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	10609	35.000	550.00000	19,250.00	800.00000	28,000.00		
	ASPHALT CONCRETE TY. SM-12.5E	TON						
0040	24265	(1)	100,000.00000	100,000.00	180,000.00000	180,000.00		
	NS MAINTENANCE OF TRAFFIC 0046-012-777,B624	LS						
0050	54032	800.000	4.35000	3,480.00	5.20000	4,160.00		
	TYPE B CLASS I PVMT LINE MRKG 4"	LF						
0060	60411	46.000	5,550.00000	255,300.00	7,425.00000	341,550.00		
	CONC. CLASS A4 MOD. LIGHTWEIGHT LOW SHRINKAGE	CY						
0070	60420	2.500	15,000.00000	37,500.00	1,000.00000	2,500.00		
	NS CONCRETE UHPC LONGITUDINAL JOINT	CY						

Tabulation of Bids

Contract ID: C00011277B24B

Counties: BRUNSWICK

Letting Date: May 22, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: A82

Project(s): 0046-012-777,B624, STP-BR0-4(316);

Contract Time: 04/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR- BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	60495	215.000	15.00000	3,225.00	54.50000	11,717.50		
	COVER DEPTH SURVEY	SY						
0090	61712	33,600.000	4.50000	151,200.00	4.38000	147,168.00		
	CORROSION RESISTANT REINF. STEEL CL. II	LB						
0100	61801	57,100.000	3.50000	199,850.00	12.69000	724,599.00		
	NS STRUCT. STEEL STR. STEEL PLATE GIRDER ASTM A 709 GR. 50W	LB						
0110	62000	117.000	650.00000	76,050.00	675.00000	78,975.00		
	NS PARAPET WITH ALUMINUM RAIL	LF						
0120	62412	161.000	105.00000	16,905.00	150.00000	24,150.00		
	ADHESIVE BASED JOINT SEALER CLASS I, 2"	LF						
0130	67900	(1)	61,000.00000	61,000.00	329,781.25000	329,781.25		
	NS DISM. & REM. EXIST. STR. REMOVAL OF SUPERSTRUCTURE SPAN B	LS						
0140	68258	418.000	25.00000	10,450.00	41.25000	17,242.50		
	REMOVE ASPHALT CONCRETE OVERLAY	SY						

Tabulation of Bids

Contract ID: C000111277B24B

Counties: BRUNSWICK

Letting Date: May 22, 2019

District(s): RICHMOND / SOUTH HILL

Call Order: A82

Project(s): 0046-012-777,B624, STP-BR0-4(316);

Contract Time: 04/15/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR- BRIDGE SUPERSTRUCTURE REPLACEMENT

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	BRIDGE ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0150	68322	5.000	900.00000	4,500.00	580.00000	2,900.00		
		H.E.S. PATCHING TYPE B		SY				
0160	68401	418.000	91.00000	38,038.00	130.00000	54,340.00		
		BRIDGE DECK WATERPROOFING MEMBRANE TYPE I		SY				
0170	68910	181.000	85.00000	15,385.00	83.00000	15,023.00		
		NS BR. SUPERSTR. WID./REPAIR DIAMOND GRINDING		SY				
<b>Section Totals:</b>				\$1,534,133.00		\$2,145,306.25		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$1,534,133.00		\$2,145,306.25		
<b>Contract Item Totals</b>				<b>\$1,534,133.00</b>		<b>\$2,145,306.25</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$1,534,133.00</b>		<b>\$2,145,306.25</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000111277B24B      **Counties:** BRUNSWICK  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** RICHMOND / SOUTH HILL  
**Call Order:** A82      **Project(s):** 0046-012-777,B624, STP-BR0-4(316);  
**Contract Time:** 04/15/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR- BRIDGE SUPERSTRUCTURE REPLACEMENT

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$1,534,133.00	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$2,145,306.25	139.84%

Tabulation of Bids

Contract ID: C000101009B65B

Counties: MONTGOMERY

Letting Date: May 22, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A87

Project(s): 0813-060-758,B665, STP-060-2(146);

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS - STR. NO. 6910 OVER ROANOKE RIVER

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	110,000.00000	110,000.00	441,500.00000	441,500.00		
		MOBILIZATION						
0020	10625	200.000	35.00000	7,000.00	31.92000	6,384.00		
		FLEXIBLE PAVE. TIE-IN PLANING 0" - 2"						
0030	10636	18.000	610.00000	10,980.00	552.60000	9,946.80		
		ASPHALT CONC.TY. SM-9.5D						
0040	24152	2.000	350.00000	700.00	480.00000	960.00		
		TYPE 3 BARRICADE 8'						
0050	24160	240.000	22.50000	5,400.00	26.40000	6,336.00		
		TEMPORARY (CONSTRUCTION) SIGN						
0060	24282	1,280.000	35.00000	44,800.00	38.40000	49,152.00		
		FLAGGER SERVICE						
0070	27101	17.000	20.00000	340.00	48.00000	816.00		
		TEMPORARY SEED						
0080	27102	30.000	20.00000	600.00	60.00000	1,800.00		
		REGULAR SEED						

Tabulation of Bids

Contract ID: C000101009B65B

Counties: MONTGOMERY

Letting Date: May 22, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A87

Project(s): 0813-060-758,B665, STP-060-2(146);

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS - STR. NO. 6910 OVER ROANOKE RIVER

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	27103	24.000	20.00000	480.00	42.00000	1,008.00		
	OVERSEEDING	LB						
0100	27104	9.000	25.00000	225.00	48.00000	432.00		
	LEGUME SEED	LB						
0110	27105	7.000	25.00000	175.00	48.00000	336.00		
	LEGUME OVERSEEDING	LB						
0120	27112	556.000	1.00000	556.00	1.50000	834.00		
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0130	27230	16.000	1.00000	16.00	6.00000	96.00		
	FERTILIZER NITROGEN - N	LB						
0140	27231	22.000	1.00000	22.00	6.00000	132.00		
	FERTILIZER PHOSPHOROUS - P	LB						
0150	27232	11.000	1.00000	11.00	6.00000	66.00		
	FERTILIZER POTASSIUM - K	LB						
0160	27250	0.760	130.00000	98.80	240.00000	182.40		
	LIME	TON						
0170	27430	75.000	1.00000	75.00	420.00000	31,500.00		
	SILTATION CONTROL EXCAVATION	CY						

Tabulation of Bids

Contract ID: C000101009B65B

Counties: MONTGOMERY

Letting Date: May 22, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A87

Project(s): 0813-060-758,B665, STP-060-2(146);

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS - STR. NO. 6910 OVER ROANOKE RIVER

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0180	27505	420.000	8.00000	3,360.00	8.40000	3,528.00	
	TEMP. SILT FENCE TYPE A	LF					
0190	61801	2,175.000	50.00000	108,750.00	44.14000	96,004.50	
	NS STRUCT. STEEL PLATE GIRDER ASTM A709 GR. 50	LB					
0200	67910	1.000	4,000.00000	4,000.00	42,000.00000	42,000.00	
	NS NBIS ACCESS, UNDER BRIDGE (STR. NO. 6910)	DAY					
0210	68172	150.000	62.50000	9,375.00	150.00000	22,500.00	
	CRACK REPAIR TYPE B	LF					
0220	68174	210.000	31.25000	6,562.50	150.00000	31,500.00	
	CRACK REPAIR TYPE C	LF					
0230	68180	300.000	25.00000	7,500.00	30.00000	9,000.00	
	EMBEDDED GALVANIC ANODES	EA					
0240	68190	555.000	200.00000	111,000.00	66.00000	36,630.00	
	CONCRETE SURFACE COLOR COATING	SY					
0250	68192	4.000	6,250.00000	25,000.00	6,000.00000	24,000.00	
	REPLACE BEARING	EA					

Tabulation of Bids

Contract ID: C000101009B65B

Counties: MONTGOMERY

Letting Date: May 22, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A87

Project(s): 0813-060-758,B665, STP-060-2(146);

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS - STR. NO. 6910 OVER ROANOKE RIVER

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		LCC:
Alt Set / Alt Member	Unit Price		Ext Amount	Unit Price	Ext Amount	Unit Price	
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0260	68322	54.000	562.00000	30,348.00	1,080.00000	58,320.00	
	H.E.S. PATCHING TYPE B	SY					
0270	68406	320.000	45.90000	14,688.00	72.00000	23,040.00	
	WATERPROOFING - EPOXY RESIN TYPE EP-3B/EP-3T	SY					
0280	68472	(1)	600,000.00000	600,000.00	750,000.00000	750,000.00	
	NS RECOAT EX. STR. (STR. NO. 6910 & TYPE B)	LS					
0290	68474	(1)	50,000.00000	50,000.00	60,000.00000	60,000.00	
	NS ENV. PROT. & HEALTH & SAFETY (STR. NO. 6910)	LS					
0300	68476	(1)	10,000.00000	10,000.00	100,000.00000	100,000.00	
	NS ENV.& WORKER PROTECTION (STR. NO. 6910)	LS					
0310	68490	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	
	NS DISPOSAL OF MATERIAL (STR. NO. 6910 & TYPE B)	LS					
0320	68492	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	
	NS MATERIAL DISPOSAL (STR. NO. 6910 AND TYPE B)	LS					
0330	68540	38.000	56.25000	2,137.50	150.00000	5,700.00	
	ADHESIVE BASED JOINT SEALER CLASS III, 2"	LF					



Tabulation of Bids

Contract ID: C000101009B65B

Counties: MONTGOMERY

Letting Date: May 22, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A87

Project(s): 0813-060-758,B665, STP-060-2(146);

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS - STR. NO. 6910 OVER ROANOKE RIVER

Line No / Item ID		Quantity and Units	(1) TITAN INDUSTRIAL SERVICES, INC.		(2) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		
0340	68541	66.000	75.00000	4,950.00	150.00000	9,900.00	
	ADHESIVE BASED JOINT SEALER CLASS III, 3"	LF					
0350	68542	19.000	100.00000	1,900.00	180.00000	3,420.00	
	ADHESIVE BASED JOINT SEALER CLASS III, 4"	LF					
0360	68573	57.000	1,125.00000	64,125.00	600.00000	34,200.00	
	RECONSTRUCT EXPANSION JOINT, HES	LF					
0370	68575	104.000	43.75000	4,550.00	12.00000	1,248.00	
	EXPANSION JOINT PREPARATION	LF					
0380	68590	4.000	22,500.00000	90,000.00	24,000.00000	96,000.00	
	JACKING AND BLOCKING BEAM	EA					
0390	68600	132.000	1,600.00000	211,200.00	2,880.00000	380,160.00	
	CONCRETE SUPERSTRUCT. SURFACE REPAIR	SY					
0400	68666	168.000	187.50000	31,500.00	480.00000	80,640.00	
	REPLACE CONCRETE RAILS TYPE A	LF					
0410	68670	13.000	1,125.00000	14,625.00	600.00000	7,800.00	
	REPLACE CONCRETE POST	EA					

Tabulation of Bids

Contract ID: C000101009B65B

Counties: MONTGOMERY

Letting Date: May 22, 2019

District(s): SALEM / CHRISTIANSBURG

Call Order: A87

Project(s): 0813-060-758,B665, STP-060-2(146);

Contract Time: 06/26/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIRS - STR. NO. 6910 OVER ROANOKE RIVER

Line No / Item ID				(1) TITAN INDUSTRIAL SERVICES, INC.		(2) M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.			
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION:	0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	68675	668.000		62.74000	41,910.32	96.00000	64,128.00		
EPOXY OVERLAY		SY							
0430	68900	(1)		18,750.00000	18,750.00	18,000.00000	18,000.00		
NS REM. PORT. OF EX.STR. (STR. NO. 6910)		LS							
0440	69002	250.000		25.00000	6,250.00	30.00000	7,500.00		
EMBEDDED GALVANIC ANODES		EA							
0450	69500	108.000		1,125.00000	121,500.00	2,880.00000	311,040.00		
CONCRETE SUBSTRUCT. SURFACE REPAIR		SY							
<b>Section Totals:</b>				\$1,785,460.12		\$2,867,739.70			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$1,785,460.12		\$2,867,739.70			
<b>Contract Item Totals</b>				<b>\$1,785,460.12</b>		<b>\$2,867,739.70</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$1,785,460.12</b>		<b>\$2,867,739.70</b>			

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C000101009B65B                      **Counties:** MONTGOMERY  
**Letting Date:** May 22, 2019 10:00 AM            **District(s):** SALEM / CHRISTIANSBURG  
**Call Order:** A87    **Project(s):** 0813-060-758,B665, STP-060-2(146);  
**Contract Time:** 06/26/20 COMPLETION DATE      **Min:**                      **Max:**  
**Contract Description:** SGR - BRIDGE REPAIRS - STR. NO. 6910 OVER ROANOKE RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T567 TITAN INDUSTRIAL SERVICES, INC.	\$1,785,460.12	100.00%
2	M832 M & J CONSTRUCTION CO. OF PINELLAS COUNTY, INC.	\$2,867,739.70	160.62%

Tabulation of Bids

Contract ID: C0000109523C01

Counties: CULPEPER

Letting Date: May 22, 2019

District(s): CULPEPER / WARRENTON

Call Order: B02

Project(s): P029-023-760, C501, NHPP-023-7(039);

Contract Time: 11/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	40,000.00000	40,000.00	39,000.00000	39,000.00	85,000.00000	85,000.00
		LS						
		MOBILIZATION						
0020	00101	(1)	10,000.00000	10,000.00	8,160.00000	8,160.00	18,602.00000	18,602.00
		LS						
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	22,000.00000	22,000.00	1,500.00000	1,500.00	14,195.00000	14,195.00
		LS						
		CLEARING AND GRUBBING						
0040	00120	5,576.000	28.00000	156,128.00	54.00000	301,104.00	45.00000	250,920.00
		CY						
		REGULAR EXCAVATION						
0050	00136	486.000	10.00000	4,860.00	54.00000	26,244.00	35.00000	17,010.00
		CY						
		BORROW EXCAVATION						
0060	01122	50.000	100.00000	5,000.00	75.00000	3,750.00	46.10000	2,305.00
		LF						
		12" CONC. PIPE						
0070	01150	43.000	110.00000	4,730.00	88.00000	3,784.00	58.33000	2,508.19
		LF						
		15" PIPE						
0080	02142	32.000	325.00000	10,400.00	125.00000	4,000.00	81.59000	2,610.88
		LF						
		23" X 14" ELLIPTICAL CONC. PIPE						

Tabulation of Bids

Contract ID: C0000109523C01

Counties: CULPEPER

Letting Date: May 22, 2019

District(s): CULPEPER / WARRENTON

Call Order: B02

Project(s): P029-023-760, C501, NHPP-023-7(039);

Contract Time: 11/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	06121	2.000	1,200.00000	2,400.00	1,500.00000	3,000.00	1,066.50000	2,133.00
	12" END SECTION ES-1	EA						
0100	06150	2.000	1,200.00000	2,400.00	1,500.00000	3,000.00	1,105.25000	2,210.50
	15" END SECTION ES-1 OR 2	EA						
0110	06500	2.000	2,200.00000	4,400.00	1,800.00000	3,600.00	2,021.25000	4,042.50
	23" X 14" END SECTION ES-1A	EA						
0120	09148	6.400	140.00000	896.00	144.00000	921.60	306.75000	1,963.20
	EROSION CONTROL STONE CLASS A1 EC-1	TON						
0130	10123	1,803.000	32.00000	57,696.00	33.90000	61,121.70	37.60000	67,792.80
	AGGR. BASE MATL. TY. I NO. 21A	TON						
0140	10628	693.000	14.00000	9,702.00	8.10000	5,613.30	11.80000	8,177.40
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0150	10635	728.000	110.00000	80,080.00	110.58000	80,502.24	108.75000	79,170.00
	ASPHALT CONC.TY. SM-9.5A	TON						
0160	10642	144.000	110.00000	15,840.00	150.00000	21,600.00	147.50000	21,240.00
	ASPHALT CONCRETE TY. BM-25.0A	TON						

Tabulation of Bids

Contract ID: C0000109523C01

Counties: CULPEPER

Letting Date: May 22, 2019

District(s): CULPEPER / WARRENTON

Call Order: B02

Project(s): P029-023-760, C501, NHPP-023-7(039);

Contract Time: 11/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	11070	141.000	3.00000	423.00	5.00000	705.00	11.80000	1,663.80
		NS SAW-CUT ASPH CONC 1.5" DEPTH						
0180	11070	257.000	3.00000	771.00	5.00000	1,285.00	11.80000	3,032.60
		NS SAW-CUT ASPH CONC FULL DEPTH						
0190	12020	184.000	30.00000	5,520.00	24.00000	4,416.00	33.70000	6,200.80
		STD. CURB CG-2						
0200	12022	14.000	34.00000	476.00	24.00000	336.00	38.20000	534.80
		RADIAL CURB CG-2						
0210	12600	162.000	32.00000	5,184.00	26.00000	4,212.00	35.50000	5,751.00
		STD. COMB. CURB & GUTTER CG-6						
0220	22501	559.000	16.00000	8,944.00	18.00000	10,062.00	23.60000	13,192.40
		FENCE FE-W1						
0230	22541	3.000	95.00000	285.00	108.00000	324.00	590.00000	1,770.00
		LINE BRACE UNIT FE-W1,FE-W2						
0240	22581	3.000	120.00000	360.00	132.00000	396.00	590.00000	1,770.00
		CORNER BRACE UNIT FE-W1,FE-W2						

Tabulation of Bids

Contract ID: C0000109523C01

Counties: CULPEPER

Letting Date: May 22, 2019

District(s): CULPEPER / WARRENTON

Call Order: B02

Project(s): P029-023-760, C501, NHPP-023-7(039);

Contract Time: 11/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	23570	210.000	7.00000	1,470.00	5.00000	1,050.00	3.95000	829.50
	HIGH VISIBILITY FENCE, 4'	LF						
0260	24100	30.000	80.00000	2,400.00	2.50000	75.00	69.10000	2,073.00
	ALLAYING DUST	HR						
0270	24152	10.000	500.00000	5,000.00	200.00000	2,000.00	580.75000	5,807.50
	TYPE 3 BARRICADE 8'	EA						
0280	24160	618.000	30.00000	18,540.00	36.00000	22,248.00	82.60000	51,046.80
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0290	24278	1,600.000	1.00000	1,600.00	0.50000	800.00	47.30000	75,680.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0300	24279	672.000	9.00000	6,048.00	5.00000	3,360.00	9.00000	6,048.00
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0310	24282	50.000	35.00000	1,750.00	40.00000	2,000.00	30.70000	1,535.00
	FLAGGER SERVICE	HR						
0320	24288	12.000	13.00000	156.00	30.00000	360.00	150.75000	1,809.00
	WARNING LIGHT TY. B	DAY						

Tabulation of Bids

Contract ID: C0000109523C01

Counties: CULPEPER

Letting Date: May 22, 2019

District(s): CULPEPER / WARRENTON

Call Order: B02

Project(s): P029-023-760, C501, NHPP-023-7(039);

Contract Time: 11/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0330	24400	1.400	900.00000	1,260.00	6,000.00000	8,400.00	1,334.75000	1,868.65
	OBSCURING ROADWAY	UNIT						
0340	24430	1,961.000	6.00000	11,766.00	17.56000	34,435.16	8.30000	16,276.30
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0350	27102	270.000	12.00000	3,240.00	6.00000	1,620.00	152.25000	41,107.50
	REGULAR SEED	LB						
0360	27103	216.000	5.00000	1,080.00	6.00000	1,296.00	3.85000	831.60
	OVERSEEDING	LB						
0370	27111	7,260.000	0.65000	4,719.00	3.60000	26,136.00	0.50000	3,630.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0380	27230	68.000	1.20000	81.60	6.00000	408.00	1.10000	74.80
	FERTILIZER NITROGEN - N	LB						
0390	27231	75.000	1.20000	90.00	6.00000	450.00	1.10000	82.50
	FERTILIZER PHOSPHOROUS - P	LB						
0400	27232	38.000	1.20000	45.60	6.00000	228.00	1.10000	41.80
	FERTILIZER POTASSIUM - K	LB						
0410	27250	4.000	200.00000	800.00	600.00000	2,400.00	177.00000	708.00
	LIME	TON						



Tabulation of Bids

Contract ID: C0000109523C01

Counties: CULPEPER

Letting Date: May 22, 2019

District(s): CULPEPER / WARRENTON

Call Order: B02

Project(s): P029-023-760, C501, NHPP-023-7(039);

Contract Time: 11/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0420	27318	67.000	7.00000	469.00	3.60000	241.20	2.25000	150.75
		SY						
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 1						
0430	27415	16.000	150.00000	2,400.00	240.00000	3,840.00	314.00000	5,024.00
		EA						
		CHECK DAM ROCK TY. II						
0440	27430	213.000	8.00000	1,704.00	2.50000	532.50	6.45000	1,373.85
		CY						
		SILTATION CONTROL EXCAVATION						
0450	27505	1,223.000	6.00000	7,338.00	3.60000	4,402.80	3.70000	4,525.10
		LF						
		TEMP. SILT FENCE TYPE A						
0460	38950	13.000	475.00000	6,175.00	138.00000	1,794.00	88.50000	1,150.50
		EA						
		NS LANDSCAPE CONCRETE WHEEL STOPS						
0470	50108	158.000	36.00000	5,688.00	40.80000	6,446.40	40.10000	6,335.80
		SF						
		SIGN PANEL						
0480	50430	129.000	20.00000	2,580.00	22.80000	2,941.20	22.40000	2,889.60
		LF						
		SIGN POST STP-1, 2", 14 GAUGE						
0490	50432	24.000	42.00000	1,008.00	48.00000	1,152.00	47.20000	1,132.80
		LF						
		SIGN POST STP-1, 2 3/16", 10 GAUGE						



Tabulation of Bids

Contract ID: C0000109523C01

Counties: CULPEPER

Letting Date: May 22, 2019

District(s): CULPEPER / WARRENTON

Call Order: B02

Project(s): P029-023-760, C501, NHPP-023-7(039);

Contract Time: 11/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0570	54048	24.000	17.00000	408.00	18.30000	439.20	16.00000	384.00
	TYPE B CLASS II PAVE. LINE MARKING 24"							
		LF						
0580	54105	90.000	6.00000	540.00	6.72000	604.80	1.20000	108.00
	ERADICATE EXIST. LINEAR PVMT MARKING							
		LF						
0590	54572	1.000	425.00000	425.00	480.00000	480.00	232.75000	232.75
	PVMT SYMB MRKG THRU ARROW TY B, CL II							
		EA						
0600	54575	1.000	425.00000	425.00	480.00000	480.00	222.00000	222.00
	PVMT SYMB MRKG SGL TURN ARROW TY B, CL II							
		EA						
0610	54634	5.000	400.00000	2,000.00	420.00000	2,100.00	232.50000	1,162.50
	PVMT MRKG (INT'L ACCESSIBILITY SYMB) TY B CL II							
		EA						
0620	55080	1,400.000	4.00000	5,600.00	4.34000	6,076.00	4.35000	6,090.00
	8 CONDUCTOR CABLE							
		LF						
0630	55188	4.000	4,000.00000	16,000.00	4,407.85000	17,631.40	4,432.00000	17,728.00
	LIGHTING POLE LP-2 TYPE D							
		EA						
0640	55346	1.000	7,000.00000	7,000.00	4,373.26000	4,373.26	4,397.25000	4,397.25
	ELECT. SERVICE SE-8 TYPE A							
		EA						

Tabulation of Bids

Contract ID: C0000109523C01

Counties: CULPEPER

Letting Date: May 22, 2019

District(s): CULPEPER / WARRENTON

Call Order: B02

Project(s): P029-023-760, C501, NHPP-023-7(039);

Contract Time: 11/25/19 COMPLETION DATE

Min:

Max:

Contract Description: SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Line No / Item ID		Quantity and Units	(1) TAVARES CONCRETE CO., INC.		(2) M & F CONCRETE, INC.		(3) J. R. CASKEY, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0650	55352	1.000	6,000.00000	6,000.00	8,751.96000	8,751.96	8,799.75000	8,799.75
	CONTROL CENTER CCW-1 TYPE C	EA						
0660	55587	1.000	1,900.00000	1,900.00	1,679.23000	1,679.23	1,688.50000	1,688.50
	JUNCTION BOX JB-S2	EA						
0670	56014	5.000	10.00000	50.00	181.92000	909.60	192.50000	962.50
	ELECT. SER. GRD. ELECTRODE 10'	EA						
0680	56053	540.000	10.00000	5,400.00	5.32000	2,872.80	5.35000	2,889.00
	2" PVC CONDUIT	LF						
0690	56200	525.000	13.00000	6,825.00	8.75000	4,593.75	9.25000	4,856.25
	TRENCH EXCAVATION ECI-1	LF						
0700	59000	4.000	550.00000	2,200.00	1,122.22000	4,488.88	1,128.25000	4,513.00
	NS LIGHTING LED LUMINAIRE	EA						
0710	59000	4.000	2,600.00000	10,400.00	2,658.73000	10,634.92	2,673.25000	10,693.00
	NS LIGHTING MODIFY CONCRETE FOUNDATION LF-1 Ty. A	EA						
<b>Section Totals:</b>				\$627,928.40		\$824,745.78		\$936,799.07
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$627,928.40		\$824,745.78		\$936,799.07
<b>Contract Item Totals</b>				<b>\$627,928.40</b>		<b>\$824,745.78</b>		<b>\$936,799.07</b>

Tabulation of Bids

**Contract ID:** C0000109523C01

**Counties:** CULPEPER

**Letting Date:** May 22, 2019

**District(s):** CULPEPER / WARRENTON

**Call Order:** B02

**Project(s):** P029-023-760, C501, NHPP-023-7(039);

**Contract Time:** 11/25/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

	Min:	Max:	
<b>Contract Time Totals</b>			
<b>Contract Life Cycle Costs Totals</b>	\$0.00	\$0.00	\$0.00
<b>Contract Grand Totals</b>	\$627,928.40	\$824,745.78	936,799.07

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000109523C01      **Counties:** CULPEPER  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** CULPEPER / WARRENTON  
**Call Order:** B02      **Project(s):** P029-023-760, C501, NHPP-023-7(039);  
**Contract Time:** 11/25/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SMART SCALE - BRANDY STATION PARK AND RIDE LOT EXPANSION

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	T131 TAVARES CONCRETE CO., INC.	\$627,928.40	100.00%
2	M1117 M & F CONCRETE, INC.	\$824,745.78	131.34%
3	C1331 J. R. CASKEY, INC.	\$936,799.07	149.19%

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY		
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member	Quantity and Units							
<b>SECTION:</b>	0001	<b>REGULAR BID ITEMS</b>		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100 (1)	110,000.00000	110,000.00	453,466.00000	453,466.00	138,811.00000	138,811.00	
	MOBILIZATION LS							
0020	00110 (1)	70,000.00000	70,000.00	11,053.00000	11,053.00	50,000.00000	50,000.00	
	CLEARING AND GRUBBING LS							
0030	00120 2,623.000	50.00000	131,150.00	14.00000	36,722.00	26.26000	68,879.98	
	REGULAR EXCAVATION CY							
0040	00140 100.000	40.00000	4,000.00	15.00000	1,500.00	26.28000	2,628.00	
	BORROW EXCAVATION CY							
0050	00580 644.000	22.00000	14,168.00	30.00000	19,320.00	40.53000	26,101.32	
	UNDERDRAIN UD-1 LF							
0060	00595 46.000	22.00000	1,012.00	19.00000	874.00	38.42000	1,767.32	
	OUTLET PIPE LF							
0070	00596 1.000	1,200.00000	1,200.00	705.00000	705.00	913.08000	913.08	
	ENDWALL EW-12 EA							
0080	10128 683.000	35.00000	23,905.00	32.00000	21,856.00	48.74000	33,289.42	
	AGGR. BASE MATL. TY. I NO. 21B TON							

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	10636	167.000	140.00000	23,380.00	109.00000	18,203.00	97.00000	16,199.00
		ASPHALT CONC.TY. SM-9.5D		TON				
0100	10642	284.000	130.00000	36,920.00	109.00000	30,956.00	97.00000	27,548.00
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0110	13286	3.000	3,200.00000	9,600.00	2,796.00000	8,388.00	3,400.00000	10,200.00
		GUARDRAIL TERMINAL GR-MGS2		EA				
0120	13288	3.000	920.00000	2,760.00	727.00000	2,181.00	1,300.00000	3,900.00
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0130	13345	1.000	3,200.00000	3,200.00	2,573.00000	2,573.00	3,400.00000	3,400.00
		ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA				
0140	13349	1.000	800.00000	800.00	56.00000	56.00	800.00000	800.00
		GUARDRAIL TERMINAL SITE PREPARATION		EA				
0150	13383	4.000	2,375.00000	9,500.00	2,461.00000	9,844.00	300.00000	1,200.00
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA				



Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	13401	1.000	3,000.00000	3,000.00	2,013.00000	2,013.00	2,650.00000	2,650.00
	NS GUARDRAIL STD. TL-2 GR-9 GUARDRAIL TERMINAL							
		EA						
0170	24100	100.000	60.00000	6,000.00	1.00000	100.00	67.85000	6,785.00
	ALLAYING DUST							
		HR						
0180	24152	8.000	350.00000	2,800.00	423.00000	3,384.00	397.78000	3,182.24
	TYPE 3 BARRICADE 8'							
		EA						
0190	24160	1,050.000	22.00000	23,100.00	13.50000	14,175.00	19.55000	20,527.50
	TEMPORARY (CONSTRUCTION) SIGN							
		SF						
0200	24260	322.000	35.00000	11,270.00	30.00000	9,660.00	50.35000	16,212.70
	CR. RUN AGGR. NO. 25 OR 26							
		TON						
0210	24272	60.000	60.00000	3,600.00	19.00000	1,140.00	101.13000	6,067.80
	TRUCK MOUNTED ATTENUATOR							
		HR						
0220	24278	2,500.000	1.00000	2,500.00	0.70000	1,750.00	0.67000	1,675.00
	GROUP 2 CHANNELIZING DEVICES							
		DAY						
0230	24279	336.000	10.00000	3,360.00	9.70000	3,259.20	6.74000	2,264.64
	PORTABLE CHANGEABLE MESSAGE SIGN							
		HR						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	24281	60.000	7.00000	420.00	11.00000	660.00	7.87000	472.20
	ELECTRONIC ARROW BOARD	HR						
0250	24288	7,488.000	0.70000	5,241.60	1.50000	11,232.00	0.47000	3,519.36
	WARNING LIGHT TY. B	DAY						
0260	24290	40.000	45.00000	1,800.00	61.00000	2,440.00	22.50000	900.00
	TRAFFIC BARRIER SERVICE	LF						
	CONC. MB-7D PC							
0270	24430	1,237.000	8.00000	9,896.00	8.90000	11,009.30	11.36000	14,052.32
	DEMOLITION OF PAVEMENT	SY						
	FLEXIBLE							
0280	24600	125.000	3.00000	375.00	1.00000	125.00	5.00000	625.00
	REMOVE EXISTING GUARDRAIL	LF						
0290	25506	12.000	2,400.00000	28,800.00	2,826.00000	33,912.00	2,344.12000	28,129.44
	FIELD OFFICE TY.II	MO						
0300	27101	300.000	14.00000	4,200.00	17.00000	5,100.00	15.00000	4,500.00
	TEMPORARY SEED	LB						
0310	27102	216.000	16.00000	3,456.00	17.00000	3,672.00	15.00000	3,240.00
	REGULAR SEED	LB						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

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Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0320	27103	173.000	3.26000	563.98	4.50000	778.50	4.00000	692.00
	OVERSEEDING	LB						
0330	27111	3,025.000	0.50000	1,512.50	0.90000	2,722.50	0.75000	2,268.75
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 2	SY						
0340	27112	20,570.000	0.65000	13,370.50	1.10000	22,627.00	1.00000	20,570.00
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 3	SY						
0350	27230	172.000	1.15000	197.80	2.25000	387.00	2.00000	344.00
	FERTILIZER NITROGEN - N	LB						
0360	27231	253.000	1.15000	290.95	2.25000	569.25	2.00000	506.00
	FERTILIZER PHOSPHOROUS - P	LB						
0370	27232	127.000	1.15000	146.05	2.25000	285.75	2.00000	254.00
	FERTILIZER POTASSIUM - K	LB						
0380	27250	8.250	200.00000	1,650.00	223.00000	1,839.75	200.00000	1,650.00
	LIME	TON						
0390	27321	345.000	7.00000	2,415.00	3.15000	1,086.75	2.85000	983.25
	ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0400	27415	3.000	325.00000	975.00	267.00000	801.00	666.24000	1,998.72
	CHECK DAM ROCK TY. II	EA						
0410	27422	2.000	100.00000	200.00	553.00000	1,106.00	2,437.39000	4,874.78
	DEWATERING BASIN EC-8	EA						
0420	27430	228.000	14.00000	3,192.00	1.00000	228.00	21.86000	4,984.08
	SILTATION CONTROL EXCAVATION	CY						
0430	27505	1,291.000	4.00000	5,164.00	4.76000	6,145.16	4.07000	5,254.37
	TEMP. SILT FENCE TYPE A	LF						
0440	45552	20.000	120.00000	2,400.00	117.00000	2,340.00	131.88000	2,637.60
	12" STEEL ENCASE. PIPE	LF						
0450	50108	24.250	60.00000	1,455.00	49.00000	1,188.25	87.16000	2,113.63
	SIGN PANEL	SF						
0460	50300	8.000	200.00000	1,600.00	863.00000	6,904.00	55.38000	443.04
	REMOVE EXISTING 1 POST SIGN STRUCTURE	EA						
0470	50430	30.000	60.00000	1,800.00	32.00000	960.00	31.17000	935.10
	SIGN POST STP-1, 2", 14 GAUGE	LF						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0480	50485	3.000	350.00000	1,050.00	1,032.00000	3,096.00	465.72000	1,397.16
	CONCRETE SIGN FOUNDATION STP-1, TYPE A	EA						
0490	54020	100.000	8.00000	800.00	1.70000	170.00	8.50000	850.00
	TYPE A PVMT LINE MRKG 4"	LF						
0500	54042	36.000	40.00000	1,440.00	11.00000	396.00	19.50000	702.00
	TYPE B CLASS I PAVE. LINE MARKING 24"	LF						
0510	54629	1.000	1,400.00000	1,400.00	1,342.00000	1,342.00	2,400.00000	2,400.00
	PVMT SYMB MRKG RAILROAD CROSSING TY B, CL I	EA						
0520	60125	(1)	715,000.00000	715,000.00	651,000.00000	651,000.00	552,660.39000	552,660.39
	NS BRIDGE PREFABRICATED STEEL TRUSS SUPERSTRUCTURE	LS						
0530	60409	83.200	1,800.00000	149,760.00	1,450.00000	120,640.00	2,500.00000	208,000.00
	CONC. CLASS A4 MOD. LOW SHRINKAGE	CY						
0540	60490	361.000	21.00000	7,581.00	18.00000	6,498.00	23.18000	8,367.98
	BRIDGE DECK GROOVING	SY						
0550	60495	361.000	9.00000	3,249.00	10.00000	3,610.00	8.40000	3,032.40
	COVER DEPTH SURVEY	SY						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0560	61711	22,550.000	2.70000	60,885.00	2.90000	65,395.00	2.91000	65,620.50
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0570	62045	300.000	300.00000	90,000.00	317.00000	95,100.00	378.93000	113,679.00
	RAILING, BR27D 2 RAILS	LF						
0580	64011	628.000	40.00000	25,120.00	19.00000	11,932.00	28.45000	17,866.60
	STRUCTURE EXCAVATION	CY						
0590	64015	291.000	37.00000	10,767.00	33.00000	9,603.00	48.33000	14,064.03
	SELECT BACKFILL ABUTMENT ZONE	TON						
0600	64032	47.000	35.00000	1,645.00	49.00000	2,303.00	23.54000	1,106.38
	GEOCOMPOSITE WALL DRAIN	SY						
0610	64036	130.000	22.00000	2,860.00	3.00000	390.00	25.58000	3,325.40
	PIPE UNDERDRAIN 6"	LF						
0620	64102	2.000	2,700.00000	5,400.00	2,200.00000	4,400.00	5,686.74000	11,373.48
	DYNAMIC PILE TEST END BEARING PILES	EA						
0630	64112	1,532.000	60.00000	91,920.00	55.00000	84,260.00	46.04000	70,533.28
	STEEL PILES 12"	LF						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0640	64765	32.000	150.00000	4,800.00	105.00000	3,360.00	151.05000	4,833.60
	PILE POINT FOR 12" STEEL PILE	EA						
0650	64768	117.000	100.00000	11,700.00	78.00000	9,126.00	80.77000	9,450.09
	DRIVING TEST FOR 12" STEEL PILE	LF						
0660	65013	126.400	1,200.00000	151,680.00	1,000.00000	126,400.00	2,000.00000	252,800.00
	CONCRETE CLASS A3	CY						
0670	65200	6,770.000	1.70000	11,509.00	1.75000	11,847.50	1.64000	11,102.80
	REINF. STEEL	LB						
0680	65211	6,580.000	2.80000	18,424.00	2.95000	19,411.00	2.92000	19,213.60
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0690	66740	285.000	200.00000	57,000.00	156.00000	44,460.00	75.00000	21,375.00
	CONCRETE SLAB SLOPE PROTECTION 4"	SY						
0700	66925	399.000	42.00000	16,758.00	42.00000	16,758.00	44.26000	17,659.74
	NS BRIDGE SUBSTRUCTURE SELECT BACKFILL ABUTMENT A ZONE	TON						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		(1) ALLEGHENY CONSTRUCTION COMPANY, INC.		(2) ENGLISH CONSTRUCTION COMPANY, INCORPORATED		(3) CROWDER CONSTRUCTION COMPANY	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0710 67900	(1)	75,000.00000	75,000.00	57,000.00000	57,000.00	177,844.93000	177,844.93
NS DISM. & REM. EXIST. STR. NO. 6018							
<b>Section Totals:</b>			\$2,104,094.38		\$2,119,794.91		\$2,140,208.00
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$2,104,094.38		\$2,119,794.91		\$2,140,208.00
<b>Contract Item Totals</b>			<b>\$2,104,094.38</b>		<b>\$2,119,794.91</b>		<b>\$2,140,208.00</b>
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>			<b>\$2,104,094.38</b>		<b>\$2,119,794.91</b>		<b>2,140,208.00</b>

( ) indicates item is bid as Lump Sum



Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	138,000.00000	138,000.00	140,000.00000	140,000.00		
		MOBILIZATION						
0020	00110	(1)	50,000.00000	50,000.00	95,000.00000	95,000.00		
		CLEARING AND GRUBBING						
0030	00120	2,623.000	28.00000	73,444.00	20.00000	52,460.00		
		REGULAR EXCAVATION						
0040	00140	100.000	75.00000	7,500.00	40.00000	4,000.00		
		BORROW EXCAVATION						
0050	00580	644.000	15.00000	9,660.00	35.00000	22,540.00		
		UNDERDRAIN UD-1						
0060	00595	46.000	20.00000	920.00	25.00000	1,150.00		
		OUTLET PIPE						
0070	00596	1.000	1,250.00000	1,250.00	950.00000	950.00		
		ENDWALL EW-12						
0080	10128	683.000	34.50000	23,563.50	33.00000	22,539.00		
		AGGR. BASE MATL. TY. I NO. 21B						
0090	10636	167.000	225.00000	37,575.00	150.00000	25,050.00		
		ASPHALT CONC.TY. SM-9.5D						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0100	10642	284.000	210.00000	59,640.00	145.00000	41,180.00		
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0110	13286	3.000	3,350.00000	10,050.00	3,500.00000	10,500.00		
		GUARDRAIL TERMINAL GR-MGS2		EA				
0120	13288	3.000	1,000.00000	3,000.00	1,100.00000	3,300.00		
		GUARDRAIL HEIGHT TRANSITION GR-MGS4		EA				
0130	13345	1.000	3,350.00000	3,350.00	3,600.00000	3,600.00		
		ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA				
0140	13349	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
		GUARDRAIL TERMINAL SITE PREPARATION		EA				
0150	13383	4.000	2,500.00000	10,000.00	2,600.00000	10,400.00		
		FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA				
0160	13401	1.000	3,200.00000	3,200.00	3,300.00000	3,300.00		
		NS GUARDRAIL STD. TL-2 GR-9 GUARDRAIL TERMINAL		EA				
0170	24100	100.000	0.01000	1.00	35.00000	3,500.00		
		ALLAYING DUST		HR				

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0180	24152	8.000	500.00000	4,000.00	350.00000	2,800.00		
	TYPE 3 BARRICADE 8'	EA						
0190	24160	1,050.000	25.00000	26,250.00	26.00000	27,300.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24260	322.000	33.00000	10,626.00	35.00000	11,270.00		
	CR. RUN AGGR. NO. 25 OR 26	TON						
0210	24272	60.000	50.00000	3,000.00	22.00000	1,320.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0220	24278	2,500.000	1.00000	2,500.00	0.75000	1,875.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0230	24279	336.000	10.00000	3,360.00	7.50000	2,520.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0240	24281	60.000	8.50000	510.00	5.00000	300.00		
	ELECTRONIC ARROW BOARD	HR						
0250	24288	7,488.000	2.00000	14,976.00	2.00000	14,976.00		
	WARNING LIGHT TY. B	DAY						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0260	24290	40.000	50.00000	2,000.00	50.00000	2,000.00		
		TRAFFIC BARRIER SERVICE LF						
		CONC. MB-7D PC						
0270	24430	1,237.000	6.25000	7,731.25	8.00000	9,896.00		
		DEMOLITION OF PAVEMENT SY						
		FLEXIBLE						
0280	24600	125.000	4.25000	531.25	6.00000	750.00		
		REMOVE EXISTING GUARDRAIL LF						
0290	25506	12.000	2,800.00000	33,600.00	1,200.00000	14,400.00		
		FIELD OFFICE TY.II MO						
0300	27101	300.000	17.50000	5,250.00	18.00000	5,400.00		
		TEMPORARY SEED LB						
0310	27102	216.000	17.50000	3,780.00	20.00000	4,320.00		
		REGULAR SEED LB						
0320	27103	173.000	4.25000	735.25	17.00000	2,941.00		
		OVERSEEDING LB						
0330	27111	3,025.000	1.00000	3,025.00	2.20000	6,655.00		
		HYDRAULIC EROSION CONTROL SY						
		PRODUCT TYPE 2						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0340	27112	20,570.000	1.25000	25,712.50	2.30000	47,311.00		
		HYDRAULIC EROSION CONTROL PRODUCT TYPE 3						
		SY						
0350	27230	172.000	2.50000	430.00	4.50000	774.00		
		FERTILIZER NITROGEN - N						
		LB						
0360	27231	253.000	2.50000	632.50	4.50000	1,138.50		
		FERTILIZER PHOSPHOROUS - P						
		LB						
0370	27232	127.000	2.50000	317.50	5.50000	698.50		
		FERTILIZER POTASSIUM - K						
		LB						
0380	27250	8.250	230.00000	1,897.50	300.00000	2,475.00		
		LIME						
		TON						
0390	27321	345.000	3.25000	1,121.25	25.00000	8,625.00		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4						
		SY						
0400	27415	3.000	750.00000	2,250.00	350.00000	1,050.00		
		CHECK DAM ROCK TY. II						
		EA						
0410	27422	2.000	1.00000	2.00	1.00000	2.00		
		DEWATERING BASIN EC-8						
		EA						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0420	27430	228.000	0.01000	2.28	1.00000	228.00		
		SILTATION CONTROL EXCAVATION						
0430	27505	1,291.000	5.00000	6,455.00	5.00000	6,455.00		
		TEMP. SILT FENCE TYPE A						
0440	45552	20.000	175.00000	3,500.00	300.00000	6,000.00		
		12" STEEL ENCASE. PIPE						
0450	50108	24.250	20.00000	485.00	75.00000	1,818.75		
		SIGN PANEL						
0460	50300	8.000	175.00000	1,400.00	400.00000	3,200.00		
		REMOVE EXISTING 1 POST SIGN STRUCTURE						
0470	50430	30.000	15.00000	450.00	82.00000	2,460.00		
		SIGN POST STP-1, 2", 14 GAUGE						
0480	50485	3.000	275.00000	825.00	500.00000	1,500.00		
		CONCRETE SIGN FOUNDATION STP-1, TYPE A						
0490	54020	100.000	1.65000	165.00	1.85000	185.00		
		TYPE A PVMT LINE MRKG 4"						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	54042	36.000	11.00000	396.00	24.00000	864.00		
		TYPE B CLASS I PAVE. LINE MARKING 24"						
0510	54629	1.000	1,200.00000	1,200.00	800.00000	800.00		
		PVMT SYMB MRKG RAILROAD CROSSING TY B, CL I						
0520	60125	(1)	925,000.00000	925,000.00	818,000.00000	818,000.00		
		NS BRIDGE PREFABRICATED STEEL TRUSS SUPERSTRUCTURE						
0530	60409	83.200	1,200.00000	99,840.00	1,250.00000	104,000.00		
		CONC. CLASS A4 MOD. LOW SHRINKAGE						
0540	60490	361.000	16.00000	5,776.00	16.00000	5,776.00		
		BRIDGE DECK GROOVING						
0550	60495	361.000	14.00000	5,054.00	8.00000	2,888.00		
		COVER DEPTH SURVEY						
0560	61711	22,550.000	2.70000	60,885.00	3.00000	67,650.00		
		CORROSION RESISTANT REINF. STEEL CL. I						
0570	62045	300.000	230.00000	69,000.00	250.00000	75,000.00		
		RAILING, BR27D 2 RAILS						

Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0580	64011	628.000	16.00000	10,048.00	28.00000	17,584.00		
		STRUCTURE EXCAVATION						
		CY						
0590	64015	291.000	40.00000	11,640.00	32.00000	9,312.00		
		SELECT BACKFILL ABUTMENT ZONE						
		TON						
0600	64032	47.000	20.00000	940.00	35.00000	1,645.00		
		GEOCOMPOSITE WALL DRAIN						
		SY						
0610	64036	130.000	17.00000	2,210.00	25.00000	3,250.00		
		PIPE UNDERDRAIN 6"						
		LF						
0620	64102	2.000	2,750.00000	5,500.00	3,000.00000	6,000.00		
		DYNAMIC PILE TEST END BEARING PILES						
		EA						
0630	64112	1,532.000	65.00000	99,580.00	62.00000	94,984.00		
		STEEL PILES 12"						
		LF						
0640	64765	32.000	135.00000	4,320.00	200.00000	6,400.00		
		PILE POINT FOR 12" STEEL PILE						
		EA						
0650	64768	117.000	125.00000	14,625.00	160.00000	18,720.00		
		DRIVING TEST FOR 12" STEEL PILE						
		LF						



Tabulation of Bids

Contract ID: C000082513C01

Counties: PRINCE EDWARD

Letting Date: May 22, 2019

District(s): LYNCHBURG / DILLWYN

Call Order: B03

Project(s): 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

Contract Time: 09/03/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Line No / Item ID		Quantity and Units	(4) CROSSROADS BRIDGE INC		(5) BURLEIGH CONSTRUCTION CO., INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0660	65013	126.400	675.00000	85,320.00	900.00000	113,760.00		
		CONCRETE CLASS A3		CY				
0670	65200	6,770.000	1.60000	10,832.00	1.80000	12,186.00		
		REINF. STEEL		LB				
0680	65211	6,580.000	2.50000	16,450.00	2.60000	17,108.00		
		CORROSION RESISTANT REINF. STEEL CL. I		LB				
0690	66740	285.000	85.00000	24,225.00	150.00000	42,750.00		
		CONCRETE SLAB SLOPE PROTECTION 4"		SY				
0700	66925	399.000	40.00000	15,960.00	36.00000	14,364.00		
		NS BRIDGE SUBSTRUCTURE SELECT BACKFILL ABUTMENT A ZONE		TON				
0710	67900	(1)	100,000.00000	100,000.00	260,000.00000	260,000.00		
		NS DISM. & REM. EXIST. STR. NO. 6018		LS				
<b>Section Totals:</b>				\$2,168,474.78		\$2,326,153.75		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,168,474.78		\$2,326,153.75		
<b>Contract Item Totals</b>				<b>\$2,168,474.78</b>		<b>\$2,326,153.75</b>		

Tabulation of Bids

**Contract ID:** C000082513C01

**Counties:** PRINCE EDWARD

**Letting Date:** May 22, 2019

**District(s):** LYNCHBURG / DILLWYN

**Call Order:** B03

**Project(s):** 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);

**Contract Time:** 09/03/20 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

<b>Contract Time Totals</b>		
<b>Contract Life Cycle Costs Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Contract Grand Totals</b>	<b>\$2,168,474.78</b>	<b>\$2,326,153.75</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000082513C01      **Counties:** PRINCE EDWARD  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** LYNCHBURG / DILLWYN  
**Call Order:** B03      **Project(s):** 0622-073-220,B643, BROS-073-3(040); 0622-073-220,C501, BROS-073-3(040);  
**Contract Time:** 09/03/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** BRIDGE AND APPROACHES OVER NORFOLK SOUTHERN RAILROAD

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	A013 ALLEGHENY CONSTRUCTION COMPANY, INC.	\$2,104,094.38	100.00%
2	E008 ENGLISH CONSTRUCTION COMPANY, INCORPORATED	\$2,119,794.91	100.75%
3	C046 CROWDER CONSTRUCTION COMPANY	\$2,140,208.00	101.72%
4	C1334 CROSSROADS BRIDGE INC	\$2,168,474.78	103.06%
5	W210 BURLEIGH CONSTRUCTION CO., INC.	\$2,326,153.75	110.55%

Tabulation of Bids

Contract ID: C0000110710N01

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B04

Project(s): (NFO)0613-063-607, N501, STP-5A27(635);

Contract Time: 10/16/19 COMPLETION DATE

Min:

Max:

Contract Description: MINOR WIDENING PHASE II

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) DEVCON CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
SECTION: 0001	Regular Bid Items			Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1)	35,500.00000	35,500.00	10,000.00000	10,000.00	32,425.47000	32,425.47		
	MOBILIZATION		LS						
0020 00101	(1)	14,150.00000	14,150.00	2,000.00000	2,000.00	0.01000	0.01		
	CONSTRUCTION SURVEYING CONSTRUCTION		LS						
0030 09148	18.000	450.00000	8,100.00	60.00000	1,080.00	120.34000	2,166.12		
	EROSION CONTROL STONE CLASS A1 EC-1 Riprap		TON						
0040 10099	100.000	28.00000	2,800.00	25.00000	2,500.00	78.52000	7,852.00		
	AGGR. MATL. NO. 21A OR 21B		TON						
0050 10607	1,763.000	74.05000	130,550.15	110.00000	193,930.00	95.03000	167,537.89		
	ASPHALT CONCRETE TY. SM-12.5A		TON						
0060 10628	13,365.000	1.60000	21,384.00	3.00000	40,095.00	1.70000	22,720.50		
	FLEXIBLE PAVEMENT PLANING 0" - 2"		SY						
0070 16395	1,100.000	93.65000	103,015.00	130.00000	143,000.00	142.31000	156,541.00		
	ASPH. CONC. TY. BM-25.0A T		TON						

Tabulation of Bids

Contract ID: C0000110710N01

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B04

Project(s): (NFO)0613-063-607, N501, STP-5A27(635);

Contract Time: 10/16/19 COMPLETION DATE

Min:

Max:

Contract Description: MINOR WIDENING PHASE II

Line No / Item ID		Quantity and Units	(1) LEE HY PAVING CORPORATION		(2) DEVCON CONTRACTING, INC.		(3) BRANSCOME INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24160	2,608.000	1.00000	2,608.00	2.00000	5,216.00	0.01000	26.08
		TEMPORARY (CONSTRUCTION) SIGN						
0090	24269	2.000	3,000.00000	6,000.00	500.00000	1,000.00	9,418.95000	18,837.90
		PORTABLE TEMPORARY RUMBLE STRIP						
0100	24272	320.000	25.00000	8,000.00	1.00000	320.00	0.01000	3.20
		TRUCK MOUNTED ATTENUATOR						
0110	24278	4,000.000	2.00000	8,000.00	0.01000	40.00	0.32000	1,280.00
		GROUP 2 CHANNELIZING DEVICES						
0120	24279	2,256.000	1.75000	3,948.00	5.00000	11,280.00	8.31000	18,747.36
		PORTABLE CHANGEABLE MESSAGE SIGN						
0130	24282	960.000	28.00000	26,880.00	27.00000	25,920.00	31.95000	30,672.00
		FLAGGER SERVICE						
0140	27415	6.000	1,350.00000	8,100.00	250.00000	1,500.00	727.85000	4,367.10
		CHECK DAM ROCK TY. II						
0150	50108	24.000	100.00000	2,400.00	15.00000	360.00	48.56000	1,165.44
		SIGN PANEL						

Tabulation of Bids

Contract ID: C0000110710N01

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B04

Project(s): (NFO)0613-063-607, N501, STP-5A27(635);

Contract Time: 10/16/19 COMPLETION DATE

Min:

Max:

Contract Description: MINOR WIDENING PHASE II

Line No / Item ID				(1) LEE HY PAVING CORPORATION		(2) DEVCON CONTRACTING, INC.		(3) BRANSCOME INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units								
<b>SECTION:</b>	0001	Regular Bid Items		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	50436	28.000		100.00000	2,800.00	20.00000	560.00	74.11000	2,075.08
SIGN POST STP-1, 2 1/2", 12 GAUGE		LF							
0170	50485	4.000		750.00000	3,000.00	250.00000	1,000.00	281.13000	1,124.52
CONCRETE SIGN FOUNDATION STP-1, TYPE A		EA							
0180	50902	4.000		750.00000	3,000.00	50.00000	200.00	282.40000	1,129.60
NS TRAFFIC SIGN Replace ED-2		EA							
0190	54020	12,150.000		0.55000	6,682.50	0.50000	6,075.00	0.64000	7,776.00
TYPE A PVMT LINE MRKG 4"		LF							
0200	54530	12,150.000		0.25000	3,037.50	0.30000	3,645.00	0.26000	3,159.00
NS TEMP. PVMT MRKG TY. A, 4"		LF							
<b>Section Totals:</b>				\$399,955.15		\$449,721.00		\$479,606.27	
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$399,955.15		\$449,721.00		\$479,606.27	
<b>Contract Item Totals</b>				<b>\$399,955.15</b>		<b>\$449,721.00</b>		<b>\$479,606.27</b>	
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	
<b>Contract Grand Totals</b>				<b>\$399,955.15</b>		<b>\$449,721.00</b>		<b>479,606.27</b>	

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000110710N01

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B04

Project(s): (NFO)0613-063-607, N501, STP-5A27(635);

Contract Time: 10/16/19 COMPLETION DATE

Min:

Max:

Contract Description: MINOR WIDENING PHASE II

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) SHAMROCK CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	40,000.00000	40,000.00	58,500.00000	58,500.00		
	MOBILIZATION	LS						
0020	00101	(1)	44,000.00000	44,000.00	58,307.00000	58,307.00		
	CONSTRUCTION SURVEYING	LS						
	CONSTRUCTION							
0030	09148	18.000	295.89000	5,326.02	200.00000	3,600.00		
	EROSION CONTROL STONE	TON						
	CLASS A1 EC-1 Riprap							
0040	10099	100.000	101.28000	10,128.00	100.00000	10,000.00		
	AGGR. MATL. NO. 21A OR 21B	TON						
0050	10607	1,763.000	115.53000	203,679.39	100.00000	176,300.00		
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0060	10628	13,365.000	3.32000	44,371.80	3.00000	40,095.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0070	16395	1,100.000	179.35000	197,285.00	240.00000	264,000.00		
	ASPH. CONC. TY. BM-25.0A T	TON						
0080	24160	2,608.000	0.01000	26.08	2.00000	5,216.00		
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C0000110710N01

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B04

Project(s): (NFO)0613-063-607, N501, STP-5A27(635);

Contract Time: 10/16/19 COMPLETION DATE

Min:

Max:

Contract Description: MINOR WIDENING PHASE II

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) SHAMROCK CONSTRUCTION CORPORATION			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	24269	2.000	1,466.61000	2,933.22	1,000.00000	2,000.00		
	PORTABLE TEMPORARY RUMBLE STRIP	EA						
0100	24272	320.000	0.01000	3.20	41.00000	13,120.00		
	TRUCK MOUNTED ATTENUATOR	HR						
0110	24278	4,000.000	0.01000	40.00	1.00000	4,000.00		
	GROUP 2 CHANNELIZING DEVICES	DAY						
0120	24279	2,256.000	0.01000	22.56	4.00000	9,024.00		
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0130	24282	960.000	0.01000	9.60	40.00000	38,400.00		
	FLAGGER SERVICE	HR						
0140	27415	6.000	1,050.79000	6,304.74	1,000.00000	6,000.00		
	CHECK DAM ROCK TY. II	EA						
0150	50108	24.000	29.33000	703.92	28.00000	672.00		
	SIGN PANEL	SF						
0160	50436	28.000	26.19000	733.32	22.00000	616.00		
	SIGN POST STP-1, 2 1/2", 12 GAUGE	LF						



Tabulation of Bids

Contract ID: C0000110710N01

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B04

Project(s): (NFO)0613-063-607, N501, STP-5A27(635);

Contract Time: 10/16/19 COMPLETION DATE

Min:

Max:

Contract Description: MINOR WIDENING PHASE II

Line No / Item ID		Quantity and Units	(4) CURTIS CONTRACTING, INC.		(5) SHAMROCK CONSTRUCTION CORPORATION			
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	Regular Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	50485	4.000	348.32000	1,393.28	1,000.00000	4,000.00		
CONCRETE SIGN FOUNDATION		EA						
STP-1, TYPE A								
0180	50902	4.000	345.90000	1,383.60	250.00000	1,000.00		
NS TRAFFIC SIGN Replace ED-2		EA						
0190	54020	12,150.000	0.48000	5,832.00	1.00000	12,150.00		
TYPE A PVMT LINE MRKG 4"		LF						
0200	54530	12,150.000	0.01000	121.50	1.00000	12,150.00		
NS TEMP. PVMT MRKG TY. A, 4"		LF						
<b>Section Totals:</b>				\$564,297.23		\$719,150.00		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$564,297.23		\$719,150.00		
<b>Contract Item Totals</b>				<b>\$564,297.23</b>		<b>\$719,150.00</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$564,297.23</b>		<b>\$719,150.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000110710N01      **Counties:** NEW KENT  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** RICHMOND / ASHLAND  
**Call Order:** B04      **Project(s):** (NFO)0613-063-607, N501, STP-5A27(635);  
**Contract Time:** 10/16/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** MINOR WIDENING PHASE II

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L015      LEE HY PAVING CORPORATION	\$399,955.15	100.00%
2	H610      DEVCON CONTRACTING, INC.	\$449,721.00	112.44%
3	B850      BRANSCOME INC.	\$479,606.27	119.92%
4	C333      CURTIS CONTRACTING, INC.	\$564,297.23	141.09%
5	S1078      SHAMROCK CONSTRUCTION CORPORATION	\$719,150.00	179.81%

Tabulation of Bids

Contract ID: C000110997B04

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B06

Project(s): 0155-063-010,B604, STP-5A27(637); 0155-063-010,M501, STP-5A27(637);

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: DECK REPLACEMENT OVER CHICKAHOMINY RIVER CANAL

Line No / Item ID		(1) ALLAN MYERS VA, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00100	(1)	33,000.00000	33,000.00	75,000.00000	75,000.00		
	MOBILIZATION	LS						
0020	00101	(1)	20,500.00000	20,500.00	20,000.00000	20,000.00		
	CONSTRUCTION SURVEYING CONSTRUCTION	LS						
0030	10628	514.000	25.55000	13,132.70	32.00000	16,448.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY						
0040	10636	85.000	233.00000	19,805.00	550.00000	46,750.00		
	ASPHALT CONC.TY. SM-9.5D	TON						
0050	13496	40.000	110.00000	4,400.00	60.00000	2,400.00		
	TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A	LF						
0060	24150	8.000	260.00000	2,080.00	350.00000	2,800.00		
	TYPE 3 BARRICADE 4'	EA						
0070	24160	2,022.380	20.00000	40,447.60	26.00000	52,581.88		
	TEMPORARY (CONSTRUCTION) SIGN	SF						

Tabulation of Bids

Contract ID: C000110997B04

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B06

Project(s): 0155-063-010,B604, STP-5A27(637); 0155-063-010,M501, STP-5A27(637);

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: DECK REPLACEMENT OVER CHICKAHOMINY RIVER CANAL

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24279	672.000	5.40000	3,628.80	10.00000	6,720.00		
		PORTABLE CHANGEABLE MESSAGE SIGN						
		HR						
0090	54032	1,024.000	3.75000	3,840.00	4.00000	4,096.00		
		TYPE B CLASS I PVMT LINE MRKG 4"						
		LF						
0100	61801	3,500.000	11.50000	40,250.00	10.00000	35,000.00		
		NS STRUCT. STEEL .						
		LB						
0110	67910	0.500	3,704.30000	1,852.15	20,000.00000	10,000.00		
		NS NBIS ACCESS, UNDER BRIDGE .						
		DAY						
0120	68044	56.400	3,300.00000	186,120.00	4,500.00000	253,800.00		
		CONC. CLASS A4 MOD.LIGHTWEIGHT LOW SHRINKAGE						
		CY						
0130	68085	303.000	27.00000	8,181.00	15.00000	4,545.00		
		COVER DEPTH SURVEY						
		SY						
0140	68090	303.000	6.60000	1,999.80	22.00000	6,666.00		
		BRIDGE DECK GROOVING						
		SY						
0150	68093	16,600.000	4.05000	67,230.00	4.50000	74,700.00		
		CORROSION RESISTANT REINF. STEEL CL. III						
		LB						

Tabulation of Bids

Contract ID: C000110997B04

Counties: NEW KENT

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B06

Project(s): 0155-063-010,B604, STP-5A27(637); 0155-063-010,M501, STP-5A27(637);

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: DECK REPLACEMENT OVER CHICKAHOMINY RIVER CANAL

Line No / Item ID		Quantity and Units	(1) ALLAN MYERS VA, INC.		(2) BURLEIGH CONSTRUCTION CO., INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0160	68455	2,400.000	32.00000	76,800.00	45.00000	108,000.00		
	NS PRE. & SPOT COAT EX. STR. NO. 1009	SF						
0170	68900	(1)	101,811.95000	101,811.95	175,000.00000	175,000.00		
	NS REM. PORT. OF EX.STR. NO. 1009	LS						
0180	69009	9.000	78.00000	702.00	250.00000	2,250.00		
	POROUS BACKFILL	CY						
0190	69010	82.000	38.00000	3,116.00	80.00000	6,560.00		
	PIPE UNDERDRAIN 6"	LF						
0200	69901	56.000	730.00000	40,880.00	350.00000	19,600.00		
	NS BR. SUBSTR. WID./REPAIR BACKWALL RECONSTRUCTION	LF						
<b>Section Totals:</b>				\$669,777.00		\$922,916.88		
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$669,777.00		\$922,916.88		
<b>Contract Item Totals</b>				<b>\$669,777.00</b>		<b>\$922,916.88</b>		
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$669,777.00</b>		<b>\$922,916.88</b>		

Tabulation of Bids

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**Contract ID:** C000110997B04                      **Counties:** NEW KENT  
**Letting Date:** May 22, 2019                      **District(s):** RICHMOND / ASHLAND  
**Call Order:** B06                                      **Project(s):** 0155-063-010,B604, STP-5A27(637); 0155-063-010,M501, STP-5A27(637);  
**Contract Time:** 10/31/19 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** DECK REPLACEMENT OVER CHICKAHOMINY RIVER CANAL  
**( ) indicates item is bid as Lump Sum**

Vendor Ranking

**Contract ID:** C000110997B04                      **Counties:** NEW KENT  
**Letting Date:** May 22, 2019 10:00 AM            **District(s):** RICHMOND / ASHLAND  
**Call Order:** B06                                        **Project(s):** 0155-063-010,B604, STP-5A27(637); 0155-063-010,M501, STP-5A27(637);  
**Contract Time:** 10/31/19 COMPLETION DATE      **Min:**                      **Max:**  
**Contract Description:** DECK REPLACEMENT OVER CHICKAHOMINY RIVER CANAL

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	G303 ALLAN MYERS VA, INC.	\$669,777.00	100.00%
2	W210 BURLEIGH CONSTRUCTION CO., INC.	\$922,916.88	137.79%

Tabulation of Bids

Contract ID: C000110784B20

Counties: GOOCHLAND

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B07

Project(s): 0634-037-774,M501, STP-5A27(636); 0634-037-774,B620, STP-5A27(636);

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: DECK REPLACEMENT OVER COURTHOUSE CREEK

Line No / Item ID		(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ALLAN MYERS VA, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>	
						<b>LCC:</b>	
0010	00100 (1)	45,000.00000	45,000.00	35,000.00000	35,000.00		
	MOBILIZATION						
0020	00101 (1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
	CONSTRUCTION SURVEYING						
	CONSTRUCTION						
0030	10628 863.000	16.00000	13,808.00	12.00000	10,356.00		
	FLEXIBLE PAVEMENT PLANING 0" - 2"						
0040	10636 131.000	200.00000	26,200.00	170.00000	22,270.00		
	ASPHALT CONC.TY. SM-9.5D						
	TON						
0050	13496 40.000	60.00000	2,400.00	150.00000	6,000.00		
	TRAF. BARR. SER. CONC. DOUBLE						
	FACE PAR.MB-11A						
0060	24150 8.000	350.00000	2,800.00	750.00000	6,000.00		
	TYPE 3 BARRICADE 4'						
	EA						
0070	24160 1,017.500	22.00000	22,385.00	45.00000	45,787.50		
	TEMPORARY (CONSTRUCTION)						
	SIGN						
	SF						



Tabulation of Bids

Contract ID: C000110784B20

Counties: GOOCHLAND

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B07

Project(s): 0634-037-774,M501, STP-5A27(636); 0634-037-774,B620, STP-5A27(636);

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: DECK REPLACEMENT OVER COURTHOUSE CREEK

Line No / Item ID		Quantity and Units	(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ALLAN MYERS VA, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		
0080	24278	396.000	1.50000	594.00	2.00000	792.00	
GROUP 2 CHANNELIZING DEVICES		DAY					
0090	24279	672.000	8.00000	5,376.00	8.00000	5,376.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR					
0100	54032	1,112.000	8.00000	8,896.00	3.00000	3,336.00	
TYPE B CLASS I PVMT LINE MRKG 4"		LF					
0110	61801	2,110.000	8.00000	16,880.00	8.00000	16,880.00	
NS STRUCT. STEEL .		LB					
0120	67910	0.500	15,000.00000	7,500.00	4,000.00000	2,000.00	
NS NBIS ACCESS, UNDER BRIDGE .		DAY					
0130	68044	82.500	2,600.00000	214,500.00	2,800.00000	231,000.00	
CONC. CLASS A4 MOD.LIGHTWEIGHT LOW SHRINKAGE		CY					
0140	68085	366.000	10.00000	3,660.00	20.00000	7,320.00	
COVER DEPTH SURVEY		SY					
0150	68090	366.000	18.00000	6,588.00	15.00000	5,490.00	
BRIDGE DECK GROOVING		SY					

Tabulation of Bids

Contract ID: C000110784B20

Counties: GOOCHLAND

Letting Date: May 22, 2019

District(s): RICHMOND / ASHLAND

Call Order: B07

Project(s): 0634-037-774,M501, STP-5A27(636); 0634-037-774,B620, STP-5A27(636);

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: DECK REPLACEMENT OVER COURTHOUSE CREEK

Line No / Item ID				(1) BURLEIGH CONSTRUCTION CO., INC.		(2) ALLAN MYERS VA, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	68093	16,800.000	4.00000	67,200.00	5.00000	84,000.00			
CORROSION RESISTANT REINF. STEEL CL. III		LB							
0170	68158	6.000	2,500.00000	15,000.00	1,500.00000	9,000.00			
REPLACE DECK DRAIN ASSEMBLY		EA							
0180	68455	3,200.000	40.00000	128,000.00	34.00000	108,800.00			
NS PRE. & SPOT COAT EX. STR. NO. 6063		SF							
0190	68900	(1)	104,000.00000	104,000.00	78,869.50000	78,869.50			
NS REM. PORT. OF EX.STR. NO. 6063		LS							
0200	69901	79.000	275.00000	21,725.00	500.00000	39,500.00			
NS BR. SUBSTR. WID./REPAIR BACKWALL RECONSTRUCTION		LF							
<b>Section Totals:</b>				\$727,512.00		\$727,777.00			
<b>Life Cycle Costs:</b>									
<b>Section Total with LCC:</b>				\$727,512.00		\$727,777.00			
<b>Contract Item Totals</b>				<b>\$727,512.00</b>		<b>\$727,777.00</b>			
<b>Contract Time Totals</b>									
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>			
<b>Contract Grand Totals</b>				<b>\$727,512.00</b>		<b>\$727,777.00</b>			

Tabulation of Bids

---

**Contract ID:** C000110784B20                      **Counties:** GOOCHLAND  
**Letting Date:** May 22, 2019                      **District(s):** RICHMOND / ASHLAND  
**Call Order:** B07                                      **Project(s):** 0634-037-774,M501, STP-5A27(636); 0634-037-774,B620, STP-5A27(636);  
**Contract Time:** 10/31/19 COMPLETION DATE                      **Min:**                      **Max:**  
**Contract Description:** DECK REPLACEMENT OVER COURTHOUSE CREEK  
( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C000110784B20      **Counties:** GOOCHLAND  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** RICHMOND / ASHLAND  
**Call Order:** B07      **Project(s):** 0634-037-774,M501, STP-5A27(636); 0634-037-774,B620, STP-5A27(636);  
**Contract Time:** 10/31/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** DECK REPLACEMENT OVER COURTHOUSE CREEK

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W210 BURLEIGH CONSTRUCTION CO., INC.	\$727,512.00	100.00%
2	G303 ALLAN MYERS VA, INC.	\$727,777.00	100.04%

Tabulation of Bids

Contract ID: C0000109130B16

Counties: ALBEMARLE

Letting Date: May 22, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: B10

Project(s): 0064-002-926,B616, NHPP-BR07(303); 0064-002-926,B618, NHPP-BR07(303); 0064-002-926,B617, NHPP-BR07(303);

Contract Time: 05/08/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE

Line No / Item ID				(1) CURTIS CONTRACTING, INC.		(2) MARTINS CONSTRUCTION CORP.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	150,000.00000	150,000.00	130,000.00000	130,000.00	150,000.00000	150,000.00	
MOBILIZATION		LS							
0020	24265	(1)	30,000.00000	30,000.00	49,000.00000	49,000.00	225,000.00000	225,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 2044		LS							
0030	24265	(1)	30,000.00000	30,000.00	52,800.00000	52,800.00	200,000.00000	200,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 2043		LS							
0040	24265	(1)	30,000.00000	30,000.00	51,100.00000	51,100.00	200,000.00000	200,000.00	
NS MAINTENANCE OF TRAFFIC STR. NO. 2062		LS							
0050	24279	3,024.000	10.00000	30,240.00	3.50000	10,584.00	5.00000	15,120.00	
PORTABLE CHANGEABLE MESSAGE SIGN		HR							
0060	54076	1,800.000	5.00000	9,000.00	7.50000	13,500.00	7.50000	13,500.00	
TYPE B CLASS VI PVMT LINE MRKG 6"		LF							

Tabulation of Bids

Contract ID: C0000109130B16

Counties: ALBEMARLE

Letting Date: May 22, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: B10

Project(s): 0064-002-926,B616, NHPP-BR07(303); 0064-002-926,B618, NHPP-BR07(303); 0064-002-926,B617, NHPP-BR07(303);

Contract Time: 05/08/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MARTINS CONSTRUCTION CORP.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	54080	3,752.000	11.20000	42,022.40	11.50000	43,148.00	14.00000	52,528.00
		TYPE B CLASS VI CONTRAST PVMT MRKG 6"						
		LF						
0080	54218	71.000	42.00000	2,982.00	125.00000	8,875.00	150.00000	10,650.00
		SNOW PLOW. RAISED PAVE. MARKER HYD. CONC						
		EA						
0090	62431	970.000	65.00000	63,050.00	55.00000	53,350.00	110.00000	106,700.00
		NS ADHESIVE BASED JOINT SEALER CLASS III 2-1/2"						
		LF						
0100	68090	5,380.000	10.50000	56,490.00	9.50000	51,110.00	4.00000	21,520.00
		BRIDGE DECK GROOVING						
		SY						
0110	68317	5,380.000	24.00000	129,120.00	18.00000	96,840.00	40.00000	215,200.00
		NS TYPE A MILLING (1.25" DEPTH)						
		SY						
0120	68332	37.000	1,000.00000	37,000.00	200.00000	7,400.00	1,000.00000	37,000.00
		H.E.S. PATCHING TYPE C						
		SY						
0130	68573	34.000	500.00000	17,000.00	1,000.00000	34,000.00	200.00000	6,800.00
		RECONSTRUCT EXPANSION JOINT, HES						
		LF						

Tabulation of Bids

Contract ID: C0000109130B16

Counties: ALBEMARLE

Letting Date: May 22, 2019

District(s): CULPEPER / CHARLOTTESVILLE

Call Order: B10

Project(s): 0064-002-926,B616, NHPP-BR07(303); 0064-002-926,B618, NHPP-BR07(303); 0064-002-926,B617, NHPP-BR07(303);

Contract Time: 05/08/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE MAINTENANCE

Line No / Item ID		Quantity and Units	(1) CURTIS CONTRACTING, INC.		(2) MARTINS CONSTRUCTION CORP.		(3) CORMAN KOKOSING CONSTRUCTION COMPANY	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0140	68616	5,380.000	50.00000	269,000.00	65.00000	349,700.00	40.00000	215,200.00
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY							
0150	68618	556.000	820.00000	455,920.00	1,060.00000	589,360.00	1,000.00000	556,000.00
	NS FURNISH LATEX MODIFIED CONCRETE VERY EARLY STRENGTH 4" & VAR							
0160	68648	5,380.000	214.45000	1,153,741.00	190.00000	1,022,200.00	225.00000	1,210,500.00
	NS TYPE B HYDRO-DEMOLITION 2-3/4" & VAR							
<b>Section Totals:</b>				\$2,505,565.40		\$2,562,967.00		\$3,235,718.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$2,505,565.40		\$2,562,967.00		\$3,235,718.00
<b>Contract Item Totals</b>				<b>\$2,505,565.40</b>		<b>\$2,562,967.00</b>		<b>\$3,235,718.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$2,505,565.40</b>		<b>\$2,562,967.00</b>		<b>3,235,718.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000109130B16  
**Letting Date:** May 22, 2019 10:00 AM  
**Call Order:** B10

**Counties:** ALBEMARLE  
**District(s):** CULPEPER / CHARLOTTESVILLE  
**Project(s):** 0064-002-926,B616, NHPP-BR07(303); 0064-002-926,B618, NHPP-BR07(303);  
0064-002-926,B617, NHPP-BR07(303);

**Contract Time:** 05/08/20 COMPLETION DATE  
**Contract Description:** BRIDGE MAINTENANCE

**Min:**                      **Max:**

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C333 CURTIS CONTRACTING, INC.	\$2,505,565.40	100.00%
2	M640 MARTINS CONSTRUCTION CORP.	\$2,562,967.00	102.29%
3	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$3,235,718.00	129.14%



Tabulation of Bids

Contract ID: C0000114700N01

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, DANVILLE, HALIFAX, LYNCHBURG, NELSON, PITTSYLVANIA, PRINCE EDWARD, SOUTH BOSTON

Letting Date: May 22, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: B14

Project(s): ADA0-963-F19, N501, NHPP-TS03(247);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
0010	11070	300.000	4.75000	1,425.00	15.00000	4,500.00	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF					
0020	12020	150.000	65.00000	9,750.00	125.00000	18,750.00	
	STD. CURB CG-2	LF					
0030	12022	60.000	65.00000	3,900.00	125.00000	7,500.00	
	RADIAL CURB CG-2	LF					
0040	12030	20.000	40.00000	800.00	125.00000	2,500.00	
	STD. CURB CG-3	LF					
0050	12032	20.000	40.00000	800.00	125.00000	2,500.00	
	RADIAL CURB CG-3	LF					
0060	12600	50.000	65.00000	3,250.00	200.00000	10,000.00	
	STD. COMB. CURB & GUTTER CG-6	LF					
0070	12610	150.000	65.00000	9,750.00	200.00000	30,000.00	
	RADIAL COMB. CURB & GUTTER CG-6	LF					

Tabulation of Bids

Contract ID: C0000114700N01

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, DANVILLE, HALIFAX, LYNCHBURG, NELSON, PITTSYLVANIA, PRINCE EDWARD, SOUTH BOSTON

Letting Date: May 22, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: B14

Project(s): ADA0-963-F19, N501, NHPP-TS03(247);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
0080	12700	20.000	40.00000	800.00	200.00000	4,000.00	
	STD. COMB. CURB & GUTTER CG-7	LF					
0090	12710	20.000	40.00000	800.00	200.00000	4,000.00	
	RADIAL COMB. CURB & GUTTER CG-7	LF					
0100	13108	50.000	600.00000	30,000.00	1,500.00000	75,000.00	
	CG-12 DETECTABLE WARNING SURFACE	SY					
0110	13120	50.000	50.00000	2,500.00	125.00000	6,250.00	
	NS ENTRANCE GUTTER , 7" HES	SY					
0120	13220	500.000	95.00000	47,500.00	150.00000	75,000.00	
	HYDRAULIC CEMENT CONC. SIDEWALK 4"	SY					
0130	13244	500.000	5.00000	2,500.00	10.00000	5,000.00	
	NS SAW CUT H.C.C. ITEMS .	LF					
0140	14100	290.000	85.00000	24,650.00	75.00000	21,750.00	
	REMOVE SIDEWALK AND ENTRANCE	SY					

Tabulation of Bids

Contract ID: C0000114700N01

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, DANVILLE, HALIFAX, LYNCHBURG, NELSON, PITTSYLVANIA, PRINCE EDWARD, SOUTH BOSTON

Letting Date: May 22, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: B14

Project(s): ADA0-963-F19, N501, NHPP-TS03(247);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description			(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0150	14120	300.000	150.00000	45,000.00	50.00000	15,000.00	
		REMOVE COMB. CURB AND GUTTER					
		LF					
0160	14270	40.000	80.00000	3,200.00	125.00000	5,000.00	
		AGGR. MATL. NO. 25 OR 26					
		TON					
0170	14424	150.000	100.00000	15,000.00	50.00000	7,500.00	
		NS CURB - REMOVE EXIST. CURB					
		LF					
0180	14500	38.000	50.00000	1,900.00	150.00000	5,700.00	
		CLASS A-3 CONCRETE					
		CY					
0190	14502	60.000	3.00000	180.00	4.00000	240.00	
		REINFORCING STEEL					
		LB					
0200	16242	55.000	80.00000	4,400.00	125.00000	6,875.00	
		AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B					
		TON					
0210	16340	10.000	300.00000	3,000.00	100.00000	1,000.00	
		ASPHALT CONC. TY. SM-9.5D					
		TON					
0220	16390	10.000	300.00000	3,000.00	100.00000	1,000.00	
		ASPH. CONC. TY. BM-25.0A					
		TON					

Tabulation of Bids

Contract ID: C0000114700N01

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, DANVILLE, HALIFAX, LYNCHBURG, NELSON, PITTSYLVANIA, PRINCE EDWARD, SOUTH BOSTON

Letting Date: May 22, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: B14

Project(s): ADA0-963-F19, N501, NHPP-TS03(247);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID Item Description			(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0230	16522	50.000	85.00000	4,250.00	20.00000	1,000.00	
	FLEXIBLE PAVEMENT PLANING 0" - 2"	SY					
0240	24150	4.000	1,000.00000	4,000.00	500.00000	2,000.00	
	TYPE 3 BARRICADE 4'	EA					
0250	24272	200.000	100.00000	20,000.00	30.00000	6,000.00	
	TRUCK MOUNTED ATTENUATOR	HR					
0260	24278	2,000.000	1.00000	2,000.00	5.00000	10,000.00	
	GROUP 2 CHANNELIZING DEVICES	DAY					
0270	24279	200.000	20.00000	4,000.00	20.00000	4,000.00	
	PORTABLE CHANGEABLE MESSAGE SIGN	HR					
0280	24281	400.000	5.00000	2,000.00	30.00000	12,000.00	
	ELECTRONIC ARROW BOARD	HR					
0290	24282	100.000	70.00000	7,000.00	35.00000	3,500.00	
	FLAGGER SERVICE	HR					
0300	27023	5.000	500.00000	2,500.00	500.00000	2,500.00	
	TOPSOIL CLASS B	CY					

Tabulation of Bids

Contract ID: C0000114700N01

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, DANVILLE, HALIFAX, LYNCHBURG, NELSON, PITTSYLVANIA, PRINCE EDWARD, SOUTH BOSTON

Letting Date: May 22, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: B14

Project(s): ADA0-963-F19, N501, NHPP-TS03(247);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		Quantity and Units	(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.		LCC:
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		
0310	27102	25.000	20.00000	500.00	50.00000	1,250.00	
	REGULAR SEED	LB					
0320	27110	1,050.000	10.00000	10,500.00	1.00000	1,050.00	
	HYDRAULIC EROSION CONTROL PRODUCT TYPE 1	SY					
0330	27230	8.000	100.00000	800.00	50.00000	400.00	
	FERTILIZER NITROGEN - N	LB					
0340	27231	16.000	100.00000	1,600.00	50.00000	800.00	
	FERTILIZER PHOSPHOROUS - P	LB					
0350	27232	8.000	100.00000	800.00	50.00000	400.00	
	FERTILIZER POTASSIUM - K	LB					
0360	27250	0.430	100.00000	43.00	1,000.00000	430.00	
	LIME	TON					
0370	27300	50.000	50.00000	2,500.00	10.00000	500.00	
	SOD	SY					
0380	27461	10.000	500.00000	5,000.00	250.00000	2,500.00	
	INLET PROTECTION TYPE B	EA					

Tabulation of Bids

Contract ID: C0000114700N01

Counties: AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, DANVILLE, HALIFAX, LYNCHBURG, NELSON, PITTSYLVANIA, PRINCE EDWARD, SOUTH BOSTON

Letting Date: May 22, 2019

District(s): LYNCHBURG / DISTRICTWIDE OR OFFICE

Call Order: B14

Project(s): ADA0-963-F19, N501, NHPP-TS03(247);

Contract Time: 06/30/20 COMPLETION DATE

Min:

Max:

Contract Description: ON - CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Line No / Item ID		(1) NORTH CONSTRUCTION, INC.		(2) JIREH CONSTRUCTION COMPANY, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0390 27505	50.000	5.00000	250.00	10.00000	500.00		
	TEMP. SILT FENCE TYPE A LF						
<b>Section Totals:</b>			\$281,848.00		\$357,895.00		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$281,848.00		\$357,895.00		
<b>Contract Item Totals</b>			<b>\$281,848.00</b>		<b>\$357,895.00</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$281,848.00</b>		<b>\$357,895.00</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000114700N01      **Counties:** AMHERST, APPOMATTOX, BUCKINGHAM, CAMPBELL, CHARLOTTE, CUMBERLAND, DANVILLE, HALIFAX, LYNCHBURG, NELSON, PITTSYLVANIA, PRINCE EDWARD, SOUTH BOSTON

**Letting Date:** May 22, 2019 10:00 AM      **District(s):** LYNCHBURG / DISTRICTWIDE OR OFFICE

**Call Order:** B14      **Project(s):** ADA0-963-F19, N501, NHPP-TS03(247);

**Contract Time:** 06/30/20 COMPLETION DATE      **Min:**      **Max:**

**Contract Description:** ON - CALL ADA COMPLIANCE CURB RAMP IMPROVEMENTS

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	N1018 NORTH CONSTRUCTION, INC.	\$281,848.00	100.00%
2	J273 JIREH CONSTRUCTION COMPANY, INC.	\$357,895.00	126.98%
	H018 HAYMES BROTHERS, INC.	\$413,875.00	

Tabulation of Bids

Contract ID: C0000110012B62

Counties: SMYTH

Letting Date: May 22, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B15

Project(s): 0658-086-807, B662, STP-086-1(064);

Contract Time: 06/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HOLSTON RIVER

Line No / Item ID		(1) CROSSROADS BRIDGE INC		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	78,300.00000	78,300.00	90,000.00000	90,000.00	30,000.00000	30,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	10,000.00000	10,000.00	7,800.00000	7,800.00	50,000.00000	50,000.00
0030 00110	(1) CLEARING AND GRUBBING LS	10,000.00000	10,000.00	12,000.00000	12,000.00	100,000.00000	100,000.00
0040 00120	250.000 REGULAR EXCAVATION CY	45.00000	11,250.00	20.00000	5,000.00	25.00000	6,250.00
0050 10128	175.000 AGGR. BASE MATL. TY. I NO. 21B TON	50.00000	8,750.00	23.70000	4,147.50	40.00000	7,000.00
0060 10480	3.000 COVER MATL. AGGR. NO. 8 TON	550.00000	1,650.00	50.00000	150.00	45.00000	135.00
0070 10607	48.000 ASPHALT CONCRETE TY. SM-12.5A TON	255.00000	12,240.00	235.00000	11,280.00	300.00000	14,400.00



Tabulation of Bids

Contract ID: C0000110012B62

Counties: SMYTH

Letting Date: May 22, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B15

Project(s): 0658-086-807, B662, STP-086-1(064);

Contract Time: 06/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HOLSTON RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	11070	32.000	7.00000	224.00	10.00000	320.00	5.00000	160.00
		NS SAW-CUT ASPH CONC FULL DEPTH						
		LF						
0090	13282	50.000	32.00000	1,600.00	30.00000	1,500.00	40.00000	2,000.00
		GUARDRAIL GR-MGS1, 9' POST						
		LF						
0100	13283	100.000	34.50000	3,450.00	32.00000	3,200.00	40.00000	4,000.00
		RADIAL GUARDRAIL GR-MGS1						
		LF						
0110	13286	2.000	3,320.00000	6,640.00	3,400.00000	6,800.00	5,000.00000	10,000.00
		GUARDRAIL TERMINAL GR-MGS2						
		EA						
0120	13349	2.000	1,150.00000	2,300.00	500.00000	1,000.00	1,000.00000	2,000.00
		GUARDRAIL TERMINAL SITE PREPARATION						
		EA						
0130	13496	40.000	52.00000	2,080.00	100.00000	4,000.00	30.00000	1,200.00
		TRAF. BARR. SER. CONC. DOUBLE FACE PAR.MB-11A						
		LF						
0140	14260	7.000	50.00000	350.00	40.00000	280.00	50.00000	350.00
		CRUSHER RUN AGGREGATE NO. 25 OR 26						
		TON						
0150	16260	126.000	28.00000	3,528.00	7.00000	882.00	15.00000	1,890.00
		LIQUID ASPHALT MATL. CRS-2L						
		GAL						

Tabulation of Bids

Contract ID: C0000110012B62

Counties: SMYTH

Letting Date: May 22, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B15

Project(s): 0658-086-807, B662, STP-086-1(064);

Contract Time: 06/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HOLSTON RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0160	22685	50.000	46.00000	2,300.00	30.00000	1,500.00	30.00000	1,500.00
	FENCE WOOD BOARD	LF						
0170	24100	500.000	0.01000	5.00	15.00000	7,500.00	0.01000	5.00
	ALLAYING DUST	HR						
0180	24152	8.000	465.00000	3,720.00	900.00000	7,200.00	500.00000	4,000.00
	TYPE 3 BARRICADE 8'	EA						
0190	24160	482.000	25.50000	12,291.00	17.50000	8,435.00	40.00000	19,280.00
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24278	100.000	4.60000	460.00	5.00000	500.00	2.00000	200.00
	GROUP 2 CHANNELIZING DEVICES	DAY						
0210	24282	100.000	15.00000	1,500.00	20.00000	2,000.00	0.01000	1.00
	FLAGGER SERVICE	HR						
0220	24288	730.000	2.50000	1,825.00	2.00000	1,460.00	1.00000	730.00
	WARNING LIGHT TY. B	DAY						
0230	24430	245.000	8.00000	1,960.00	25.00000	6,125.00	1.00000	245.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						

Tabulation of Bids

Contract ID: C0000110012B62

Counties: SMYTH

Letting Date: May 22, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B15

Project(s): 0658-086-807, B662, STP-086-1(064);

Contract Time: 06/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HOLSTON RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0240	27102	10.000	60.00000	600.00	55.00000	550.00	40.00000	400.00
	REGULAR SEED	LB						
0250	27103	9.000	50.00000	450.00	55.00000	495.00	40.00000	360.00
	OVERSEEDING	LB						
0260	27230	6.000	20.00000	120.00	18.00000	108.00	20.00000	120.00
	FERTILIZER NITROGEN - N	LB						
0270	27231	7.000	20.00000	140.00	18.00000	126.00	20.00000	140.00
	FERTILIZER PHOSPHOROUS - P	LB						
0280	27232	5.000	20.00000	100.00	18.00000	90.00	20.00000	100.00
	FERTILIZER POTASSIUM - K	LB						
0290	27250	0.250	300.00000	75.00	300.00000	75.00	400.00000	100.00
	LIME	TON						
0300	27422	2.000	5,500.00000	11,000.00	2,000.00000	4,000.00	2,000.00000	4,000.00
	DEWATERING BASIN EC-8	EA						
0310	27505	350.000	5.00000	1,750.00	6.00000	2,100.00	5.00000	1,750.00
	TEMP. SILT FENCE TYPE A	LF						
0320	40061	34.000	230.00000	7,820.00	125.00000	4,250.00	100.00000	3,400.00
	6" DI WATER MAIN	LF						

Tabulation of Bids

Contract ID: C0000110012B62

Counties: SMYTH

Letting Date: May 22, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B15

Project(s): 0658-086-807, B662, STP-086-1(064);

Contract Time: 06/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HOLSTON RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	40380	37.000	150.00000	5,550.00	125.00000	4,625.00	100.00000	3,700.00
		NS WATER MAIN TEMPORARY WATER MAIN 6"						
		LF						
0340	41006	2.000	4,000.00000	8,000.00	3,000.00000	6,000.00	1,500.00000	3,000.00
		6" GATE VALVE & BOX						
		EA						
0350	50108	6.000	60.00000	360.00	100.00000	600.00	45.00000	270.00
		SIGN PANEL						
		SF						
0360	50430	20.000	30.00000	600.00	20.00000	400.00	25.00000	500.00
		SIGN POST STP-1, 2", 14 GAUGE						
		LF						
0370	60125	(1)	40,000.00000	40,000.00	30,000.00000	30,000.00	2,500.00000	2,500.00
		NS BRIDGE TEMPORARY WORKBRIDGE						
		LS						
0380	60515	113.000	185.00000	20,905.00	110.00000	12,430.00	180.00000	20,340.00
		GUARDRAIL, THRIE BEAM						
		LF						
0390	61020	75.000	400.00000	30,000.00	220.00000	16,500.00	75.00000	5,625.00
		VIRGINIA ADJACENT MEMBER CONNECTION BLOCK-OUTS STRUCTURE NO. 6104						
		CF						
0400	61186	10.000	18,000.00000	180,000.00	19,200.00000	192,000.00	20,000.00000	200,000.00
		PREST. CONC. SLAB 4' X 18" X(+35' - 40')						
		EA						

Tabulation of Bids

Contract ID: C0000110012B62

Counties: SMYTH

Letting Date: May 22, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B15

Project(s): 0658-086-807, B662, STP-086-1(064);

Contract Time: 06/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HOLSTON RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0410	64011	631.000	30.00000	18,930.00	25.00000	15,775.00	40.00000	25,240.00
		STRUCTURE EXCAVATION						
		CY						
0420	64015	590.000	38.00000	22,420.00	30.00000	17,700.00	50.00000	29,500.00
		SELECT BACKFILL ABUTMENT ZONE						
		TON						
0430	64032	69.000	25.00000	1,725.00	10.00000	690.00	60.00000	4,140.00
		GEOCOMPOSITE WALL DRAIN						
		SY						
0440	64036	52.000	30.00000	1,560.00	20.00000	1,040.00	20.00000	1,040.00
		PIPE UNDERDRAIN 6"						
		LF						
0450	65013	201.600	550.00000	110,880.00	650.00000	131,040.00	700.00000	141,120.00
		CONCRETE CLASS A3						
		CY						
0460	65200	1,920.000	1.75000	3,360.00	1.35000	2,592.00	2.00000	3,840.00
		REINF. STEEL						
		LB						
0470	65211	23,680.000	2.35000	55,648.00	2.45000	58,016.00	3.00000	71,040.00
		CORROSION RESISTANT REINF. STEEL CL. I						
		LB						
0480	66120	3.000	14,600.00000	43,800.00	10,000.00000	30,000.00	5,000.00000	15,000.00
		COFFERDAM						
		EA						
0490	66239	154.000	62.00000	9,548.00	50.00000	7,700.00	60.00000	9,240.00
		DRY RIPRAP CL.II 38"						
		TON						

Tabulation of Bids

Contract ID: C0000110012B62

Counties: SMYTH

Letting Date: May 22, 2019

District(s): BRISTOL / WYTHEVILLE

Call Order: B15

Project(s): 0658-086-807, B662, STP-086-1(064);

Contract Time: 06/18/20 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPLACEMENT OVER HOLSTON RIVER

Line No / Item ID		Quantity and Units	(1) CROSSROADS BRIDGE INC		(2) PATRICK CONSTRUCTION, INC.		(3) BORING CONTRACTORS, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	67900	(1)	24,000.00000	24,000.00	45,000.00000	45,000.00	2,500.00000	2,500.00
	NS DISM. & REM. EXIST. STR. STRUCTURE NO. 6104							
0510	68474	(1)	2,500.00000	2,500.00	15,000.00000	15,000.00	2,500.00000	2,500.00
	NS ENV. PROT. & HEALTH & SAFETY TYPE B							
0520	68490	(1)	1.00000	1.00	2,500.00000	2,500.00	1,500.00000	1,500.00
	NS DISPOSAL OF MATERIAL STRUCTURE NO. 6104, TYPE B							
<b>Section Totals:</b>				\$778,265.00		\$784,481.50		\$808,311.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$778,265.00		\$784,481.50		\$808,311.00
<b>Contract Item Totals</b>				<b>\$778,265.00</b>		<b>\$784,481.50</b>		<b>\$808,311.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$778,265.00</b>		<b>\$784,481.50</b>		<b>808,311.00</b>

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** C0000110012B62      **Counties:** SMYTH  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** BRISTOL / WYTHEVILLE  
**Call Order:** B15      **Project(s):** 0658-086-807, B662, STP-086-1(064);  
**Contract Time:** 06/18/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** SGR - BRIDGE REPLACEMENT OVER HOLSTON RIVER

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C1334 CROSSROADS BRIDGE INC	\$778,265.00	100.00%
2	P316 PATRICK CONSTRUCTION, INC.	\$784,481.50	100.80%
3	B991 BORING CONTRACTORS, INC.	\$808,311.00	103.86%

Tabulation of Bids

Contract ID: C0000114813N01

Counties: ORANGE

Letting Date: May 22, 2019

District(s): CULPEPER / LOUISA

Call Order: B20

Project(s): 0627-068-625,P101, N501, NA;

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT OVERLAY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	All Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	10,000.00000	10,000.00	14,000.00000	14,000.00	2,250.00000	2,250.00
	MOBILIZATION	LS						
0020	10417	905.000	3.00000	2,715.00	1.50000	1,357.50	2.25000	2,036.25
	TACK COAT	GAL						
0030	10607	2,075.000	65.00000	134,875.00	74.50000	154,587.50	75.00000	155,625.00
	ASPHALT CONCRETE TY. SM-12.5A	TON						
0040	16395	1,640.000	90.00000	147,600.00	83.20000	136,448.00	100.00000	164,000.00
	ASPH. CONC. TY. BM-25.0A T	TON						
0050	24265	(1)	750.00000	750.00	450.00000	450.00	2,250.00000	2,250.00
	NS MAINTENANCE OF TRAFFIC ROUTE 617: FROM RTE 701 TO RTE 627	LS						
0060	24265	(1)	750.00000	750.00	480.00000	480.00	2,250.00000	2,250.00
	NS MAINTENANCE OF TRAFFIC ROUTE 627: FROM 0.62 MR. W. RTE 617 TO RTE 617	LS						



Tabulation of Bids

Contract ID: C0000114813N01

Counties: ORANGE

Letting Date: May 22, 2019

District(s): CULPEPER / LOUISA

Call Order: B20

Project(s): 0627-068-625,P101, N501, NA;

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT OVERLAY

Line No / Item ID		Quantity and Units	(1) CHEMUNG CONTRACTING CORPORATION		(2) S. L. WILLIAMSON COMPANY, INCORPORATED		(3) SUPERIOR PAVING CORPORATION	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	All Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0070	24265	(1)	750.00000	750.00	452.00000	452.00	2,250.00000	2,250.00
	NS MAINTENANCE OF TRAFFIC ROUTE 701: FROM RTE 617 TO RTE 522							
0080	24282	240.000	30.00000	7,200.00	17.50000	4,200.00	25.00000	6,000.00
	FLAGGER SERVICE							
0090	24430	2,320.000	1.50000	3,480.00	0.25000	580.00	6.00000	13,920.00
	DEMOLITION OF PAVEMENT FLEXIBLE							
<b>Section Totals:</b>				\$308,120.00		\$312,555.00		\$350,581.25
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$308,120.00		\$312,555.00		\$350,581.25
<b>Contract Item Totals</b>				<b>\$308,120.00</b>		<b>\$312,555.00</b>		<b>\$350,581.25</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$308,120.00</b>		<b>\$312,555.00</b>		<b>350,581.25</b>

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C0000114813N01

Counties: ORANGE

Letting Date: May 22, 2019

District(s): CULPEPER / LOUISA

Call Order: B20

Project(s): 0627-068-625,P101, N501, NA;

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT OVERLAY

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) DEVCON CONTRACTING, INC.		(6) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	All Bid Items	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00	75,000.00000	75,000.00
		MOBILIZATION						
		LS						
0020	10417	905.000	3.00000	2,715.00	4.00000	3,620.00	2.00000	1,810.00
		TACK COAT						
		GAL						
0030	10607	2,075.000	89.00000	184,675.00	105.00000	217,875.00	105.00000	217,875.00
		ASPHALT CONCRETE TY. SM-12.5A						
		TON						
0040	16395	1,640.000	99.00000	162,360.00	110.00000	180,400.00	80.00000	131,200.00
		ASPH. CONC. TY. BM-25.0A T						
		TON						
0050	24265	(1)	500.00000	500.00	1,000.00000	1,000.00	20,000.00000	20,000.00
		NS MAINTENANCE OF TRAFFIC ROUTE 617: FROM RTE 701 TO RTE 627						
		LS						
0060	24265	(1)	500.00000	500.00	1,000.00000	1,000.00	20,000.00000	20,000.00
		NS MAINTENANCE OF TRAFFIC ROUTE 627: FROM 0.62 MR. W. RTE 617 TO RTE 617						
		LS						
0070	24265	(1)	500.00000	500.00	1,000.00000	1,000.00	20,000.00000	20,000.00
		NS MAINTENANCE OF TRAFFIC ROUTE 701: FROM RTE 617 TO RTE 522						
		LS						

Tabulation of Bids

Contract ID: C0000114813N01

Counties: ORANGE

Letting Date: May 22, 2019

District(s): CULPEPER / LOUISA

Call Order: B20

Project(s): 0627-068-625,P101, N501, NA;

Contract Time: 10/31/19 COMPLETION DATE

Min:

Max:

Contract Description: PAVEMENT OVERLAY

Line No / Item ID		Quantity and Units	(4) KICKIN ASPHALT PAVING AND EXCAVATING, LLC		(5) DEVCON CONTRACTING, INC.		(6) COLONY CONSTRUCTION, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	All Bid Items	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0080	24282	240.000	25.00000	6,000.00	25.00000	6,000.00	25.00000	6,000.00
	FLAGGER SERVICE	HR						
0090	24430	2,320.000	2.60000	6,032.00	14.00000	32,480.00	5.00000	11,600.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
<b>Section Totals:</b>				\$369,282.00		\$448,375.00		\$503,485.00
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$369,282.00		\$448,375.00		\$503,485.00
<b>Contract Item Totals</b>				<b>\$369,282.00</b>		<b>\$448,375.00</b>		<b>\$503,485.00</b>
<b>Contract Time Totals</b>								
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Contract Grand Totals</b>				<b>\$369,282.00</b>		<b>\$448,375.00</b>		<b>503,485.00</b>

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** C0000114813N01      **Counties:** ORANGE  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** CULPEPER / LOUISA  
**Call Order:** B20      **Project(s):** 0627-068-625,P101, N501, NA;  
**Contract Time:** 10/31/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** PAVEMENT OVERLAY

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C224 CHEMUNG CONTRACTING CORPORATION	\$308,120.00	100.00%
2	W029 S. L. WILLIAMSON COMPANY, INCORPORATED	\$312,555.00	101.44%
3	S066 SUPERIOR PAVING CORPORATION	\$350,581.25	113.78%
4	K611 KICKIN ASPHALT PAVING AND EXCAVATING, LLC	\$369,282.00	119.85%
5	H610 DEVCON CONTRACTING, INC.	\$448,375.00	145.52%
6	C750 COLONY CONSTRUCTION, INC.	\$503,485.00	163.41%

Tabulation of Bids

Contract ID: C0000101062N01

Counties: BUCHANAN

Letting Date: May 22, 2019

District(s): BRISTOL / LEBANON

Call Order: B27

Project(s): 0652-013-852,N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY WIDENING AND PAVING

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	00100	(1)	21,487.59000	21,487.59				
		MOBILIZATION						
0020	00110	(1)	25,069.23000	25,069.23				
		CLEARING AND GRUBBING						
0030	00125	(1)	247,922.52000	247,922.52				
		GRADING						
0040	00505	120.000	28.22000	3,386.40				
		BEDDING MATL. AGGR. NO. 25 OR 26						
0050	01180	70.000	87.91000	6,153.70				
		18" PIPE						
0060	01240	100.000	103.86000	10,386.00				
		24" PIPE						
0070	01360	40.000	149.99000	5,999.60				
		36" PIPE						
0080	09150	51.000	65.53000	3,342.03				
		EROSION CONTROL STONE CLASS I, EC-1						

Tabulation of Bids

Contract ID: C0000101062N01

Counties: BUCHANAN

Letting Date: May 22, 2019

District(s): BRISTOL / LEBANON

Call Order: B27

Project(s): 0652-013-852,N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY WIDENING AND PAVING

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10065	300.000	34.20000	10,260.00				
		AGGR. MATL. NO. 1		TON				
0100	10128	5,760.000	28.44000	163,814.40				
		AGGR. BASE MATL. TY. I NO. 21B		TON				
0110	10607	1,173.330	93.48000	109,682.89				
		ASPHALT CONCRETE TY. SM-12.5A		TON				
0120	10642	1,840.000	82.03000	150,935.20				
		ASPHALT CONCRETE TY. BM-25.0A		TON				
0130	24100	150.000	41.32000	6,198.00				
		ALLAYING DUST		HR				
0140	24160	148.000	22.00000	3,256.00				
		TEMPORARY (CONSTRUCTION) SIGN		SF				
0150	24260	3,000.000	23.14000	69,420.00				
		CR. RUN AGGR. NO. 25 OR 26		TON				
0160	24278	28,800.000	0.01000	288.00				
		GROUP 2 CHANNELIZING DEVICES		DAY				

Tabulation of Bids

Contract ID: C0000101062N01

Counties: BUCHANAN

Letting Date: May 22, 2019

District(s): BRISTOL / LEBANON

Call Order: B27

Project(s): 0652-013-852,N501, NONE;

Contract Time: 12/02/19 COMPLETION DATE

Min:

Max:

Contract Description: ROADWAY WIDENING AND PAVING

Line No / Item ID		Quantity and Units	(1) W-L CONSTRUCTION & PAVING, INC.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	REGULAR BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	24282	2,400.000	1.00000	2,400.00				
	FLAGGER SERVICE	HR						
0180	26127	2,134.000	28.98000	61,843.32				
	DRY RIPRAP CL.I 26"	TON						
0190	27422	1.000	1,137.20000	1,137.20				
	DEWATERING BASIN EC-8	EA						
0200	27430	816.000	7.36000	6,005.76				
	SILTATION CONTROL EXCAVATION	CY						
0210	27500	4,000.000	2.08000	8,320.00				
	GEOTEXTILE FABRIC	SY						
0220	27505	4,800.000	4.49000	21,552.00				
	TEMP. SILT FENCE TYPE A	LF						
0230	27510	1.000	1,662.58000	1,662.58				
	COFFERDAM	EA						
<b>Section Totals:</b>				\$940,522.42				
<b>Life Cycle Costs:</b>								
<b>Section Total with LCC:</b>				\$940,522.42				
<b>Contract Item Totals</b>				<b>\$940,522.42</b>				

Tabulation of Bids

**Contract ID:** C0000101062N01

**Counties:** BUCHANAN

**Letting Date:** May 22, 2019

**District(s):** BRISTOL / LEBANON

**Call Order:** B27

**Project(s):** 0652-013-852,N501, NONE;

**Contract Time:** 12/02/19 COMPLETION DATE

**Min:**

**Max:**

**Contract Description:** ROADWAY WIDENING AND PAVING

**Contract Time Totals**

**Contract Life Cycle Costs Totals**

**\$0.00**

**Contract Grand Totals**

**\$940,522.42**

( ) indicates item is bid as Lump Sum



Vendor Ranking

**Contract ID:** C0000101062N01      **Counties:** BUCHANAN  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** BRISTOL / LEBANON  
**Call Order:** B27      **Project(s):** 0652-013-852,N501, NONE;  
**Contract Time:** 12/02/19 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ROADWAY WIDENING AND PAVING

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	W048 W-L CONSTRUCTION & PAVING, INC.	\$940,522.42	100.00%

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0010	10123	1,400.000		40.00000	56,000.00	40.00000	56,000.00		
	AGGR. BASE MATL. TY. I NO. 21A	TON							
0020	10607	5.000		350.00000	1,750.00	550.00000	2,750.00		
	ASPHALT CONCRETE TY. SM-12.5A	TON							
0030	13280	5,000.000		22.00000	110,000.00	22.50000	112,500.00		
	GUARDRAIL GR-MGS1	LF							
0040	13281	250.000		27.00000	6,750.00	29.00000	7,250.00		
	GUARDRAIL GR-MGS1A	LF							
0050	13282	1,000.000		25.00000	25,000.00	26.50000	26,500.00		
	GUARDRAIL GR-MGS1, 9' POST	LF							
0060	13283	50.000		30.00000	1,500.00	30.00000	1,500.00		
	RADIAL GUARDRAIL GR-MGS1	LF							
0070	13284	50.000		30.00000	1,500.00	31.00000	1,550.00		
	RADIAL GUARDRAIL GR-MGS1A	LF							
0080	13285	60.000		30.00000	1,800.00	32.00000	1,920.00		
	RADIAL GUARDRAIL GR-MGS1, 9' POST	LF							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0090	13286	100.000	2,800.00000	280,000.00	2,800.00000	280,000.00			
	GUARDRAIL TERMINAL GR-MGS2	EA							
0100	13287	10.000	800.00000	8,000.00	1,200.00000	12,000.00			
	GUARDRAIL END ANCHORAGE GR-MGS3	EA							
0110	13288	90.000	550.00000	49,500.00	950.00000	85,500.00			
	GUARDRAIL HEIGHT TRANSITION GR-MGS4	EA							
0120	13290	600.000	15.00000	9,000.00	15.00000	9,000.00			
	GUARDRAIL GR-8 NCHRP 350 TL-3	LF							
0130	13291	10.000	15.00000	150.00	20.00000	200.00			
	RADIAL GUARDRAIL GR-8 NCHRP 350 TL-3	LF							
0140	13310	50.000	160.00000	8,000.00	150.00000	7,500.00			
	GUARDRAIL TERMINAL GR-6 NCHRP 350	LF							
0150	13312	16.000	1,800.00000	28,800.00	2,700.00000	43,200.00			
	GUARDRAIL TERMINAL GR-7 NCHRP 350	EA							
0160	13315	16.000	400.00000	6,400.00	500.00000	8,000.00			
	GUARDRAIL TERMINAL GR-11	EA							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0170	13320	1,000.000	17.00000	17,000.00	20.00000	20,000.00			
	GUARDRAIL GR-2	LF							
0180	13322	240.000	20.00000	4,800.00	26.00000	6,240.00			
	GUARDRAIL GR-2 8' POST	LF							
0190	13331	200.000	20.00000	4,000.00	25.00000	5,000.00			
	RAD. GUARDRAIL GR-2	LF							
0200	13335	100.000	10.00000	1,000.00	25.00000	2,500.00			
	GUARDRAIL GR-3	LF							
0210	13336	1.000	100.00000	100.00	4,500.00000	4,500.00			
	GUARDRAIL TERMINAL GR-3	EA							
0220	13345	18.000	1,800.00000	32,400.00	2,900.00000	52,200.00			
	ALTERNATE BREAKAWAY CABLE TERMINAL GR-9	EA							
0230	13355	100.000	30.00000	3,000.00	26.00000	2,600.00			
	GUARDRAIL GR-10	LF							
0240	13359	1.000	1.00000	1.00	500.00000	500.00			
	GUARDRAIL TERMINAL GR-8 TYPE II	EA							
0250	13375	10.000	100.00000	1,000.00	110.00000	1,100.00			
	RAILING, TEXAS T-6	LF							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0260	13383	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00		
FIXED OBJECT ATTACH. GR-FOA-1 TY. I								
0270	13384	1.000	400.00000	400.00	200.00000	200.00		
FIXED OBJECT ATTACH. GR-FOA-1 TY. II								
0280	13385	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00		
FIXED OBJECT ATTACH. GR-FOA-3 TY. I								
0290	13386	1.000	400.00000	400.00	200.00000	200.00		
FIXED OBJECT ATTACH. GR-FOA-3 TY. II								
0300	13392	1.000	2,000.00000	2,000.00	2,500.00000	2,500.00		
FIXED OBJECT ATTACH. GR-FOA-2 TY. I								
0310	13393	1.000	400.00000	400.00	200.00000	200.00		
FIXED OBJECT ATTACH. GR-FOA-2 TY. II								
0320	13400	250.000	20.00000	5,000.00	40.00000	10,000.00		
NS GUARDRAIL Beam Brown Powder Coated								

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0330	13400	100.000	40.00000	4,000.00	35.00000	3,500.00		
NS GUARDRAIL BPC Guardrail GR-MGS1								
0340	13400	50.000	45.00000	2,250.00	40.00000	2,000.00		
NS GUARDRAIL BPC Guardrail GR-MGS1, 9' Post								
0350	13400	25.000	50.00000	1,250.00	45.00000	1,125.00		
NS GUARDRAIL BPC Guardrail GR-MGS1A								
0360	13400	5.000	50.00000	250.00	40.00000	200.00		
NS GUARDRAIL BPC Radial Guardrail GR-MGS1								
0370	13400	5.000	55.00000	275.00	45.00000	225.00		
NS GUARDRAIL BPC Radial Guardrail GR-MGS1, 9' Post								
0380	13400	5.000	55.00000	275.00	45.00000	225.00		
NS GUARDRAIL BPC Radial Guardrail GR-MGS1A								
0390	13400	5.000	60.00000	300.00	45.00000	225.00		
NS GUARDRAIL BPC Radial Guardrail GR-MGS1A, 9' Post								

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0400	13400	100.000	20.00000	2,000.00	45.00000	4,500.00	
NS GUARDRAIL GR Terminal W-Beam (GR-7/GR-9/GR-11)							
		LF					
0410	13400	25.000	45.00000	1,125.00	45.00000	1,125.00	
NS GUARDRAIL GR-10 Brown Powder Coated							
		LF					
0420	13400	25.000	40.00000	1,000.00	35.00000	875.00	
NS GUARDRAIL GR-2 Brown Powder Coated							
		LF					
0430	13400	300.000	2.00000	600.00	18.00000	5,400.00	
NS GUARDRAIL HTCR 3 x 7 Pre Stretched Cable							
		LF					
0440	13400	50.000	25.00000	1,250.00	42.00000	2,100.00	
NS GUARDRAIL Radial Beam Brown Powder Coated							
		LF					
0450	13400	25.000	40.00000	1,000.00	42.00000	1,050.00	
NS GUARDRAIL Radial GR-2 Brown Powder Coated							
		LF					
0460	13400	75.000	30.00000	2,250.00	40.00000	3,000.00	
NS GUARDRAIL Radial Guardrail GR-MGS1A, 9' Post							
		LF					

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0470	13400	10.000	40.00000	400.00	40.00000	400.00		
NS GUARDRAIL Radial Thrie Beam Rail								
0480	13400	10.000	60.00000	600.00	40.00000	400.00		
NS GUARDRAIL Radial Thrie Beam Rail Brown Powder Coated								
0490	13400	1,500.000	0.01000	15.00	5.00000	7,500.00		
NS GUARDRAIL Shoulder Restoration								
0500	13400	100.000	20.00000	2,000.00	40.00000	4,000.00		
NS GUARDRAIL Terminal W-Beam GR7/GR9/GR11 Brown Powder Coated								
0510	13400	25.000	20.00000	500.00	40.00000	1,000.00		
NS GUARDRAIL Thrie Beam Rail								
0520	13400	25.000	30.00000	750.00	45.00000	1,125.00		
NS GUARDRAIL Thrie Beam Rail BR Powder Coated								
0530	13401	1.000	4,000.00000	4,000.00	4,200.00000	4,200.00		
NS GUARDRAIL Alt. Breakaway Cable Terminal GR-9 Brown Powder Coated								



Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description								
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0540	13401	5.000	4,000.00000	20,000.00	4,500.00000	22,500.00		
NS GUARDRAIL BPC Guardrail GR-MGS2								
0550	13401	5.000	1,000.00000	5,000.00	2,300.00000	11,500.00		
NS GUARDRAIL BPC Guardrail GR-MGS3								
0560	13401	5.000	900.00000	4,500.00	1,800.00000	9,000.00		
NS GUARDRAIL BPC Guardrail GR-MGS4								
0570	13401	5.000	100.00000	500.00	110.00000	550.00		
NS GUARDRAIL BPC MGS Guardrail 9' Post								
0580	13401	1.000	1.00000	1.00	150.00000	150.00		
NS GUARDRAIL Cable Assembly GR-9 Brown Powder Coated								
0590	13401	1.000	1.00000	1.00	80.00000	80.00		
NS GUARDRAIL CRT Post GR-9								
0600	13401	1.000	1.00000	1.00	90.00000	90.00		
NS GUARDRAIL CRT Post GR-9 BR Powder Coated								
0610	13401	1.000	100.00000	100.00	2,300.00000	2,300.00		
NS GUARDRAIL Extruder GR-9								

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0620	13401	1.000	100.00000	100.00	3,200.00000	3,200.00	
NS GUARDRAIL Extruder GR-9 BR Powder Coated							
0630	13401	3.000	100.00000	300.00	200.00000	600.00	
NS GUARDRAIL GR-9 Br. Powd. Coat. St. Post # 2 Thru # 8							
0640	13401	3.000	100.00000	300.00	200.00000	600.00	
NS GUARDRAIL GR-9 Br. Powd. Coat. St. Post #1 (Top Sect.)							
0650	13401	1.000	1.00000	1.00	120.00000	120.00	
NS GUARDRAIL GR-9 Steel Post # 1 (Bottom Section)							
0660	13401	1.000	100.00000	100.00	250.00000	250.00	
NS GUARDRAIL GR-9 Steel Post # 1 (Top Section)							
0670	13401	1.000	50.00000	50.00	200.00000	200.00	
NS GUARDRAIL GR-9 Steel Post # 2 thru # 8							
0680	13401	1.000	100.00000	100.00	4,800.00000	4,800.00	
NS GUARDRAIL HTCR 12' x 3' Concrete Anchor-E T							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0690	13401	1.000	100.00000	100.00	175.00000	175.00	
NS GUARDRAIL HTCR 14" x 36" Concrete Footing -Post							
0700	13401	1.000	100.00000	100.00	75.00000	75.00	
NS GUARDRAIL HTCR Anchor Embedded Wire Fitting ET							
0710	13401	400.000	90.00000	36,000.00	110.00000	44,000.00	
NS GUARDRAIL HTCR C Post 4' 4:1 Slope							
0720	13401	10.000	100.00000	1,000.00	150.00000	1,500.00	
NS GUARDRAIL HTCR C Post 4' End Terminal							
0730	13401	1,000.000	5.00000	5,000.00	175.00000	175,000.00	
NS GUARDRAIL HTCR C Post Side Hook 4:1 Slope							
0740	13401	10.000	1.00000	10.00	50.00000	500.00	
NS GUARDRAIL HTCR Cable Swaged End							
0750	13401	10.000	1.00000	10.00	300.00000	3,000.00	
NS GUARDRAIL HTCR Check Rope & Safety Shackle ET							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0760	13401	300.000		8.00000	2,400.00	50.00000	15,000.00		
NS GUARDRAIL HTCR C-Hook 4:1 Slope		EA							
0770	13401	10.000		8.00000	80.00	250.00000	2,500.00		
NS GUARDRAIL HTCR C-Hook -End Terminal		EA							
0780	13401	10.000		6.00000	60.00	20.00000	200.00		
NS GUARDRAIL HTCR Delineator		EA							
0790	13401	800.000		4.00000	3,200.00	10.00000	8,000.00		
NS GUARDRAIL HTCR Plastic Hardware		EA							
0800	13401	20.000		6.00000	120.00	50.00000	1,000.00		
NS GUARDRAIL HTCR Plastic Hardware - End Terminal		EA							
0810	13401	400.000		6.00000	2,400.00	40.00000	16,000.00		
NS GUARDRAIL HTCR Post Cap		EA							
0820	13401	1.000		1.00000	1.00	20.00000	20.00		
NS GUARDRAIL HTCR Rebar Ring		EA							
0830	13401	400.000		5.00000	2,000.00	25.00000	10,000.00		
NS GUARDRAIL HTCR Socket Cover		EA							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0840	13401	1.000	1.00000	1.00	250.00000	250.00			
NS GUARDRAIL HTCR Steel Sleeve		EA							
0850	13401	400.000	6.00000	2,400.00	35.00000	14,000.00			
NS GUARDRAIL HTCR Stiffening Frame 4:1 Slope		EA							
0860	13401	10.000	10.00000	100.00	100.00000	1,000.00			
NS GUARDRAIL HTCR Stiffening Frame End Terminal		EA							
0870	13401	400.000	15.00000	6,000.00	35.00000	14,000.00			
NS GUARDRAIL HTCR Stiffening Plate 4:1 Slope		EA							
0880	13401	5.000	1.00000	5.00	30.00000	150.00			
NS GUARDRAIL HTCR Tensioning Device (Rigging Screw)		EA							
0890	13401	1.000	500.00000	500.00	1,800.00000	1,800.00			
NS GUARDRAIL Impact Attenuator Cartridge		EA							
0900	13401	1.000	500.00000	500.00	1,200.00000	1,200.00			
NS GUARDRAIL Impact Attenuator Diaphragm		EA							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0910	13401	1.000	500.00000	500.00	2,300.00000	2,300.00			
NS GUARDRAIL Impact Attenuator Frame		EA							
0920	13401	1.000	500.00000	500.00	3,000.00000	3,000.00			
NS GUARDRAIL Impact Attenuator Nose Section		EA							
0930	13401	1.000	500.00000	500.00	2,200.00000	2,200.00			
NS GUARDRAIL Impact Attenuator Side Panel		EA							
0940	13401	2.000	5,000.00000	10,000.00	6,500.00000	13,000.00			
NS GUARDRAIL Med. Barrier Terminal End Treatment		EA							
0950	13401	5.000	400.00000	2,000.00	200.00000	1,000.00			
NS GUARDRAIL MSKT-SP-MGS (MASH Seq Kinking Terminal, Standard Posts)		EA							
0960	13401	750.000	8.00000	6,000.00	30.00000	22,500.00			
NS GUARDRAIL Offset Block		EA							
0970	13401	400.000	12.00000	4,800.00	30.00000	12,000.00			
NS GUARDRAIL Offset Block (MGS)		EA							
0980	13401	1.000	1.00000	1.00	200.00000	200.00			
NS GUARDRAIL Offset Strut GR-9		EA							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID			(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		
Item Description							
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0990	13401	3.000	100.00000	300.00	95.00000	285.00	
NS GUARDRAIL Post Brown Powder Coated							
1000	13401	60.000	100.00000	6,000.00	45.00000	2,700.00	
NS GUARDRAIL Post Leave Out							
1010	13401	100.000	50.00000	5,000.00	130.00000	13,000.00	
NS GUARDRAIL Post Wood/Steel 8' Length							
1020	13401	75.000	55.00000	4,125.00	130.00000	9,750.00	
NS GUARDRAIL Post, 9' (MGS)							
1030	13401	100.000	1.00000	100.00	1,100.00000	110,000.00	
NS GUARDRAIL Remove and Salvage GR-9 Terminal							
1040	13401	1.000	1.00000	1.00	50.00000	50.00	
NS GUARDRAIL Steel Tube GR-9							
1050	13401	20.000	750.00000	15,000.00	750.00000	15,000.00	
NS GUARDRAIL Terminal Site Preparation (4' moderate)							
1060	13401	5.000	1,500.00000	7,500.00	750.00000	3,750.00	
NS GUARDRAIL Terminal Site Preparation (6' moderate)							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1070	13401	50.000	750.00000	37,500.00	750.00000	37,500.00			
NS GUARDRAIL Terminal Site Preparation (Minor)		EA							
1080	13401	1.000	1.00000	1.00	35.00000	35.00			
NS GUARDRAIL Thrie Beam 14" Block		EA							
1090	13401	1.000	1.00000	1.00	35.00000	35.00			
NS GUARDRAIL Thrie Beam 14" Tapered Block		EA							
1100	13401	1.000	1.00000	1.00	120.00000	120.00			
NS GUARDRAIL Thrie Beam BCT Post		EA							
1110	13401	1.000	1.00000	1.00	125.00000	125.00			
NS GUARDRAIL Thrie Beam BCT Post No 2		EA							
1120	13401	1.000	1.00000	1.00	80.00000	80.00			
NS GUARDRAIL Thrie Beam CRT Post		EA							
1130	13401	1.000	250.00000	250.00	90.00000	90.00			
NS GUARDRAIL Thrie Beam Post Side Mounted		EA							



Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID				(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1140	13401	1.000	1.00000	1.00	50.00000	50.00			
NS GUARDRAIL Thrie Beam Steel Tube 72"		EA							
1150	13401	1.000	1.00000	1.00	50.00000	50.00			
NS GUARDRAIL Thrie Beam Steel Tube 96"		EA							
1160	13401	1.000	250.00000	250.00	1,500.00000	1,500.00			
NS GUARDRAIL Transition Section Thrie Beam - W-Beam		EA							
1170	13421	10.000	30.00000	300.00	35.00000	350.00			
MEDIAN BARRIER MB-3		LF							
1180	13601	1.000	5,000.00000	5,000.00	9,000.00000	9,000.00			
BULL NOSE BARRIER		EA							
1190	13606	1.000	8,000.00000	8,000.00	18,000.00000	18,000.00			
IMPACT ATTEN. STD. IA-2, TL-2, < 40 MPH DES.SP		EA							
1200	16387	2,800.000	6.00000	16,800.00	5.00000	14,000.00			
MACHINING SHOULDERS		LF							
1210	17311	1.000	50.00000	50.00	50.00000	50.00			
W BEAM TERM CONNECTOR		EA							

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001 ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1220	17317 2.000 W BEAM END SECT ROUNDED EA	48.00000	96.00	50.00000	100.00		
1230	17321 100.000 W BEAM BACKUP PLATE EA	10.00000	1,000.00	50.00000	5,000.00		
1240	17323 13,500.000 GUARDRAIL BEAM LF	13.00000	175,500.00	35.00000	472,500.00		
1250	17325 900.000 RADIAL GUARDRAIL BEAM LF	14.00000	12,600.00	40.00000	36,000.00		
1260	17327 25.000 RUB RAIL LF	10.00000	250.00	10.00000	250.00		
1270	17329 350.000 POST (WOOD, CONC., OR STEEL) EA	45.00000	15,750.00	85.00000	29,750.00		
1280	17330 5.000 RUB RAIL OFFSET BLOCK EA	10.00000	50.00	25.00000	125.00		
1290	17336 5.000 BR-GR POST ATTACHMENT VARIOUS TYPES EA	250.00000	1,250.00	450.00000	2,250.00		
1300	17338 50.000 DRILL HOLE EA	10.00000	500.00	50.00000	2,500.00		

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.		Unit Price	Ext Amount
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount		
SECTION:	0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1310	17341	1,000.000	5.00000	5,000.00	3.00000	3,000.00		
	REALIGN POST	EA						
1320	17342	1.000	1.00000	1.00	50.00000	50.00		
	STEEL TUBE GR-7	EA						
1330	17344	1.000	1.00000	1.00	50.00000	50.00		
	SOIL PLATE GR-7	EA						
1340	17348	1.000	200.00000	200.00	95.00000	95.00		
	BREAKAWAY POST GR-7	EA						
1350	17351	1.000	1.00000	1.00	75.00000	75.00		
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7	EA						
1360	17352	1.000	1.00000	1.00	150.00000	150.00		
	STRUT AND YOKE ASSEMBLY GR-7	EA						
1370	17353	100.000	1.00000	100.00	7.00000	700.00		
	CABLE GR-3	LF						
1380	17355	10.000	100.00000	1,000.00	175.00000	1,750.00		
	POST S3X5.7 GR-3	EA						
1390	17357	10.000	1.00000	10.00	150.00000	1,500.00		
	END POST CAPS, GR-3	EA						

Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		Quantity and Units	(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL BID ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
1400	17359	10.000	1.00000	10.00	50.00000	500.00		
	BEARING PLATE, GR-3	EA						
1410	17361	30.000	5.00000	150.00	5.00000	150.00		
	HOOK BOLTS, GR-3	EA						
1420	17363	5.000	1.00000	5.00	75.00000	375.00		
	BREAKAWAY ANCHOR ANGLE, GR-3	EA						
1430	17365	5.000	1.00000	5.00	110.00000	550.00		
	STEEL TURNBUCKLE CABLE ASSEMBLY, GR-3	EA						
1440	17367	5.000	1.00000	5.00	50.00000	250.00		
	SPRING CABLE END ASSEMBLY, GR-3	EA						
1450	17369	5.000	1.00000	5.00	75.00000	375.00		
	CONCRETE ANCHOR ASSEMBLY, GR-3	EA						
1460	17371	15.000	1.00000	15.00	3,000.00000	45,000.00		
	RE-TENSION EXIST. CABLE GUARDRAIL, GR-3	EA						
1470	17374	225.000	100.00000	22,500.00	500.00000	112,500.00		
	EMERGENCY MOBILIZATION	EA						



Tabulation of Bids

Contract ID: M000114816N01

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

Letting Date: May 22, 2019

District(s): CULPEPER / DISTRICTWIDE OR OFFICE

Call Order: U82

Project(s): 9999-967-434,N501, NONE;

Contract Time: 05/19/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL GUARDRAIL REPAIR

Line No / Item ID		(1) MAKCO, INCORPORATED		(2) L. S. LEE, INC.			
Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1560 24282	800.000	10.00000	8,000.00	40.00000	32,000.00		
FLAGGER SERVICE HR							
1570 24600	26,225.000	0.50000	13,112.50	2.50000	65,562.50		
REMOVE EXISTING GUARDRAIL LF							
1580 25570	(1)	1.00000	1.00	1,200.00000	1,200.00		
NS CONTRACT ESTABLISHMENT LS							
<b>Section Totals:</b>			\$1,191,119.50		\$2,302,496.50		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>			\$1,191,119.50		\$2,302,496.50		
<b>Contract Item Totals</b>			<b>\$1,191,119.50</b>		<b>\$2,302,496.50</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>			<b>\$0.00</b>		<b>\$0.00</b>		
<b>Contract Grand Totals</b>			<b>\$1,191,119.50</b>		<b>\$2,302,496.50</b>		

( ) indicates item is bid as Lump Sum

Vendor Ranking

**Contract ID:** M000114816N01      **Counties:** ALBEMARLE, CULPEPER, FAUQUIER, FLUVANNA, GREENE, LOUISA, MADISON, ORANGE, RAPPAHANNOCK  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** CULPEPER / DISTRICTWIDE OR OFFICE  
**Call Order:** U82      **Project(s):** 9999-967-434,N501, NONE;  
**Contract Time:** 05/19/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL GUARDRAIL REPAIR

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	M004 MAKCO, INCORPORATED	\$1,191,119.50	100.00%
2	L159 L. S. LEE, INC.	\$2,302,496.50	193.31%

Tabulation of Bids

Contract ID: CM519GRD114613

Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: U83

Project(s): GR5D-965-360, N501, N/A;

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE GUARDRAIL MAINTENANCE

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0010	00140	100.000	20.00000	2,000.00	10.00000	1,000.00	
		BORROW EXCAVATION					
		CY					
0020	00525	10.000	300.00000	3,000.00	100.00000	1,000.00	
		CONCRETE CLASS A3 MISC.					
		CY					
0030	13280	10.000	25.00000	250.00	50.00000	500.00	
		GUARDRAIL GR-MGS1					
		LF					
0040	13281	10.000	33.00000	330.00	25.00000	250.00	
		GUARDRAIL GR-MGS1A					
		LF					
0050	13282	90.000	30.00000	2,700.00	25.00000	2,250.00	
		GUARDRAIL GR-MGS1, 9' POST					
		LF					
0060	13283	100.000	26.00000	2,600.00	25.00000	2,500.00	
		RADIAL GUARDRAIL GR-MGS1					
		LF					
0070	13285	90.000	35.00000	3,150.00	25.00000	2,250.00	
		RADIAL GUARDRAIL GR-MGS1, 9' POST					
		LF					
0080	13286	4.000	3,300.00000	13,200.00	2,000.00000	8,000.00	
		GUARDRAIL TERMINAL GR-MGS2					
		EA					



Tabulation of Bids

Contract ID: CM519GRD114613

Counties: HAMPTON, JAMES CITY, NEWPORT NEWS, YORK

Letting Date: May 22, 2019

District(s): HAMPTON ROADS / NORFOLK

Call Order: U83

Project(s): GR5D-965-360, N501, N/A;

Contract Time: 07/31/20 COMPLETION DATE

Min:

Max:

Contract Description: ON-CALL INTERSTATE GUARDRAIL MAINTENANCE

Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0090	13287	4.000	1,100.00000	4,400.00	1,000.00000	4,000.00	
		EA					
		GUARDRAIL END ANCHORAGE GR-MGS3					
0100	13288	4.000	880.00000	3,520.00	500.00000	2,000.00	
		EA					
		GUARDRAIL HEIGHT TRANSITION GR-MGS4					
0110	13310	7.000	45.00000	315.00	32.00000	224.00	
		LF					
		GUARDRAIL TERMINAL GR-6 NCHRP 350					
0120	13312	8.000	1,000.00000	8,000.00	1,000.00000	8,000.00	
		EA					
		GUARDRAIL TERMINAL GR-7 NCHRP 350					
0130	13315	5.000	400.00000	2,000.00	500.00000	2,500.00	
		EA					
		GUARDRAIL TERMINAL GR-11					
0140	13320	600.000	11.50000	6,900.00	13.50000	8,100.00	
		LF					
		GUARDRAIL GR-2					
0150	13322	100.000	16.00000	1,600.00	16.00000	1,600.00	
		LF					
		GUARDRAIL GR-2 8' POST					
0160	13323	50.000	16.00000	800.00	16.00000	800.00	
		LF					
		GUARDRAIL GR-2A					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0170	13331	50.000	13.50000	675.00	17.00000	850.00	
RAD. GUARDRAIL GR-2		LF					
0180	13333	50.000	16.00000	800.00	17.00000	850.00	
RAD. GUARDRAIL GR-2A		LF					
0190	13335	1,500.000	2.00000	3,000.00	1.00000	1,500.00	
GUARDRAIL GR-3		LF					
0200	13336	10.000	250.00000	2,500.00	1.00000	10.00	
GUARDRAIL TERMINAL GR-3		EA					
0210	13345	30.000	1,600.00000	48,000.00	3,000.00000	90,000.00	
ALTERNATE BREAKAWAY CABLE TERMINAL GR-9		EA					
0220	13349	5.000	10.00000	50.00	150.00000	750.00	
GUARDRAIL TERMINAL SITE PREPARATION		EA					
0230	13355	25.000	25.00000	625.00	35.00000	875.00	
GUARDRAIL GR-10		LF					
0240	13383	2.000	800.00000	1,600.00	800.00000	1,600.00	
FIXED OBJECT ATTACH. GR-FOA-1 TY. I		EA					

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Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0250	13384	2.000	200.00000	400.00	200.00000	400.00			
	FIXED OBJECT ATTACH. GR-FOA-1 TY. II	EA							
0260	13392	2.000	800.00000	1,600.00	500.00000	1,000.00			
	FIXED OBJECT ATTACH. GR-FOA-2 TY. I	EA							
0270	13393	2.000	200.00000	400.00	100.00000	200.00			
	FIXED OBJECT ATTACH. GR-FOA-2 TY. II	EA							
0280	13400	7,000.000	6.00000	42,000.00	9.00000	63,000.00			
	NS GUARDRAIL BEAM GR-7, GR-9	LF							
0290	13400	100.000	1.00000	100.00	0.01000	1.00			
	NS GUARDRAIL RADIAL THRIE BEAM	LF							
0300	13400	12.000	25.00000	300.00	500.00000	6,000.00			
	NS GUARDRAIL SLOT GUARDRAIL GR-7	LF							
0310	13400	100.000	5.00000	500.00	5.00000	500.00			
	NS GUARDRAIL THRIEBEAM RAIL	LF							
0320	13401	200.000	50.00000	10,000.00	45.00000	9,000.00			
	NS GUARDRAIL 8' POST (WOOD OR STEEL)	EA							

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0330	13401	4.000	550.00000	2,200.00	800.00000	3,200.00	
		NS GUARDRAIL BREAKAWAY POST/STEEL GR-7, GR-9					
0340	13401	10.000	350.00000	3,500.00	400.00000	4,000.00	
		NS GUARDRAIL BULL NOSE BARRIER SLOTTED THRIE RAIL					
0350	13401	2.000	800.00000	1,600.00	1,000.00000	2,000.00	
		NS GUARDRAIL BULLNOSE BARRIER CABLE ANCHOR PLATE ASSEMB.					
0360	13401	2.000	1,000.00000	2,000.00	400.00000	800.00	
		NS GUARDRAIL BULLNOSE BARRIER THRIE BEAM BCT POST					
0370	13401	5.000	500.00000	2,500.00	500.00000	2,500.00	
		NS GUARDRAIL CABLE ASSEMBLY & ANCHOR PLATE, GR-7 & GR-9					
0380	13401	2.000	500.00000	1,000.00	750.00000	1,500.00	
		NS GUARDRAIL EXTRUDER HEAD GR-7					
0390	13401	5.000	1,200.00000	6,000.00	3,000.00000	15,000.00	
		NS GUARDRAIL EXTRUDER HEAD GR-9					

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Line No / Item ID Item Description			(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0400	13401	25.000	15.00000	375.00	18.00000	450.00	
		NS GUARDRAIL GR-2A, 8' POST					
		EA					
0410	13401	700.000	11.00000	7,700.00	15.00000	10,500.00	
		NS GUARDRAIL OFFSET BLOCK (TYPE)					
		EA					
0420	13401	100.000	80.00000	8,000.00	75.00000	7,500.00	
		NS GUARDRAIL POST 9'					
		EA					
0430	13401	10.000	45.00000	450.00	100.00000	1,000.00	
		NS GUARDRAIL POST LEAVE OUT					
		EA					
0440	13401	10.000	50.00000	500.00	1,000.00000	10,000.00	
		NS GUARDRAIL REMOVE EXISTING GUARDRAIL TERMINAL					
		EA					
0450	13401	10.000	50.00000	500.00	500.00000	5,000.00	
		NS GUARDRAIL REMOVING AND SALVAGING EXISTING GR-9 GUARDRAIL TERMINAL					
		EA					
0460	13401	5.000	2,500.00000	12,500.00	4,500.00000	22,500.00	
		NS GUARDRAIL REPOSITION TRACC ATTENUATOR					
		EA					
0470	13401	5.000	100.00000	500.00	1,500.00000	7,500.00	
		NS GUARDRAIL STAGE I - TRACC PLATES					
		EA					



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Line No / Item ID				(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.			
Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:			
0560 13601	2.000 EA BULL NOSE BARRIER	5,500.00000	11,000.00	4,000.00000	8,000.00				
0570 13604	4.000 EA IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	22,000.00000	88,000.00	4,500.00000	18,000.00				
0580 13710	2.000 EA NS IMPACT ATTENUATOR 17 MODULE	6,800.00000	13,600.00	2,500.00000	5,000.00				
0590 13710	2.000 EA NS IMPACT ATTENUATOR CARTRIDGE	3,300.00000	6,600.00	3,000.00000	6,000.00				
0600 13710	2.000 EA NS IMPACT ATTENUATOR DIAPHRAM ASSEMBLY	100.00000	200.00	3,000.00000	6,000.00				
0610 13710	2.000 EA NS IMPACT ATTENUATOR FRAME	100.00000	200.00	100.00000	200.00				
0620 13710	2.000 EA NS IMPACT ATTENUATOR NOSE SECTION	1,600.00000	3,200.00	3,000.00000	6,000.00				
0630 13710	15.000 EA NS IMPACT ATTENUATOR SAND BARREL	100.00000	1,500.00	100.00000	1,500.00				

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Line No / Item ID		(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.				
Item Description								
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0640	13710	2.000	1,400.00000	2,800.00	3,000.00000	6,000.00		
NS IMPACT ATTENUATOR SIDE PANEL		EA						
0650	16242	140.000	30.00000	4,200.00	40.00000	5,600.00		
AGGR. BASE MATL. TY. I OR II NO. 21A OR 21B		TON						
0660	16387	250.000	2.00000	500.00	5.00000	1,250.00		
MACHINING SHOULDERS		LF						
0670	16398	250.000	2.00000	500.00	5.00000	1,250.00		
MANUAL SHOULDERS RESTORATION		LF						
0680	17311	7.000	5.00000	35.00	5.00000	35.00		
W BEAM TERM CONNECTOR		EA						
0690	17313	20.000	5.00000	100.00	5.00000	100.00		
W BEAM END SECT FLARED		EA						
0700	17315	20.000	5.00000	100.00	5.00000	100.00		
W BEAM END SECT BUFFER		EA						
0710	17317	20.000	5.00000	100.00	35.00000	700.00		
W BEAM END SECT ROUNDED		EA						



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Contract Description: ON-CALL INTERSTATE GUARDRAIL MAINTENANCE

Line No / Item ID		Quantity and Units	(1) L. S. LEE, INC.		(2) CURTIS CONTRACTING, INC.		LCC:
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	
Alt Set / Alt Member							
SECTION:	0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		
0720	17321	25.000	7.00000	175.00	5.00000	125.00	
	W BEAM BACKUP PLATE	EA					
0730	17323	7,500.000	9.00000	67,500.00	16.00000	120,000.00	
	GUARDRAIL BEAM	LF					
0740	17325	400.000	9.00000	3,600.00	10.00000	4,000.00	
	RADIAL GUARDRAIL BEAM	LF					
0750	17327	25.000	10.00000	250.00	5.00000	125.00	
	RUB RAIL	LF					
0760	17329	400.000	171.00000	68,400.00	45.00000	18,000.00	
	POST (WOOD, CONC., OR STEEL)	EA					
0770	17330	7.000	10.00000	70.00	1.00000	7.00	
	RUB RAIL OFFSET BLOCK	EA					
0780	17336	10.000	100.00000	1,000.00	200.00000	2,000.00	
	BR-GR POST ATTACHMENT VARIOUS TYPES	EA					
0790	17338	40.000	1.00000	40.00	1.00000	40.00	
	DRILL HOLE	EA					
0800	17341	4,000.000	0.01000	40.00	0.01000	40.00	
	REALIGN POST	EA					

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>	<b>Cat Alt Member:</b>	<b>LCC:</b>	
0810	17342	7.000	1.00000	7.00	40.00000	280.00	
	STEEL TUBE GR-7	EA					
0820	17343	6.000	1.00000	6.00	7.00000	42.00	
	TERMINAL CONNECTOR, GR-7	EA					
	*						
0830	17344	6.000	1.00000	6.00	10.00000	60.00	
	SOIL PLATE GR-7	EA					
0840	17346	50.000	1.00000	50.00	10.00000	500.00	
	BUFFERED END ASSEMBLY GR-7	EA					
0850	17348	20.000	45.00000	900.00	1.00000	20.00	
	BREAKAWAY POST GR-7	EA					
0860	17351	10.000	80.00000	800.00	2.00000	20.00	
	CABLE ASSEMBLY AND ANCHOR PLATES GR-7	EA					
0870	17352	10.000	150.00000	1,500.00	50.00000	500.00	
	STRUT AND YOKE ASSEMBLY GR-7	EA					
0880	17374	10.000	100.00000	1,000.00	100.00000	1,000.00	
	EMERGENCY MOBILIZATION	EA					

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Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS	<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>
0890	17381	25.000	300.00000	7,500.00	250.00000	6,250.00	
		EA					
		POST GR-8 BENT PLATE OR S3X5.7 STEEL					
0900	17451	100.000	8.00000	800.00	10.00000	1,000.00	
		EA					
		GUARDRAIL DELINEATOR					
0910	24260	25.000	30.00000	750.00	40.00000	1,000.00	
		TON					
		CR. RUN AGGR. NO. 25 OR 26					
0920	24272	1,200.000	0.01000	12.00	1.00000	1,200.00	
		HR					
		TRUCK MOUNTED ATTENUATOR					
0930	24278	3,000.000	0.01000	30.00	0.01000	30.00	
		DAY					
		GROUP 2 CHANNELIZING DEVICES					
0940	24281	1,200.000	0.01000	12.00	0.01000	12.00	
		HR					
		ELECTRONIC ARROW BOARD					
0950	24282	45.000	1.00000	45.00	35.00000	1,575.00	
		HR					
		FLAGGER SERVICE					
0960	24502	8.000	50.00000	400.00	1,000.00000	8,000.00	
		EA					
		NS REMOVE EXIST. GUARDRAIL TERMINAL					

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Item Description									
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
<b>SECTION:</b>	0001	ALL PROJECT ITEMS		<b>Cat Alt Set:</b>		<b>Cat Alt Member:</b>		<b>LCC:</b>	
0970	24600	5,000.000		1.50000	7,500.00	0.01000	50.00		
		REMOVE EXISTING GUARDRAIL	LF						
0980	24611	500.000		2.00000	1,000.00	2.50000	1,250.00		
		NS RESET EXIST. GUARDRAIL ...	LF						
0990	25570	(1)		1,300.00000	1,300.00	5,751.00000	5,751.00		
		NS CONTRACT ESTABLISHMENT	LS						
1000	27321	25.000		1.00000	25.00	1.00000	25.00		
		ROLLED EROSION CTRL PRODUCT EC-2 TYPE 4	SY						
1010	27505	150.000		0.35000	52.50	1.00000	150.00		
		TEMP. SILT FENCE TYPE A	LF						
1020	49012	5.000		150.00000	750.00	300.00000	1,500.00		
		NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST - IN PAVED AREAS	EA						
1030	49012	5.000		150.00000	750.00	250.00000	1,250.00		
		NS UTILITIES HAND DIG AND INSTALL GUARDRAIL POST - IN UNPAVED AREAS	EA						

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Item Description							
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	ALL PROJECT ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
1040	49012 5.000 EA	20.00000	100.00	500.00000	2,500.00		
NS UTILITIES TEST PIT EXCAVATION IN NON PAVED AREAS							
1050	49012 5.000 EA	20.00000	100.00	1,000.00000	5,000.00		
NS UTILITIES TEST PIT EXCAVATION IN PAVED AREAS							
<b>Section Totals:</b>				\$529,645.50	\$581,247.05		
<b>Life Cycle Costs:</b>							
<b>Section Total with LCC:</b>				\$529,645.50	\$581,247.05		
<b>Contract Item Totals</b>				<b>\$529,645.50</b>	<b>\$581,247.05</b>		
<b>Contract Time Totals</b>							
<b>Contract Life Cycle Costs Totals</b>				<b>\$0.00</b>	<b>\$0.00</b>		
<b>Contract Grand Totals</b>				<b>\$529,645.50</b>	<b>\$581,247.05</b>		

( ) indicates item is bid as Lump Sum

## Vendor Ranking

**Contract ID:** CM519GRD114613      **Counties:** HAMPTON, JAMES CITY, NEWPORT NEWS, YORK  
**Letting Date:** May 22, 2019 10:00 AM      **District(s):** HAMPTON ROADS / NORFOLK  
**Call Order:** U83      **Project(s):** GR5D-965-360, N501, N/A;  
**Contract Time:** 07/31/20 COMPLETION DATE      **Min:**      **Max:**  
**Contract Description:** ON-CALL INTERSTATE GUARDRAIL MAINTENANCE

Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	L159 L. S. LEE, INC.	\$529,645.50	100.00%
2	C333 CURTIS CONTRACTING, INC.	\$581,247.05	109.74%

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010 00100	(1) MOBILIZATION LS	450,000.00000	450,000.00	500,000.00000	500,000.00	600,000.00000	600,000.00
0020 00101	(1) CONSTRUCTION SURVEYING CONSTRUCTION LS	60,000.00000	60,000.00	80,000.00000	80,000.00	80,000.00000	80,000.00
0030 00110	(1) CLEARING AND GRUBBING LS	20,000.00000	20,000.00	19,000.00000	19,000.00	75,000.00000	75,000.00
0040 00120	71.000 REGULAR EXCAVATION CY	100.00000	7,100.00	335.00000	23,785.00	175.00000	12,425.00
0050 00150	70.000 EMBANKMENT CY	100.00000	7,000.00	77.00000	5,390.00	75.00000	5,250.00
0060 10128	727.000 AGGR. BASE MATL. TY. I NO. 21B TON	45.00000	32,715.00	41.50000	30,170.50	60.00000	43,620.00
0070 10608	241.000 ASPHALT CONCRETE TY. SM-12.5D TON	200.00000	48,200.00	217.00000	52,297.00	150.00000	36,150.00
0080 10611	238.000 ASPHALT CONCRETE TY. IM-19.0D TON	200.00000	47,600.00	209.00000	49,742.00	150.00000	35,700.00

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090 10642	538.000	175.00000	94,150.00	209.00000	112,442.00	150.00000	80,700.00	
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0100 11070	694.000	6.00000	4,164.00	12.00000	8,328.00	6.00000	4,164.00	
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0110 12020	245.000	30.00000	7,350.00	65.00000	15,925.00	80.00000	19,600.00	
	STD. CURB CG-2	LF						
0120 13495	1,362.000	35.00000	47,670.00	60.00000	81,720.00	126.00000	171,612.00	
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0130 13604	4.000	8,000.00000	32,000.00	11,500.00000	46,000.00	29,000.00000	116,000.00	
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0140 13750	1,776.000	1.00000	1,776.00	0.01000	17.76	0.10000	177.60	
	SOUND WALL COLOR COATING	SY						
0150 13752	8,870.000	45.00000	399,150.00	73.00000	647,510.00	18.00000	159,660.00	
	STR.MOUNTED SOUND BARR.WALL - ABSORPTIVE	SF						
0160 21020	9.000	140.00000	1,260.00	225.00000	2,025.00	550.00000	4,950.00	
	MEDIAN STRIP MS-1	SY						



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Contract Time: 03/03/21 COMPLETION DATE

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Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member	Quantity and Units						
SECTION: 0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0170 21215	324.000 LF	25.00000	8,100.00	85.00000	27,540.00	20.00000	6,480.00
	MEDIAN STRIP MS-2						
0180 24150	2.000 EA	700.00000	1,400.00	440.00000	880.00	600.00000	1,200.00
	TYPE 3 BARRICADE 4'						
0190 24160	1,076.000 SF	30.00000	32,280.00	32.00000	34,432.00	70.00000	75,320.00
	TEMPORARY (CONSTRUCTION) SIGN						
0200 24272	2,160.000 HR	20.00000	43,200.00	22.00000	47,520.00	125.00000	270,000.00
	TRUCK MOUNTED ATTENUATOR						
0210 24278	31,665.000 DAY	0.30000	9,499.50	6.65000	210,572.25	0.10000	3,166.50
	GROUP 2 CHANNELIZING DEVICES						
0220 24279	71,280.000 HR	1.00000	71,280.00	1.42000	101,217.60	0.10000	7,128.00
	PORTABLE CHANGEABLE MESSAGE SIGN						
0230 24281	2,160.000 HR	1.00000	2,160.00	1.00000	2,160.00	12.00000	25,920.00
	ELECTRONIC ARROW BOARD						
0240 24290	620.000 LF	20.00000	12,400.00	29.00000	17,980.00	90.00000	55,800.00
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC						

Tabulation of Bids

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Counties: RICHMOND CITY

Letting Date: May 22, 2019

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Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24333	(1)	35,000.00000	35,000.00	90,000.00000	90,000.00	225,000.00000	225,000.00
	NS TEMPORARY TRAFFIC CONTROL SIGNAL - DETOUR	LS						
0260	24420	33.000	50.00000	1,650.00	99.00000	3,267.00	170.00000	5,610.00
	DEMOLITION OF PAVEMENT RIGID	SY						
0270	24430	1,419.000	20.00000	28,380.00	21.00000	29,799.00	22.00000	31,218.00
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0280	24500	9.000	50.00000	450.00	129.00000	1,161.00	500.00000	4,500.00
	NS REMOVE EXIST. MS-1	SY						
0290	24502	1.000	10,000.00000	10,000.00	1,640.58000	1,640.58	6,500.00000	6,500.00
	NS REMOVE EXIST. AND DISPOSE OF BR. MOUNTED SIGN STRUCTURE	EA						
0300	24840	1.000	10,000.00000	10,000.00	55,000.00000	55,000.00	35,000.00000	35,000.00
	NS RECONSTRUCT EXIST. REMOVE, SALVAGE, STORE AND RE-INSTALL EXISTING LIGHT POLE AND FIXTURES	EA						
0310	25505	19.000	3,000.00000	57,000.00	2,850.00000	54,150.00	7,000.00000	133,000.00
	FIELD OFFICE TY.I	MO						

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Call Order: A48

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	25565	(1)	5,000.0000	5,000.00	10,000.0000	10,000.00	250,000.0000	250,000.00
	PROGRESS SCHEDULE BASELINE	LS						
0330	25567	19.000	500.00000	9,500.00	700.00000	13,300.00	500.00000	9,500.00
	PROGRESS SCHEDULE UPDATES	EA						
0340	27430	127.000	100.00000	12,700.00	1.00000	127.00	1.00000	127.00
	SILTATION CONTROL EXCAVATION	CY						
0350	27461	4.000	400.00000	1,600.00	540.00000	2,160.00	750.00000	3,000.00
	INLET PROTECTION TYPE B	EA						
0360	27505	628.000	5.00000	3,140.00	8.50000	5,338.00	6.00000	3,768.00
	TEMP. SILT FENCE TYPE A	LF						
0370	50108	10.000	50.00000	500.00	51.00000	510.00	100.00000	1,000.00
	SIGN PANEL	SF						
0400	54075	62.000	4.00000	248.00	6.00000	372.00	5.00000	310.00
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0410	54076	2,470.000	5.00000	12,350.00	6.00000	14,820.00	5.00000	12,350.00
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	54077	619.000	7.00000	4,333.00	11.50000	7,118.50	7.00000	4,333.00
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0430	54218	12.000	300.00000	3,600.00	34.00000	408.00	75.00000	900.00
	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC	EA						
0440	54430	6,915.000	2.00000	13,830.00	0.40000	2,766.00	1.25000	8,643.75
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0450	55140	1.000	4,000.00000	4,000.00	4,300.00000	4,300.00	4,500.00000	4,500.00
	CONCRETE FOUNDATION LF-1 TY. A	EA						
0460	61800	(1)	5,000.00000	5,000.00	11,000.00000	11,000.00	11,000.00000	11,000.00
	NS STRUCT. STEEL STEEL PLATE FOR INLET PROTECTION	LS						
0470	67904	(1)	400,000.00000	400,000.00	1,250,000.00000	1,250,000.00	1,910,000.00000	1,910,000.00
	NS BRIDGE INCIDENTALS SAFETY SHIELDING	LS						
0480	67910	2.000	6,000.00000	12,000.00	12,480.00000	24,960.00	3,000.00000	6,000.00
	NS NBIS ACCESS, UNDER BRIDGE STR. NO 2855	DAY						
0490	68010	606.000	170.00000	103,020.00	345.00000	209,070.00	200.00000	121,200.00
	CONCRETE PARAPET	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0500	68011	638.000	220.00000	140,360.00	510.00000	325,380.00	200.00000	127,600.00
	NS PARAPET CONCRETE PARAPET BLOCKED BACK	LF						
0510	68043	603.100	1,425.00000	859,417.50	1,780.00000	1,073,518.00	1,100.00000	663,410.00
	CONC. CLASS A4 MOD.LOW SHRINKAGE	CY						
0520	68085	3,685.000	5.00000	18,425.00	2.00000	7,370.00	3.00000	11,055.00
	COVER DEPTH SURVEY	SY						
0530	68093	135,820.000	4.00000	543,280.00	5.25000	713,055.00	1.75000	237,685.00
	CORROSION RESISTANT REINF. STEEL CL. III	LB						
0540	68115	10,000.000	20.00000	200,000.00	19.40000	194,000.00	30.00000	300,000.00
	NS STRUCT. STEEL MISC. STEEL REPAIRS	LB						
0550	68172	100.000	350.00000	35,000.00	130.00000	13,000.00	150.00000	15,000.00
	CRACK REPAIR TYPE B	LF						
0560	68180	1,580.000	90.00000	142,200.00	32.13000	50,765.40	25.00000	39,500.00
	EMBEDDED GALVANIC ANODES	EA						
0570	68315	1,754.000	18.00000	31,572.00	28.00000	49,112.00	15.00000	26,310.00
	TYPE A MILLING 1-1/2"	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0580	68339	35.000	350.00000	12,250.00	2,600.00000	91,000.00	1,500.00000	52,500.00
	DECK SLAB CLOSURE	SY						
0590	68472	(1)	1,700,000.00000	1,700,000.00	1,779,650.00000	1,779,650.00	950,000.00000	950,000.00
	NS RECOAT EX. STR. NO. 2855	LS						
0600	68476	(1)	15,000.00000	15,000.00	112,000.00000	112,000.00	550,000.00000	550,000.00
	NS ENV.& WORKER PROTECTION STR. NO 2855	LS						
0610	68492	(1)	5,000.00000	5,000.00	25,150.00000	25,150.00	18,000.00000	18,000.00
	NS MATERIAL DISPOSAL STR. NO 2855 TYPE B	LS						
0620	68550	232.000	500.00000	116,000.00	280.00000	64,960.00	250.00000	58,000.00
	ELASTOMERIC EXPANSION DAM 0" TO 2"	LF						
0630	68573	162.000	60.00000	9,720.00	542.00000	87,804.00	400.00000	64,800.00
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0640	68579	115.000	400.00000	46,000.00	633.00000	72,795.00	800.00000	92,000.00
	RECONSTRUCT BACK WALL, HES	LF						
0650	68616	1,488.000	25.00000	37,200.00	32.85000	48,880.80	110.00000	163,680.00
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	68619	112.000	1,000.00000	112,000.00	985.00000	110,320.00	880.00000	98,560.00
	NS FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE .	CY						
0670	68642	1,488.000	100.00000	148,800.00	92.00000	136,896.00	15.00000	22,320.00
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0680	68648	266.000	250.00000	66,500.00	367.00000	97,622.00	45.00000	11,970.00
	NS TYPE B HYDRO-DEMOLITION 3"	SY						
0690	68900	(1)	1,600,000.00000	1,600,000.00	1,370,000.00000	1,370,000.00	2,756,682.00000	2,756,682.00
	NS REM. PORT. OF EX.STR. NO 2855	LS						
0700	68904	40.000	15,000.00000	600,000.00	30,000.00000	1,200,000.00	25,000.00000	1,000,000.00
	NS BR. SUPERSTR. WID./REPAIR CAP BEAM BRACKET REPAIR	EA						
0710	68904	16.000	6,000.00000	96,000.00	3,800.00000	60,800.00	1,500.00000	24,000.00
	NS BR. SUPERSTR. WID./REPAIR REPLACE EXPANSION BEARING	EA						
0720	68908	(1)	200,000.00000	200,000.00	690,000.00000	690,000.00	635,807.15000	635,807.15
	NS BR. SUPERSTR. WID./REPAIR TEMPORARY SUPPORT	LS						

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Line No / Item ID		Quantity and Units	(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, INC.		(3) ALLAN MYERS VA, INC.	
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0730	68910	3,685.000	6.00000	22,110.00	11.00000	40,535.00	4.00000	14,740.00
	NS BR. SUPERSTR. WID./REPAIR DIAMOND GRINDING	SY						
0740	69009	11.000	120.00000	1,320.00	215.00000	2,365.00	450.00000	4,950.00
	POROUS BACKFILL	CY						
0750	69011	55.000	50.00000	2,750.00	176.00000	9,680.00	150.00000	8,250.00
	STRUCTURE EXCAVATION	CY						
0760	69091	1,410.000	3.00000	4,230.00	9.00000	12,690.00	10.00000	14,100.00
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0770	69500	24.000	3,000.00000	72,000.00	3,100.00000	74,400.00	1,300.00000	31,200.00
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0780	69822	16.000	3,000.00000	48,000.00	8,400.00000	134,400.00	9,000.00000	144,000.00
	NS RECONSTRUCT BRIDGE SEAT HES	EA						
0790	69905	755.000	90.00000	67,950.00	121.00000	91,355.00	85.00000	64,175.00
	NS BR. SUBSTR.WID./REPAIR EMBEDDED GALVANIC ANODES TYPE 2	EA						



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Line No / Item ID Item Description		(1) CORMAN KOKOSING CONSTRUCTION COMPANY		(2) WAGMAN HEAVY CIVIL, 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 Totals:			\$9,126,840.00		\$12,647,424.39		\$12,877,777.00
Life Cycle Costs:							
Section Total with LCC:			\$9,126,840.00		\$12,647,424.39		\$12,877,777.00
Contract Item Totals			\$9,126,840.00		\$12,647,424.39		\$12,877,777.00
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00		\$0.00		\$0.00
Contract Grand Totals			\$9,126,840.00		\$12,647,424.39		12,877,777.00

( ) indicates item is bid as Lump Sum

Tabulation of Bids

Contract ID: C000093087B60

Counties: RICHMOND CITY

Letting Date: May 22, 2019

District(s): RICHMOND / DISTRICTWIDE OR OFFICE

Call Order: A48

Project(s): 0195-127-599,C501, NHPP-195-6(025); 0195-127-599,B660, NHPP-195-6(025);

Contract Time: 03/03/21 COMPLETION DATE

Min:

Max:

Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0010	00100	(1)	655,000.00000	655,000.00				
		MOBILIZATION						
0020	00101	(1)	50,000.00000	50,000.00				
		CONSTRUCTION SURVEYING						
		CONSTRUCTION						
0030	00110	(1)	250,000.00000	250,000.00				
		CLEARING AND GRUBBING						
0040	00120	71.000	88.00000	6,248.00				
		REGULAR EXCAVATION						
0050	00150	70.000	85.00000	5,950.00				
		EMBANKMENT						
0060	10128	727.000	148.00000	107,596.00				
		AGGR. BASE MATL. TY. I NO. 21B						
0070	10608	241.000	147.00000	35,427.00				
		ASPHALT CONCRETE TY. SM-12.5D						
0080	10611	238.000	136.00000	32,368.00				
		ASPHALT CONCRETE TY. IM-19.0D						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0090	10642	538.000	136.00000	73,168.00				
	ASPHALT CONCRETE TY. BM-25.0A	TON						
0100	11070	694.000	2.00000	1,388.00				
	NS SAW-CUT ASPH CONC FULL DEPTH	LF						
0110	12020	245.000	35.00000	8,575.00				
	STD. CURB CG-2	LF						
0120	13495	1,362.000	52.00000	70,824.00				
	TRAF. BARR. SER. CONC. SINGLE FACE PAR.MB-10A	LF						
0130	13604	4.000	6,900.00000	27,600.00				
	IMPACT ATTEN. SER. TY. 1 TL-3, >=40 MPH	EA						
0140	13750	1,776.000	28.00000	49,728.00				
	SOUND WALL COLOR COATING	SY						
0150	13752	8,870.000	61.60000	546,392.00				
	STR.MOUNTED SOUND BARR.WALL - ABSORPTIVE	SF						
0160	21020	9.000	164.00000	1,476.00				
	MEDIAN STRIP MS-1	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0170	21215	324.000	30.50000	9,882.00				
	MEDIAN STRIP MS-2	LF						
0180	24150	2.000	256.00000	512.00				
	TYPE 3 BARRICADE 4'	EA						
0190	24160	1,076.000	21.00000	22,596.00				
	TEMPORARY (CONSTRUCTION) SIGN	SF						
0200	24272	2,160.000	5.25000	11,340.00				
	TRUCK MOUNTED ATTENUATOR	HR						
0210	24278	31,665.000	0.01000	316.65				
	GROUP 2 CHANNELIZING DEVICES	DAY						
0220	24279	71,280.000	0.01000	712.80				
	PORTABLE CHANGEABLE MESSAGE SIGN	HR						
0230	24281	2,160.000	0.01000	21.60				
	ELECTRONIC ARROW BOARD	HR						
0240	24290	620.000	23.00000	14,260.00				
	TRAFFIC BARRIER SERVICE CONC. MB-7D PC	LF						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0250	24333	(1)	175,000.00000	175,000.00				
	NS TEMPORARY TRAFFIC CONTROL SIGNAL - DETOUR	LS						
0260	24420	33.000	115.00000	3,795.00				
	DEMOLITION OF PAVEMENT RIGID	SY						
0270	24430	1,419.000	30.00000	42,570.00				
	DEMOLITION OF PAVEMENT FLEXIBLE	SY						
0280	24500	9.000	150.00000	1,350.00				
	NS REMOVE EXIST. MS-1	SY						
0290	24502	1.000	5,000.00000	5,000.00				
	NS REMOVE EXIST. AND DISPOSE OF BR. MOUNTED SIGN STRUCTURE	EA						
0300	24840	1.000	3,500.00000	3,500.00				
	NS RECONSTRUCT EXIST. REMOVE, SALVAGE, STORE AND RE-INSTALL EXISTING LIGHT POLE AND FIXTURES	EA						
0310	25505	19.000	3,000.00000	57,000.00				
	FIELD OFFICE TY.I	MO						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0320	25565	(1)	20,000.00000	20,000.00				
	PROGRESS SCHEDULE BASELINE	LS						
0330	25567	19.000	1,000.00000	19,000.00				
	PROGRESS SCHEDULE UPDATES	EA						
0340	27430	127.000	50.00000	6,350.00				
	SILTATION CONTROL EXCAVATION	CY						
0350	27461	4.000	275.00000	1,100.00				
	INLET PROTECTION TYPE B	EA						
0360	27505	628.000	4.50000	2,826.00				
	TEMP. SILT FENCE TYPE A	LF						
0370	50108	10.000	33.00000	330.00				
	SIGN PANEL	SF						
0400	54075	62.000	3.00000	186.00				
	TYPE B CLASS VI PVMT LINE MRKG 4"	LF						
0410	54076	2,470.000	4.60000	11,362.00				
	TYPE B CLASS VI PVMT LINE MRKG 6"	LF						

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Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0420	54077	619.000	6.15000	3,806.85				
	TYPE B CLASS VI PVMT LINE MRKG 8"	LF						
0430	54218	12.000	40.00000	480.00				
	SNOW PLOW. RAISED PAVE. MARKER HYD. CONC	EA						
0440	54430	6,915.000	0.60000	4,149.00				
	TEMP. PVMT MRKG, TY. A, 6"	LF						
0450	55140	1.000	2,725.00000	2,725.00				
	CONCRETE FOUNDATION LF-1 TY. A	EA						
0460	61800	(1)	2,300.00000	2,300.00				
	NS STRUCT. STEEL STEEL PLATE FOR INLET PROTECTION	LS						
0470	67904	(1)	210,000.00000	210,000.00				
	NS BRIDGE INCIDENTALS SAFETY SHIELDING	LS						
0480	67910	2.000	7,500.00000	15,000.00				
	NS NBIS ACCESS, UNDER BRIDGE STR. NO 2855	DAY						
0490	68010	606.000	198.00000	119,988.00				
	CONCRETE PARAPET	LF						

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Line No / Item ID		Quantity and Units	(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Item Description			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Alt Set / Alt Member								
SECTION:	0001	REGULAR BID ITEMS	Cat Alt Set:		Cat Alt Member:		LCC:	
0500	68011	638.000	325.00000	207,350.00				
NS PARAPET CONCRETE		LF						
PARAPET BLOCKED BACK								
0510	68043	603.100	2,500.00000	1,507,750.00				
CONC. CLASS A4 MOD.LOW		CY						
SHRINKAGE								
0520	68085	3,685.000	6.00000	22,110.00				
COVER DEPTH SURVEY		SY						
0530	68093	135,820.000	4.50000	611,190.00				
CORROSION RESISTANT REINF.		LB						
STEEL CL. III								
0540	68115	10,000.000	32.00000	320,000.00				
NS STRUCT. STEEL MISC. STEEL		LB						
REPAIRS								
0550	68172	100.000	75.00000	7,500.00				
CRACK REPAIR TYPE B		LF						
0560	68180	1,580.000	56.00000	88,480.00				
EMBEDDED GALVANIC ANODES		EA						
0570	68315	1,754.000	21.00000	36,834.00				
TYPE A MILLING 1-1/2"		SY						



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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0580	68339	35.000	1,250.00000	43,750.00				
	DECK SLAB CLOSURE	SY						
0590	68472	(1)	1,760,000.00000	1,760,000.00				
	NS RECOAT EX. STR. NO. 2855	LS						
0600	68476	(1)	550,000.00000	550,000.00				
	NS ENV.& WORKER PROTECTION STR. NO 2855	LS						
0610	68492	(1)	16,500.00000	16,500.00				
	NS MATERIAL DISPOSAL STR. NO 2855 TYPE B	LS						
0620	68550	232.000	385.00000	89,320.00				
	ELASTOMERIC EXPANSION DAM 0" TO 2"	LF						
0630	68573	162.000	1,150.00000	186,300.00				
	RECONSTRUCT EXPANSION JOINT, HES	LF						
0640	68579	115.000	280.00000	32,200.00				
	RECONSTRUCT BACK WALL, HES	LF						
0650	68616	1,488.000	106.00000	157,728.00				
	PLACE VERY EARLY STRENGTH LATEX MODIFIED CONCRETE OVERLAY	SY						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0660	68619	112.000	1,500.00000	168,000.00				
	NS FURNISH HIGH EARLY STRENGTH LATEX MODIFIED CONCRETE .	CY						
0670	68642	1,488.000	98.00000	145,824.00				
	TYPE A HYDRO-DEMOLITION 1/2"	SY						
0680	68648	266.000	360.00000	95,760.00				
	NS TYPE B HYDRO-DEMOLITION 3"	SY						
0690	68900	(1)	1,462,000.00000	1,462,000.00				
	NS REM. PORT. OF EX.STR. NO 2855	LS						
0700	68904	40.000	32,000.00000	1,280,000.00				
	NS BR. SUPERSTR. WID./REPAIR CAP BEAM BRACKET REPAIR	EA						
0710	68904	16.000	2,800.00000	44,800.00				
	NS BR. SUPERSTR. WID./REPAIR REPLACE EXPANSION BEARING	EA						
0720	68908	(1)	1,840,000.00000	1,840,000.00				
	NS BR. SUPERSTR. WID./REPAIR TEMPORARY SUPPORT	LS						

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Alt Set / Alt Member	Item Description		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	REGULAR BID ITEMS		Cat Alt Set:		Cat Alt Member:		LCC:	
0730	68910	3,685.000	12.00000	44,220.00				
	NS BR. SUPERSTR. WID./REPAIR DIAMOND GRINDING	SY						
0740	69009	11.000	150.00000	1,650.00				
	POROUS BACKFILL	CY						
0750	69011	55.000	150.00000	8,250.00				
	STRUCTURE EXCAVATION	CY						
0760	69091	1,410.000	10.60000	14,946.00				
	CORROSION RESISTANT REINF. STEEL CL. I	LB						
0770	69500	24.000	2,500.00000	60,000.00				
	CONCRETE SUBSTRUCT. SURFACE REPAIR	SY						
0780	69822	16.000	1,100.00000	17,600.00				
	NS RECONSTRUCT BRIDGE SEAT HES	EA						
0790	69905	755.000	185.00000	139,675.00				
	NS BR. SUBSTR.WID./REPAIR EMBEDDED GALVANIC ANODES TYPE 2	EA						

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 Contract Description: SGR - BRIDGE REPAIR OVER RTE. 76 AND CSX RR

Line No / Item ID Item Description		(4) KIEWIT INFRASTRUCTURE SOUTH CO.					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			\$13,648,935.90				
Life Cycle Costs:							
Section Total with LCC:			\$13,648,935.90				
Contract Item Totals			\$13,648,935.90				
Contract Time Totals							
Contract Life Cycle Costs Totals			\$0.00				
Contract Grand Totals			\$13,648,935.90				

( ) indicates item is bid as Lump Sum

## Vendor Ranking

Contract ID: C000093087B60                      Counties: RICHMOND CITY  
 Letting Date: May 22, 2019 10:00 AM                      District(s): RICHMOND / DISTRICTWIDE OR OFFICE  
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Rank	Vendor ID/Name	Total Bid	Percent Of Low Bid
1	C3607 CORMAN KOKOSING CONSTRUCTION COMPANY	\$9,126,840.00	100.00%
2	W002 WAGMAN HEAVY CIVIL, INC.	\$12,647,424.39	138.57%
3	G303 ALLAN MYERS VA, INC.	\$12,877,777.00	141.10%
4	G136 KIEWIT INFRASTRUCTURE SOUTH CO.	\$13,648,935.90	149.55%